



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 569 Pretoria, 9 November 2012 **No. 2752**

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

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

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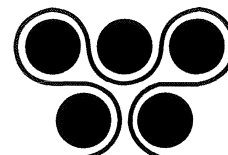
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

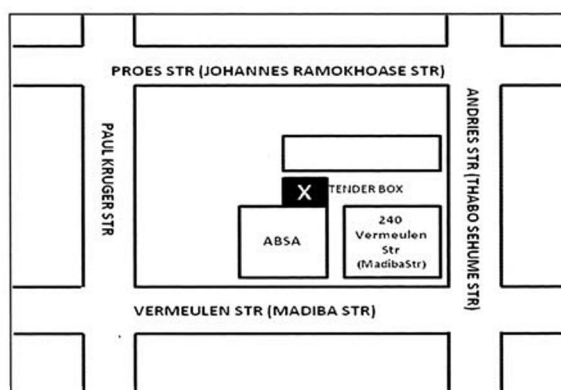
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	

SUPPLIES: CLOTHING/TEXTILES

<p>Cut, make and trim of Jersey Unisex SAAF. <i>Technical enquiries must be directed to:</i> Major A. Pretorius, Tel. (012) 312-1490 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. NB: Payments strictly between 08h00 and 12h00</p>	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/046/ 2012	2012-12-10	371	371
<p>Supply and delivery of various metal badges. <i>Technical enquiries must be directed to:</i> Major A. Pretorius, Tel. (012) 312-1490 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. NB: Payments strictly between 08h00 and 12h00</p>	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/022/ 2012	2012-12-10	371	371
<p>Supply and delivery of socks mens 1/2 hose of various sizes. <i>Technical enquiries must be directed to:</i> Major A. Pretorius, Tel. (012) 312-1490 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. NB: Payments strictly between 08h00 and 12h00</p>	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/026/ 2012	2012-12-11	371	371
<p>Supply and delivery of Handbags Women Leather Black. Quantity: 2 200. <i>Technical enquiries must be directed to:</i> Major A. Pretorius, Tel. (012) 312-1490 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. NB: Payments strictly between 08h00 and 12h00</p>	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/044/ 2012	2012-12-12	371	371
<p>Supply and delivery of fabric, towelling and towels to the State for the period 1 April 2013 to 31 March 2014. Kindly note that RT65: Supply of towelling and towels has been incorporated into RT60</p>	National	RT60-2013	2012-12-10	1	1
<p>Supply and delivery of footwear to the State for the period 1 April 2013 to 31 March 2014.</p>	National	RT59-2013	2012-12-11	1	1
<p>Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period 1 April 2013 to 31 March 2014.</p>	National	RT64-2013	2012-12-11	1	1
<p>Manufacturing and supply of trousers field dress, skirts field dress and shoulder flashes: Security guards</p>	South African Police Service: Supply Chain Management	19/1/9/1/82 TC (12)	2012-11-28	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	

SUPPLIES: GENERAL

<p>Conversion of six (6) Mercedes Benz Panel Vans to Crime Scene Vehicles for Criminal Record and Crime Management: Forensic Services. Compulsory briefing meeting will be held on 21 November 2012 at 10:00 at Supply Chain Management, 117 Cresswell Road, Silverton. During this meeting the prototype vehicle will be at Supply Chain Management to be inspected. During the meeting a certificate will be issued to all suppliers. This certificate must be submitted with the bid document. Failure to submit the certificate of attendance will invalidate your bid</p>	<p>South African Police Services: 270 Pretoria Road, Silverton, 0184</p>	<p>19/1/9/1/65 TV (12)</p>	<p>2012-12-04</p>	<p>110B</p>	<p>110B</p>
<p>Conversion of twelve (12) Crime Scene Investigators and Bomb Disposal Vehicles. A compulsory briefing meeting will be held on 26 November 2012 at 10:00, at Supply Chain Management, 117 Cresswell Road, Silverton, Officer's Hall. During this meeting the prototype vehicle will be at Supply Chain Management to be inspected. During the meeting a certificate will be issued to all suppliers. This certificate must be submitted with the bid document. Failure to submit the certificate of attendance will be invalidate your bid. <i>Address: Explosive Section, Land Affairs Building, 184 Jeff Masemola Street, Pretoria, CBD</i></p>	<p>South African Police Service: Explosives and Crime Scene Management: Forensic Services</p>	<p>19/1/9/1/59 TV (12)</p>	<p>2012-12-07</p>	<p>110</p>	<p>110</p>
<p>Supply and delivery of a Photographic Mini Lab (Dry Process) Printing Machine. <i>Enquiries must be directed to:</i> Warrant Officer G. Oosthuizen, Tel. (012) 672-4018 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. NB: Payments strictly between 08h00 and 12h00</p>	<p>Department of Defence, 5 Air Servicing Unit, AFB Waterkloof</p>	<p>CPSC/B/AF/066/2012</p>	<p>2012-12-07</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of a 2,5 ton Hydrostatic All Terrain Multipurpose Forklift Truck. <i>Quantity: 1.</i> <i>Technical enquiries must be directed to:</i> Warrant Officer L. R. Bester, Tel. (012) 674-5525 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. NB: Payments strictly between 08h00 and 12h00</p>	<p>Department of Defence, Special Forces, Headquarters</p>	<p>CPSC/B/G/492/2012</p>	<p>2012-12-06</p>	<p>371</p>	<p>371</p>
<p>Supply, delivery and off-loading of groceries. <i>Period: 1 April 2013 to 31 March 2014.</i> Important notice: Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), Certified BBB-EE Certificate; Certified ID Copies of main shareholder, Original Banking Details and Business Profile of the Company with traceable references. <i>Contact: Mr R. A. Dortley, Tel. (018) 381-1602/7</i></p>	<p>Department of Correctional Services: Area Commissioner: Rooigrond</p>	<p>RGD 07/12NW</p>	<p>2012-12-10</p>	<p>365</p>	<p>365</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Supply, delivery and off-loading of cleaning material and toiletries. <i>Period:</i> 1 April 2013 to 31 March 2014. Important notice: Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), Certified BBB-EE Certificate; Certified ID Copies of main shareholder, Original Banking Details and Business Profile of the Company with traceable references. <i>Contact:</i> Mr R. A. Dortley, Tel. (018) 381-1602/7</p>	Department of Correctional Services: Rooigrond Correctional Centre	RGD 08/12NW	2012-12-10	365	365
<p>Supply and delivery of Grade "A" coal peas. <i>Period:</i> 1 April 2013 to 31 March 2014. Important notice: Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), Certified BBB-EE Certificate; Certified ID Copies of main shareholder, Original Banking Details and Business Profile of the Company with traceable references. <i>Contact:</i> Mr R. A. Dortley, Tel. (018) 381-1602/7</p>	Department of Correctional Services: Rooigrond Correctional Centre	RGD 09/12NW	2012-12-10	365	365
<p>ERRATUM: Closing date and time of the bid has changed to 20 November 2012 at 12:00. Bids are hereby invited for the lease of office accommodation for Sentech Ltd SOC for a period of three (3) years with the option to extend for a further two (2) years. No compulsory briefing session will be held. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account number: 011 945 804 83 Address: Cresta Randburg Reference No. Tender Document No. SENT/OACC/048/2012 Beneficiary: Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i> (www.treasury.gov.za and www.info.gov.za) on 9 November 2012 and the physical documents will be available from Monday, 12 November 2012 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699 Mr Brian Mchunu (Procurement) mchunub@sentech.co.za Tel. +27 11 471-4506</p>	Sentech	SENT/OAC C/048/2012	2012-11-20 12:00	983	983
<p>Bids are hereby invited for the supply of Drive-By DVB-T2 Broadcast Coverage Verification Measurement and Analysis Systems. No compulsory briefing session will be held. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account number: 011 945 804 83 Address: Cresta Randburg Reference No. Tender Document No. SENT/T&M/NE05/051/2012 Beneficiary: Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i> (www.treasury.gov.za and www.info.gov.za) on 9 November 2012 and the physical documents will be available from Monday, 12 November 2012 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699 Mr Petrose Sehlakgoe (Procurement) sehlakgoep@sentech.co.za Tel. +27 11 471-4488</p>	Sentech	SENT/T&M/NE05/051/2012	2012-12-10 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
Appointment of a service provider to conduct forensic awareness and training of Police Officials to collect non-intimate DNA (Buccal) reference samples from suspects, for a period of two (2) years	SAPS: Division: Forensic Services	19/1/9/1/84 TP (12)	2012-12-11	110	110
Supply and delivery of cell mats to the SAPS for a period of two (2) years	SAPS: Miscellaneous Stores	19/1/9/1/76 TD (12)	2012-12-18	110	110
Rooigrond Prison: Replacement of incinerator. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 23 November 2012 at 11:00. Prospective tenderers to meet at Rooigrond Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> B. Motlathedi, Tel: (018) 386-5308. <i>General enquiries:</i> Mr Mosebi, Tel. (018) 386-5277	Rooigrond Prison	MMB 2012/020 EC	2012-12-12	324	324
Vaccine Cooler Box 21,5 litre	P P S D	120/2012	2012-11-26	832	832
Vaccine Cooler Box 52,8 litre	P P S D	121/2012	2012-11-26	832	832
Vaccine Cooler Box 80 litre	P P S D	122/2012	2012-11-26	832	832
Cardboard Box—PPSD 5	P P S D	118/2012	2012-11-26	832	832
Cardboard Trays—20 ml	P P S D	131/2012	2012-11-26	832	832
Supply and delivery of Portable Electronic Countermeasure System (ECM) Jammers: SAPS: Forensic Services	South African Police Services	19/1/9/1/08T (12)	2012-12-14	110	110
Supply, delivery, installation and preparation to full use with training and a period maintenance of digital X-Ray equipment at animal hospitals: SAPS: Veterinary Science Services	South African Police Service: Supply Chain Management	19/1/9/1/30 TR (12)	2012-12-14	110	110
<i>Request for proposal:</i> Request for proposals from prospective service providers for the provision of parking space to the Gauteng Provincial Treasury. 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. 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/GPT/108/2012. 3. Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 16 November 2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Carel van Heerden, Tel. (011) 689-8832 <i>E-mail:</i> carel.vanheerden@gauteng.gov.za	Gauteng Provincial Treasury	GT/GPT/108/2012	2012-11-30	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p><i>Administrative enquiries:</i> Wilson Mudau, Tel. (011) 689-6142 <i>E-mail:</i> wilson.mudau3@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Bid R/M 24/2012A: Supply and delivery of one (1) lathe 1,5 m between centres—according to Specification CL.1. Note: Bid documents can be requested from: Mrs Lusinda Arendse at Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 24/2012A	2012-11-23	723	723
<p>Bid R/M 50/2012: Supply and delivery of one (1) maintenance caravan—according to Specification C.11/2/1. Note: Bid documents can be requested from: Mrs Lusinda Arendse at Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 50/2012	2012-12-14	723	723
<p>Supply and delivery of highly perishables. <i>Period:</i> 1 March 2013 to 28 February 2014</p>	Empangeni Management Area	KZN 10/2012	2012-12-10	362	362
<p>Supply and delivery of highly perishables. <i>Period:</i> 1 March 2013 to 28 February 2014</p>	Kokstad Management Area	KZN 11/2012	2012-12-10	362	362
<p>Supply and delivery of highly perishables. <i>Period:</i> 1 March 2013 to 28 February 2014</p>	Glencoe Management Area	KZN 12/2012	2012-12-10	362	362
<p>Supply and delivery of highly perishables. <i>Period:</i> 1 March 2013 to 28 February 2014</p>	Pietermaritzburg Management Area	KZN 13/2012	2012-12-10	362	362
<p>Supply and delivery of highly perishables. <i>Period:</i> 1 March 2013 to 28 February 2014</p>	Sevontein Correctional Centre	KZN 14/2012	2012-12-10	362	362
<p>Supply and delivery of highly perishables. <i>Period:</i> 1 March 2013 to 28 February 2014</p>	Ladysmith Correctional Centre	KZN 15/2012	2012-12-10	362	362
<p>Supply and delivery of highly perishables. <i>Period:</i> 1 March 2013 to 28 February 2014</p>	Stanger Correctional Centre	KZN 16/2012	2012-12-10	362	362
<p>Supply and delivery of highly perishables. <i>Period:</i> 1 March 2013 to 28 February 2014</p>	Port Shepstone Correctional Centre	KZN 17/2012	2012-12-10	362	362
<p>Supply and delivery of cleaning material. <i>Period:</i> 1 March 2013 to 28 February 2014</p>	Management Areas: Durban, Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg, Waterval	KZN 18/2012	2012-12-10	362	362
<p>Extension of closing date for the supply and delivery of x-ray machines and walk through metal detectors for the Department of Agriculture, Forestry and Fisheries, Agriculture Place, Delpen Building, Harvest House, Sefala Building, Hamilton Forum, Roodeplaat, 110 Hamilton Street and Fore-trust Building in Cape Town. <i>Technical enquiries:</i> Mr M. I. Tema, Tel. (012) 319-7901. <i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries (See tender description)	4.4.12.2/3/12	2012-11-26	115	115
<p>The Department of Rural Development and Land Reform invites tenderers to tender for the construction of Shearing Shed with equipment at Mkhathazo Villahe in Elliotdale within Mbashe Local Municipality in Amathole District Municipality, Eastern Cape.</p>	Eastern Cape	DRDLR: EC 19 (2012/2013)	2012-12-10	478	478

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				See Annexure 1, Page 123	
<p>It is estimated that tenderers should have a CIDB contractor grading designated of 2 GBPE/2CEPE or higher. Two envelop system is to be followed. Price must be submitted on a separate sealed envelope from the technical proposal.</p> <p>A non-refundable bid document fee of R100 (hundred rand) has to be paid to the department's cashier before collecting the document during the office hours (08h00 to 16h00) as from 12 November 2012.</p> <p>A compulsory clarification meeting with representative(s) of the employer will take place at Elliotdale, Department of Rural Development and Agrarian Reform at 10h00, on Friday, 23 November 2012.</p> <p>Technical enquiries pertaining to the bid specification should be directed to the Project Manager(s): <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel. (043) 700-7000.</p> <p><i>Bid related:</i> Mr Siphon Hlwempu/Ms Nosiphe Dokoda, Tel. (043) 701-8100.</p> <p>Telephonic, telegraphic, telex, facsimile, e-mail and late tenders will not be accepted.</p>					
<p>Construction of a K53 Driving and Maintenance Range for the South African Army at the SA Infantry School, Oudtshoorn. Compulsory site meeting and briefing session will take place on 20 November 2012 at 11h00, in the hall of the South African Army at the SA Infantry School, Oudtshoorn.</p> <p>Cost of bid document at R150 per bid.</p> <p>Bid documents will be handed out at the site meeting only to those bidders who can produce proof of payment. Please ensure that the bid number and your company name appears on your receipt of payment.</p> <p>Payment for bid documents can be made at the Financial Accounting Service Centre (FASC) of the South African Army at the SA Infantry School, Oudtshoorn, or any other FASC Office.</p> <p>Please note that the briefing and site meeting is open to all who will attend whether payment for bid documents have been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. No late-comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact persons:</i> Lt Col. K. R. Aarons, Tel. (044) 203-4121, or Warrant Officer D. N. Matthei, Tel. (021) 787-5207</p>	SA Infantry School Oudtshoorn	SPSC-BC-009-2012	2012-12-03	360	360
<p>Construction of a suspended slab in Hanger H622 at Fort Ikapa.</p> <p>Compulsory site meeting and briefing session will take place on 16 November 2012 at 11h00 in the Head Quarters Conference Room at Ikapa, Townsend Street, Goodwood.</p> <p>Cost of bid document at R150 per bid.</p> <p>Bid documents will be handed out at the site meeting only to those bidders who can produce proof of payment. Please ensure that the bid number and your company name appears on your receipt of payment.</p> <p>Payment for bid documents can be made at the Financial Accounting Service Centre (FASC) "ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office.</p> <p>Please note that the briefing and site meeting is open to all who will attend whether payment for bid documents have been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. No late-comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact persons:</i> Major W. Millar, 083 692 0745 Tel. (021) 597-2901, or Warrant Officer D. Matthei, Tel. (021) 787-5207</p>	Fort Ikapa, Townsend Street, Goodwood	SPSC-BC-008-2012	2012-11-26	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 123					
<p>Bredasdorp Air Force Base: Installation of facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</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>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr A. L. Naude, Tel: (021) 402-2204. <i>Technical information:</i> Mr A. L. Naude, 082 749 1523 <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p>	Bredasdorp	CPT 1036/12	2012-12-12	3	3				
<p>Beaufort West Magistrate's Office: Installation of AC System including builders work.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</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>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr C. D. Smith, Tel: (021) 402-2291. <i>Technical information:</i> Mr C. D. Smith, 082 562 6007 <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p>	Beaufort West	CPT 1044/12	2012-12-12	3	3				
<p>Term contract for the supply and delivery of carpentry, building, painting, mechanical, plumbing material and equipment.</p> <p>Bid No's: CPT SC08/12 (Mechanical R100) CPT SC09/12 (Building R0,00) CPT SC10/12 (Painting R0,00) CPT SC11/12 (Plumbing R0,00) CPT SC12/12 (Carpentry R0,00)</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. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Western Cape	Bid No's: See tender description	2012-11-30	3	3
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 123																									
<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 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 R100 <u>CASH</u> per set.</p> <p><i>General enquiries:</i> Tender office: Mr Solly Hobongwana, Tel. (021) 402-2077.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0									
B-BBEE status level of contributor	Number of points																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Letting of existing office accommodation for National Prosecuting Authority: Measuring 2 882,50 m² with 60 parking bays in Mafikeng/Mmabatho for the period of 5 years.</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 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-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 R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>Project leader:</i> Ipeleng Mabula, Tel: (018) 386-5207</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	Mmabatho/ Mafikeng	MMB 2011/065 GS	2012-11-28	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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6	3																												
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Non-compliant contributor	0																												
<p>Letting of existing office accommodation for Department of Rural Development and Land Reform: Measuring 5 482,86 m² with 88 parking bays in Mafikeng/Mmabatho for a period of 5 years.</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 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Mmabatho/ Mafikeng	MMB 2011/067 GS	2012-11-28	324	324																				
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B-BBEE status level of contributor	Number of points																								
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8	1																								
Non-compliant contributor	0																								
<p>Request for proposal ("RFP") to provide office accommodation on a three (3) year lease basis in Pretoria, with an option to renew the lease for a further period of three (3) years.</p> <p>The Special Investigating Unit ("SIU") requests qualified property owners, property managers or service providers to make proposals to provide office accommodation on a three-year lease basis, with an option to renew for a further three years, for an SIU office within the city limits of Pretoria or the City of Tshwane, in the Gauteng Province.</p> <p>Synopsis of Main Minimum Requirements: The full minimum requirements are set out in the SIU's Terms of Reference ("TOR"), but without limiting the requirements set out in the TOR, the following main minimum requirement will apply, <i>inter alia</i>:</p> <p>(a) Occupation date of 1 February 2013, or as soon thereafter as may be possible;</p> <p>(b) Approximately 8 400 m² to 8 500 m² of usable "Grade A" office space;</p> <p>(c) Approximately 245 to 320 parking bays;</p> <p>(d) The office must be located within a safe and corporate environment, which <i>inter alia</i> means that the property and the buildings comprising the bidder's proposal and that of neighbouring properties must have an upmarket and corporate look, image and feel. Proposal for offices within industrial areas or operating from residential areas or houses etc, will <u>not</u> be considered; and</p> <p>(e) The bid proposals and office will be evaluated against certain technical and/or functional requirements or preferences, as stipulated in the TOR. The minimum qualifying score for functionality is disclosed in the TOR. Any bidder that fails to achieve the minimum qualifying score for functionality will be disqualified from further evaluation.</p> <p>Functionality and Short listing of Bidders: Proposals will firstly be evaluated on functionality. The evaluation criteria for measuring functionality, the weight of each criterion, the applicable values, the disqualifying criterion for functionality and the minimum qualifying score for functionality are all disclosed in the TOR. Further, the SIU reserves the right at its sole discretion, to conduct inspections <i>in loco</i> or site visits and/or to compile a short list of up to 3 (three) bidders, deemed by the SIU to be highest scoring on functionally, preferred or otherwise most appropriate, after the initial screening, checking of administrative compliance to the requirements of the TOR, the evaluation of the bidders' proposals on functionality and/or the inspections <i>in loco</i>. If the SIU decides to compile a short list, as afore envisaged, then only the short listed bidders will compete further in the remainder of the evaluation for price and equity preference and in the adjudication processes, while non-short listed bidders will be disqualified.</p>	Pretoria/ City of Tshwane	RFB02/10/ 2012	2012-11-30	874	874																				

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<p>Documents: The SIU's normal tender documents must be completed and submitted on the official SIU forms (such forms may not be retyped or changed in any way). The SIU's normal tender documents and the Terms of References ("TOR") for this RFP are available to interested parties against:</p> <p>(a) The interested party making a formal request on the interested party's official letterhead for a copy of the tender documents. Such requests for tender documents must be directed to the official and at the contact details given in the Address List of Annexure 1 to this Tender Bulletin. All requests for bid documents must be in writing. Consequently, telephonic requests for bid documents will not be entertained; and</p> <p>(b) Payment of R150 (excluding VAT) to the SIU, which shall be non-refundable. Please be advised that only verified electronic funds transfers, cash or bank-guaranteed cheques will be accepted when purchasing the tender documents.</p> <p>Proposals shall be evaluated and adjudicated upon according to the criteria set out in the TOR or as otherwise prescribed by the applicable Bid Evaluation and/or Adjudication Committee(s).</p> <p>Closing date for submission of proposals: All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided in the Address List of Annexure 1 to this <i>Tender Bulletin</i>, no later than 11h00 on 30 November 2012, to avoid the summary rejection of their bid proposals.</p> <p><i>Enquiries:</i> Enquiries can be directed to the official and at the contact details given in the Address List of Annexure 1 to this <i>Tender Bulletin</i>. All enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.</p> <p>No Expectation: Notwithstanding anything stated in this notice or any other advertisement relevant to this RFP, the procurement of the stated accommodation, goods or services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications or TOR on the basis of which this RFP is made, to request bidders to make presentations, to negotiate with all bidders and/or the right not to accept any proposal or not to award a contract (in full or in part) to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice or the TOR.</p>					
<p>Acquisition of a telephone management system for the Department of Water Affairs for a period of twenty-four (24) months.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 20 November 2012 <i>Time:</i> 10:00 am <i>Venue:</i> 640 Sedibeng Building</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> (original or certified copy) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>Technical information:</i> Mr C. Kalimashe, Tel. (012) 336-7708 <i>E-mail:</i> kalimashec@dwa.gov.za</p>	Head Office	W 10773	2012-12-06	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	

SUPPLIES: MEDICAL

<p>Supply and delivery of Large Volume Parenterals and Accessories to the Department of Health for the period up to 30 September 2014.</p> <p>Please note that this replaces RT299.</p> <p>Supplementary Tender Cancellation</p> <p>NB: Note that the invitation to bid dated 26 November 2012, has been withdrawn till further notice</p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms N. Scheurkogel, Tel. (012) 395-8412</p> <p><i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP11-2012 LVP/01	Withdrawn till further notice	Withdrawn till further notice	13
<p>Supply, delivery, installation, demonstration and commissioning of Multislot CR Readers, Digitisers and CR Cassettes for use in the Radiology Department of Mitchell's Plain Hospital.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530, or E-mail: xola.vabaza@westerncape.gov.za</p>	Mitchells Plain Hospital	WCDOH 348/12	2012-12-07	519	519
<p>Supply and delivery of Pharmaceutical Liquids, Alcohol, Ether, Glycerin and Methylated Spirits to the Department of Health for the period up to 30 September 2014.</p> <p>NB: ERRATUM 1 on: Item 59 can be downloaded from www.doh.gov.za</p> <p>Supplementary Tender</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms M. Coetzee, Tel. (012) 395-8419</p> <p><i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP12-2012 LQ/01	2012-11-26	13	13
<p>Supply and delivery of Industrial Compresses Gases, Industrial Bulk Gases, Speciality Gases, Medical Compressed Gases and Bulk Gases and LPG to the State for the period 1 February 2013 to 31 January 2015.</p> <p><i>Contact person:</i> Brenda Mahlangu, Tel. (012) 315-5877/(012) 315-5845</p>	—	RT50-2013CV	2012-12-10	1	1
<p>Supply and delivery of Respiratory aids and Anaesthetic accessories to the State for the period 1 June 2013 to 31 May 2015.</p> <p>Potential suppliers are invited to attend a bid specification meeting scheduled as follows.</p> <p><i>Date:</i> 26 November 2012 at 10h00. <i>Venue:</i> National Treasury, Room 0103, 240 Madiba Street (old Vermeulen Street), Pretoria.</p> <p><i>Contact person:</i> Patiswa Mgcodo/Johnny Ramoroka, Tel. (012) 315-5820/(012) 395-6524,</p>	—	RT13-2013ME	N.A.	N.A.	N.A.

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply, delivery and off-loading of perishable provisions.</p> <p><i>Period:</i> 1 April 2013 to 31 March 2014.</p> <p>Important notice: Should the following documents not be attached, the bid will be considered invalid:</p> <p>NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), Certified BBB-EE Certificate; Certified ID Copies of main shareholder, Original Banking Details and Business Profile of the Company with traceable references.</p> <p><i>Contact:</i> Mr R. A. Dortley, Tel. (018) 381-1602/7</p>	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 06/12NW	2012-12-10	365	365
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
Supply and delivery of perishable provisions and groceries. <i>Period:</i> 1 April 2013 to 31 March 2014. Preferences will be given to local suppliers, previously disadvantaged and people with disability	Polokwane Management Area BD:000344 • Polokwane • Modimolle • Tzaneen	PLK 2/2012	2012-12-10	364	364
UPT 02/2012: Supply and delivery of highly perishable provision items for the period 1 April 2013 to 31 March 2014 for Upington Correctional Centre. <i>Contact person:</i> Sarel Steyn, Tel. (054) 337-5162 Fax (054) 332-1099	Upington	BID UPT 02/2012	2012-12-14	240	240
UPT 03/2012: Supply and delivery of highly perishable provision items for the period 1 April 2013 to 31 March 2014 for Kuruman Correctional Centre. <i>Contact person:</i> Sarel Steyn, Tel. (054) 337-5162 Fax (054) 332-1099	Kuruman	BID UPT 03/2012	2012-12-14	240	240
UPT 04/2012: Supply and delivery of highly perishable provision items for the period 1 April 2013 to 31 March 2014 for Springbok Correctional Centre. <i>Contact person:</i> Sarel Steyn, Tel. (054) 337-5162 Fax (054) 332-1099	Springbok	BID UPT 04/2012	2012-12-14	240	240
<i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of frozen chicken, fish and vegetables. 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. 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/072/2012. 3. Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Mr George Mlungisi Seoka, Tel. (011) 689-6215. E-mail: George.seoka@gauteng.gov.za . <i>Administrative enquiries:</i> Mr Jacob Smit, Tel. (011) 689-6058 E-mail: Tender.Admin@gauteng.gov.za	Gauteng Department of Finance	GT/GDF/072/2012	2012-11-30	323	323
Supply of perishable provisions. Groenpunt: Beef/q; beef halaal; poultry, eggs, brown bread, vegetables, fruit and fish. A brief session will be held at Groenpunt Management Area at the Conference room in the Logistics office. <i>Date of session:</i> 20 November 2012 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster, Tel. (016) 370-2387 Mr Casper Beukes, Tel. (016) 370-2354. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2387	Groenpunt Correctional Services	GRP 01/2012	2012-12-10	177	177

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Supply of perishable provisions. Vereeniging: Poultry, eggs, brown bread, vegetables, fruit and fish. A brief session will be held at Groenpunt Management Area at the Conference room in the Logistics office. <i>Date of session:</i> 20 November 2012 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster, Tel. (016) 370-2387 Mr Casper Beukes, Tel. (016) 370-2354. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2387</p>	Vereeniging Correctional Services	GRPV 02/2012	2012-12-10	177	177
<p>Supply of perishable provisions. Sasolburg: Poultry, eggs, brown bread, vegetables, fruit and fish. A brief session will be held at Groenpunt Management Area at the Conference room in the Logistics office. <i>Date of session:</i> 20 November 2012 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster, Tel. (016) 370-2387 Mr Casper Beukes, Tel. (016) 370-2354. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2387</p>	Sasolburg Correctional Services	GRPS 03/2012	2012-12-10	177	177

SUPPLIES: STATIONERY/PRINTING

<p>Amendment on closing date NDOH 24 2012–2013: Appointment of a bidder/agency to handle the publication of adverts in the media (newspapers) for a period of 24 months. Important notice: Correction of closing date. Kindly note the closing date for this bid is 12 November 2012 at 11:00 and not 5 November 2012 as published in the <i>Tender Bulletin</i> of 26 October 2012. <i>Technical enquiries:</i> Ms T. Moepi, Tel. (012) 395-8614</p>	National Department of Health	NDOH 24/ 2012–2013	Shortened closing date: 12-11-2012 11:00	13	13
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SERVICES: BUILDING

<p>Elandskraal SAPS: Construction of new Police Station with single and married quarters. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 29 November 2012 at 11:00. Prospective tenderers to meet at Elandskraal SAPS. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Mr M. J. Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Mr S. M. Makama, 082 338 1493</p>	Limpopo: Elandskraal	PLK 12/58	2012-12-11	638	638
<p>Dzanani SAPS: Upgrading of cells, repairs and renovation and construction of additional offices. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher.</p>	Limpopo: Dzanani	PLK 12/59	2012-12-11	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 30 November 2012 at 11:00. Prospective tenderers to meet at Dzanani SAPS (Mphephu).</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr M. J. Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Mr S. M. Makama, 082 338 1493</p>					
<p>Renovations to KwaZulu-Natal regional head office. <i>Compulsory site meeting:</i> 09:00, 20 November 2012, NHLS, 149 Prince Street, Durban.</p> <p>Late attendance will result in exclusion. <i>Technical queries:</i> Mr E. le Roux (011) 386-6160. <i>Enquiries:</i> Ms N. Maganedisa/Mr M. Shanmugam, Tel. (011) 885-5352/(011) 885-5371.</p> <p>Non-refundable charge of R500 for tender document</p>	National Health Laboratory Service, Durban, KwaZulu-Natal	029/12-13	2012-12-04	900	900
<p>Supply, delivery, installation and commissioning of mobile units. <i>Quantity:</i> 3.</p> <p>There will be a compulsory bidders information briefing at the Conference Room of the Special Forces School, Wallmanstal, on 22 November 2012 at 11:00 am.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer J. H. Venter, Tel. (012) 529-1726.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments only between 08:00 and 12:00</p>	Department of Defence, Special Forces School, Wallmanstal	CPSC/B/G/489/2012	2012-12-07	371	371
<p>Construction of new secondary school: Brackenfell Secondary School: Brackenfell. <i>Designated grading:</i> 7 GB or higher.</p> <p>Clarification meeting will be held on 22 November 2012 at 11h00, at Erf 3631, c/o Jakaranda and Helling Streets, Protea Heights, Brackenfell. <i>Technical information:</i> Mr C. W. Truter, Tel. (021) 483-6439.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S211/12	2012-12-12	300	352
<p>Replacement of existing school (Asidi Programme): Hawston Primary School. <i>Designated grading:</i> 7 GB or higher.</p> <p><i>Technical information:</i> Ms J. Thomas, Tel. (021) 483-3257.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S215/12	2012-12-10	300	352
<p>Renovations to kitchen: Cultural Centre: Simondium Groot Drakenstein. <i>Designated grading:</i> 2 GB or higher.</p> <p>Compulsory clarification meeting will be held on 4 December 2012 at 11h00, at Simondium Groot Drakenstein. <i>Technical information:</i> Mr G. Moodaly, Tel. (021) 483-3589.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S221/12	2012-12-12	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
General repairs and upgrade of labour ward: Phase 2 and OTD: Tygerberg Hospital. <i>Designated grading:</i> 5 GB or higher. Compulsory clarification meeting will be held on 26 November 2012 at 12h00, at entrance No. 1—Admin Block. <i>Technical information:</i> Mr Z. Ahmed, 083 645 5352. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S220/12	2012-12-04	300	352
Enlarging existing pharmacy with new bulkstore and consulting rooms: Bredasdorp Clinic. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on 15 November 2012 at 11h00, Bredasdorp Clinic. <i>Technical information:</i> Mr Z. Ahmed, 083 645 5352. A non-refundable deposit of R100,00 per set is payable	Overberg	S219/12	2012-11-27	300	352
Repairs and upgrade to existing toilets: Tygerberg Hospital. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on 27 November 2012 at 12h00, at Entrance No. 1—Admin Block. <i>Technical information:</i> Mr Z. Ahmed, 083 645 5352. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S218/12	2012-11-24	300	352
Upgrade pharmacy: Uniondale Hospital: Uniondale. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr V. Qoyiya, Terl. (044) 805-8717. A non-refundable deposit of R50,00 per set is payable	Eden	G037/12	2012-12-12	300	352
Appointment of a contractor for the construction of a new recreational centre, ablution facilities, swimming-pool, fencing and paving in Ratanang, Jacobsdal, Xariep District Municipality, in the Free State.	Xariep District Municipality, Free State	DRDLR/FS RID-029 (2012/2013)	2012-12-10	470	470
<i>Eligibility/CIDB Grading:</i> 6 GB (5 GB PE)/higher. <i>Compulsory site inspection meeting:</i> 20 November 2012 at 11:00. <i>Venue:</i> Main entrance of Ratanang Stadium in Jcobsdal in the Free State Province. <i>Co-ordinates:</i> (x:y) 23205.694:3222566.98 S–29°7'11.094", E–24°45'41.618") <i>Bid deposit:</i> R400. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms Puseletso Matekane, Tel. (051) 447-8465, 082 577 5684, Fax (051) 447-1967 <i>Technical enquiries:</i> Mr Stephen Mothibi, Tel. (051) 447-8911, Fax (051) 447-8976 <i>Project Coordinator:</i> Ms Tuletu Poswayo, Tel. (051) 400-4200, 071 855 8361. Fax (051) 430-2392 NB: No late bids will be considered. NB: Tender documents will be available from Monday, 12 November 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Ms Puseletso Matekane, Tel. (051) 447-8465. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.					
Whittlesea Police Station: Complete construction of undercover parking. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or higher.	Whittlesea	PE55/2012	2012-12-11	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 123																									
<p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 21 November 2012 at 10:30. Prospective bidders/tenderers to meet at the main entrance, Whittlesea Police Station.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr N. Ferreira, Tel. (041) 408-2011/082 905 3804. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	Price:	90 Points	Number of points:	10 Points					
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8	1																												
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<p>Tyhefu Police Station: Complete construction of a boundary fence.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 20 November 2012 at 12:30. Prospective bidders/tenderers to meet at the main entrance, Thyefu Police Station.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	Price:	90 Points	Number of points:	10 Points	Tyhevu	PE56/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																												
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<p><i>Contact for technical information:</i> Ms N. Mqumevu, Tel. (041) 408-2084/082 814 8703. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>																													
<p>East London SAPS: Old PWD Offices: Complete repairs to Logistical Services Building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 4 GB* PE or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 20 November 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance, East London SAPS, Old PWD Offices. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr F. Carolus, Tel. (041) 408-2083/082 814 8878. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	Price:	90 Points	Number of points:	10 Points	East London	PE58/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																												
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<p>Zwelitsha Magistrate's Office: Facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 22 November 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Zwelitsha Magistrate's Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr G. Pieterse, Tel. (041) 408-2129/082 814 8728.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Zwelitsha	PE59/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
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Non-compliant Contributor	0																												
Price:	80 Points																												
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<p>Mdantsane Magistrate's Office: Facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 22 November 2012 at 13:00. Prospective bidders/tenderers to meet at the main entrance, Mdantsane Magistrate's Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Mdantsane	PE60/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
2	18																												
3	16																												
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<p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr G. Pieterse, Tel. (041) 408-2129/082 814 8728. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>																													
<p>Committees Drift Police Station: Complete construction of a boundary fence</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 20 November 2012 at 10:00. Prospective bidders/tenderers to meet at the main entrance, Committees Drift Police Station.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms N. Mngumvu, Tel. (041) 408-2084/082 814 8703. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Committees Drift	PE61/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
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8	2																												
Non-compliant Contributor	0																												
Price:	80 Points																												
Number of points:	20 Points																												
<p>Port Elizabeth: Gelvandale Police Station: Complete securing of Exercise Yard.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher.</p>	Port Elizabeth	PE62/2012	2012-12-11	9	9																								

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Price:	80 Points																												
Number of points:	20 Points																												
<p>Badfontein Police Station: Repair and renovation including houses. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 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 <u>CASH</u> 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>	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 123																									
<p>Queenstown SAPS: Former Ex-Commando Building: Rehabilitation of Ex-Commando Building.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 7 GB or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 19 November 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Queenstown SAP Ex Commando Building.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr F. Carolus, Tel. (041) 408-2083/082 814 8878.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</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	Price:	90 Points	Number of points:	10 Points	Queenstown	PE64/2012	2012-12-11	9	9
B-BBEE status level of contributor	Number of points																												
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Number of points:	10 Points																												

SERVICES: CIVIL

<p>Contract No. C 960.1</p> <p>Flood damage repairs to structures in the Van Wyksdorp Area.</p> <p>Compulsory briefing meeting:</p> <p>Date: 21 November 2012.</p> <p>Time: 11:00.</p> <p>Venue: Primary School, Skool Street, Van Wyksdorp.</p> <p>Technical information: Mr Dawie Malan, Tel. (021) 914-3600.</p> <p>Designated CIDB Grading: 7 CE, or higher.</p> <p>Non-refundable deposit: R400,00</p>	Western Cape	C 960.1	2012-12-07	265	265
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SERVICES: ELECTRICAL

<p>Repairs and renovations to solar installation including mechanical and building: Doornkloof, Ladismith.</p> <p>Designated grading: 2 EB or higher.</p> <p>Technical information: Mr A. Manuel, 082 887 7815.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	G036/12	2012-12-12	300	352
<p>Supply, fit and install 1X500KVA standby generator container type sound proof stainless CR12 with galvanized steel plates: Sport College, Kuils River.</p> <p>Designated grading: 3 EB/3 ME or higher.</p> <p>Technical information: Mr A. L. Parker, Tel. (021) 483-5330.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S215/12	2012-12-10	300	352
<p>Whittlesea Police Station: Upgrade of electrical supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 EB or higher.</p>	Whittlesea	PE63/2012	2012-12-11	9	9

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Non-compliant Contributor	0																												
Price:	80 Points																												
Number of points:	20 Points																												

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>King William's Town Magistrate's Court: Provision of garden services for a period of twelve (12) months</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total must equal:</td><td>20 Points</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A non-compulsory site meeting on 27 November 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance King William's Town Magistrate's Court. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Mr S. Mda, Tel. (041) 408-2357. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total must equal:	20 Points	Price:	80 Points	Price:	100 Points	King William's Town	PECG32/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																														
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4	12																														
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Non-compliant Contributor	0																														
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<p>Stutterheim Magistrate's Court: Provision of garden services for a period of twelve (12) months</p>	Stutterheim	PECG33/2012	2012-12-11	9	9																										

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<p>King William's Town Divorce Court: Provision of garden services for a period of twelve (12) months</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total must equal:</td><td>20 Points</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A non-compulsory site meeting on 27 November 2012 at 14:00. Prospective bidders/tenderers to meet at the main entrance King William's Town Divorce Court. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Mr S. Mda, Tel. (041) 408-2357. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total must equal:	20 Points	Price:	80 Points	Price:	100 Points	King William's Town	PECG34/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																														
1	20																														
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3	16																														
4	12																														
5	8																														
6	6																														
7	4																														
8	2																														
Non-compliant Contributor	0																														
Total must equal:	20 Points																														
Price:	80 Points																														
Price:	100 Points																														
<p>Venterstad Magistrate's Court: Provision of garden services for a period of twelve (12) months</p>	Venterstad	PECG35/2012	2012-12-11	9	9																										

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<p>The Department of Public Enterprises invites service providers to submit proposals for security guard services for a period of two years. NB: Bids will be opened on 15 November at 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield. <i>Enquiries:</i> Zandarine Theron, Tel. (012) 431-1030. <i>E-mail:</i> Zandarine.Theron@dpe.gov.za <i>Technical enquiries:</i> Mr David Moima, Tel. (012) 431-1061. <i>E-mail:</i> David.Moima@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 5/ 2012–2013	2012-11-15	970	970																										
<p>Provision of a comprehensive cleaning service for a three (3) year period at Victoria Hospital, Wynberg. Bid with an estimated value of more than R500 000,00. A compulsory site meeting/inspection will be held on 19 November 2012 at 11h00, Nurses Boardroom, First Floor, Main Hospital Building, Victoria Hospital. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following, either cashier's office, Ground Floor, Administration Building, or.</p> <table> <tr><td>Name of Bank</td><td>Nedbank</td></tr> <tr><td>Name of Account</td><td>Provincial Government of the Western Cape: Victoria Hospital</td></tr> <tr><td>Account Type</td><td>Current Account</td></tr> <tr><td>Account Number</td><td>1452 2047 251</td></tr> <tr><td>Branch Name</td><td>Nedbank Corporate</td></tr> <tr><td>Branch Code</td><td>1452 09</td></tr> </table> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer), a copy needs to be faxed to (021) 799-1238 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Saliem Franciscus, Tel. (021) 799-1243. <i>E-mail:</i> admin1@pgwc.gov.za</p>	Name of Bank	Nedbank	Name of Account	Provincial Government of the Western Cape: Victoria Hospital	Account Type	Current Account	Account Number	1452 2047 251	Branch Name	Nedbank Corporate	Branch Code	1452 09	Victoria Hospital, Wynberg	VHW 001/2013	2012-12-10	845	845														
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<p>Middeldrift Magistrate's Court: Provision of garden services for a period of twelve (12) months</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total must equal:</td><td>20 Points</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A non-compulsory site meeting on 26 November 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Middeldrift Magistrate's Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr S. Mda, Tel. (041) 408-2357.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total must equal:	20 Points	Price:	80 Points	Price:	100 Points	Middeldrift	PECG36/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																														
1	20																														
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3	16																														
4	12																														
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Price:	100 Points																														
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B-BBEE status level of contribution	Number of points																														
1	20																														
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<p>Port Elizabeth: Motherwell Magistrate's Office: Provision of cleaning services for a period of twenty four (24) months</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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 must equal:</td><td>90 Points</td></tr> <tr><td>Price:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 27 November 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Motherwell Magistrate's Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr M. Mzinzi, Tel. (041) 408-2196/084 919 0093. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	Total must equal:	90 Points	Price:	10 Points	Price:	100 Points	Port Elizabeth	PECG38/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																														
1	10																														
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<p>Term contract for cleaning of Department of Justice Offices in the Western Cape: Area's 1–5.</p> <p>Bid No's.:</p> <p>CPTSC 13/12: Area 1: R200 CPTSC 14/12: Area 2: R200 CPTSC 15/12: Area 3: R300 CPTSC 16/12: Area 4: R200 CPTSC 17/12: Area 5: R100</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-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>	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	Western Cape	See tender description	2012-12-03	3	3		
Price	90																														
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<p>Term contract for the cleaning of Department of Justice Offices in the Western Cape: Area 6 and 8.</p> <p>Bid No's.:</p> <p>CPTSC 18/12: Area 6: R100 CPTSC 20/12: Area 8: R100</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. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 pre-bid meetings will be held at:</p> <p>1. Customs House, Lower Heerengracht, 3rd Floor, Dome Hall on 23 November 2012.</p> <p>2. Vredendal: Magistrate's Court on 22 November 2012.</p> <p>3. George: Magistrate's Court on 26 November 2012 at 11:00. Bidders can attend any of the 3 meetings.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr S. Rasmeni, Tel. (021) 402-2125/086 542 7524</p> <p><i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2076</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	Western Cape	See tender description	2012-12-04	3	3
Price	80																												
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B-BBEE status level of contributor	Number of points																								
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SERVICES: GENERAL

<p>Distribution of specimens from clinics and hospitals to NHLS laboratories in the Free State, Northern Cape and Southern Gauteng (Sedibeng, Ekurhuleni, West Rand).</p> <p><i>Compulsory briefing session:</i> 10:00, 20 November 2012, NHLS, Head Office, Modderfontein Road, Sandringham, Johannesburg. (GPS co-ordinates: S26°07.892 E028°07.106). Late attendance will result in exclusion.</p> <p><i>Enquiries:</i> Ms N. Maganedisa/Mr M. Shanmugam, Tel. (011) 885-5352/5371.</p> <p><i>Technical queries:</i> Mr B. Alberts E-mail: ben.alberts@supergroup.com</p> <p>Non-refundable charge of R500 for tender document</p>	National Health Laboratory Service, Central Region	030/12-13	2012-12-11	900	900
<p>ADDENDUM: Modification of hot water installation: Cape Teaching Learning Institute College, Kuilsriver. <i>Designated grading:</i> 4ME or higher. Clarification meeting will be held on 13 November 2012 at 10h00, at Cape Teaching Learning Institute College, Kuilsriver. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S203/12	2012-11-28	300	352
<p>Notice of proposed lease of Provincial property for purpose for a 3 (three) year period "voetstoots" at a market related rental: Erf 125, 2-4th Avenue, De Rust. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Manuel, 082 887 7815. A non-refundable deposit of R50,00 per set is payable</p>	—	OPM 032/12	2012-12-07	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 123																									
<p>Appointment of a service provider for the development of a National Performing Artists Practitioners (Dancers, Musicians, Actors, Poets) Database Booklets and Webpage for a period of five months.</p> <p><i>Compulsory briefing:</i> All prospective bidders must attend a compulsory briefing session to be held in Pretoria. No bid will be accepted from a bid who did not attend.</p> <p><i>Date:</i> 16 November 2012.</p> <p><i>Venue:</i> DAC Function Room (Ground Floor), c/o Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.</p> <p><i>Technical enquiries:</i> Ms G. Nkadimeng, Tel. (012) 441-3627.</p> <p><i>Enquiries:</i> Ms Nomvuyo Jawe, Tel. (012) 441-3502</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko and Stanza Bopape Streets, Arcadia.	DAC 06/12-13	2012-11-30	354	354																								
<p>Appointment of consultants to conduct a feasibility study on traffic decongestion strategies for Maseru Bridge border post. Compulsory briefing session will be held as follows:</p> <p><i>Date:</i> 16 November 2012.</p> <p><i>Time:</i> 10:00.</p> <p><i>Venue:</i> Indaba Boardroom at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria.</p> <p><i>Contact person bid administration:</i> Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3920.</p> <p><i>Technical enquiries:</i> Ms Glenda Serero, Tel. (012) 309-3139 <i>E-mail:</i> SereroG@dot.gov.za</p>	Department of Transport	DOT/35/2012/ITP	2012-11-30	108	108																								
<p>Port Elizabeth and surrounding areas: Preventative maintenance, servicing and repairs to sprinkler and gas suppression systems in the Eastern Cape.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 SF or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 27 November 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Eben Donges Building, Second Floor, Boardroom.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set payable at cashiers from 08h00-12h45 and 13h30-15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr J. Frost, Tel. (041) 408-2151/082 777 8442.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE57/2012	2012-12-11	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Vegetation Management on the Vredendal Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 21 November 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 114/2011	2012-12-07	895	895
<p>Vegetation Management on the Malmesbury Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 21 November 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 115/2011	2012-12-07	895	895
<p>Vegetation Management on the Yzerfontein Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 21 November 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 117/2011	2012-12-07	895	895
<p>Vegetation Management on the Porterville Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 21 November 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 118/2011	2012-12-07	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Vegetation Management on the Eland's Bay Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 21 November 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 200/2011	2012-12-07	895	895
<p>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> <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> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>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</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-0029 (2012-2013)	2012-11-22	470	470
<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>	Department of Rural Development and Land Reform	RDLR-0030 (2012-2013)	2012-11-22	470	470

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<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. <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>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). 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-0031 (2012–2013)	2012-11-22	470	470
<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). 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:</p>	Department of Rural Development and Land Reform	RDLR-0032 (2012–2013)	2012-11-22	470	470

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<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. 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-0033 (2012-2013)	2012-11-22	470	470
<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. 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:</p>	Department of Rural Development and Land Reform	RDLR-0034 (2012-2013)	2012-11-22	470	470

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<p>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)	2012-11-22	470	470
<p>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. Interested service providers can obtain a full bid document with the evaluation criteria from:</p>	Department of Rural Development and Land Reform	RDLR-0036 (2012-2013)	2012-11-22	470	470

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<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). 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-0037 (2012-2013)	2012-11-22	470	470

SERVICES: PROFESSIONAL

<p>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</p>	Dept. of Economic Development and Tourism	EDT002/12	2012-11-30	464	464
<p>Notification of the extension of the closing date and validity period for the WCG's Provincial Wide Area Network (PWAN), request for proposals bid. <i>Tender enquiries:</i> Mr Roger Williams, Tel. (021) 483-9444 Fax. (021) 483-3010 <i>Specification enquiries:</i> Ms Olivia Dyers, Tel. (021) 483-9918</p>	Dept. of Economic Development and Tourism	EDT017/12	2012-12-07	464	464
<p>Re-advertising for the appointment of a service provider to develop three business cases for the establishment/expansion of Cape Town Air Routes to and from Ghana, Angola and Nigeria. <i>Tender enquiries:</i> Mr Roger Williams, Tel. (021) 483-9444 Fax. (021) 483-3010 <i>Specification enquiries:</i> Mr Sibusiso Nonyati, Tel. (021) 483-8097</p>	Dept. of Economic Development and Tourism	EDT016/12	2012-11-28	464	464

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
Appointment of PSP to do Feasibility Study for Aganang Municipality Bulk Water Supply. <i>Technical information:</i> Mr T. Ramabulana, Tel. (015) 290-1375 <i>E-mail:</i> ramabulanat@dwa.gov.za <i>Compulsory briefing session:</i> 23 November 2012. <i>Venue:</i> Bolivia Lodge, Polokwane. <i>Time:</i> 10h00. <i>Enquiries:</i> Ms. Rosa Molepo, Tel. (015) 290-1352	Polokwane	WP10739	2012-12-06	749	749
New perimeter security fence: Ward 11 and 12: Alexandra Hospital, Maitland. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr G. B. Beukes, Tel. (021) 483-3882. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S223/12	2012-12-12	300	352
Procurement of 750 type RS92 Meteorological Radiosondes. Request for proposal for the supply and maintenance of National Upper Air Network and the provision of radiosondes for a 5 year period. Bid documents may be requested electronically by: <i>E-mail:</i> bids@weathersa.co.a	Pretoria	SAWS-057/12	2012-11-30	401	401
Procurement of 750 type RS92 Meteorological Radiosondes. Request for proposal for the supply and maintenance of National Upper Air Network and the provision of radiosondes for a 5 year period. Bid documents may be requested electronically by: <i>E-mail:</i> bids@weathersa.co.a	Pretoria	SAWS-058/12	2012-11-30	401	401
The appointment of a service provider for the purchase of network and performance monitoring tools for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4355 during office hours only. <i>Bid enquiries:</i> Ms S. Msi/N. Nooi, Tel. (021) 658-6849/58	Department of Rural Development and Land Reform: Western Cape	SSC WC 36/2012 DRDLR	2012-11-30	438	438
The appointment of a service provider to undertake the financial management and disbursing of funds allocated for the accelerated re-development programme of District Six for Regional Land Claims Commission on the Restitution of Land Rights: Western Cape (CRLR). Please note that a compulsory briefing session will be held on: <i>Date:</i> Tuesday, 20 November 2012. <i>Time:</i> 09:00 am. <i>Venue:</i> 73 Strand Street, 4th Floor, Matrix House, Cape Town. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms Fatima Williams, Tel. (021) 486-7309 during office hours only. <i>Bid enquiries:</i> Ms S. Msi/N. Nooi, Tel. (021) 658-6849/58	Department of Rural Development and Land Reform: Western Cape	SSC WC 48/2012 DRDLR	2012-11-30	438	438
Extension of closing date Appointment of a professional service provider to develop and execute a GIS Model on land capability for use on a detailed scale and the spatial demarcation of the Agricultural zones.	Pretoria	4.4.12.4/37/12	2012-11-26	115	115
Appointment of a service provider to facilitate the provision of expert services in the information and technology management requirements for the NDPG. A non-compulsory briefing session will be held at National Treasury, 240 Madiba (Vermeulen) Building, corner Madiba (Vermeulen) and Thabo Sehume (Andries) Streets. <i>Date:</i> 19 November 2012. <i>Time:</i> 10:00 to 11:00. <i>Floor:</i> 4th Floor, Room 401. NB: Bidders are strongly advised to attend the session.	National Treasury	NT 018/2012	2012-11-27	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, corner Thabo Sehume (Andries) Streets, Pretoria. <i>General enquiries:</i> Ms Aletta Mbuyane, Tel. (012) 315-5285. <i>Technical enquiries:</i> Suzette Pretorius, Tel. (012) 395-5613					
Appointment of an event management company to plan, organize, market and manage the Broad-Based Black Economic Empowerment (B-BBEE) summit, exhibition, cocktail and gala dinner to be held in May 2013, Gauteng. <i>Contact person:</i> E. Dennis, Tel. (012) 394-5324 <i>E-mail:</i> EDennis@thedti.gov.za	Department of Trade and Industry	DTI 28/12-13	2012-11-30	419	419
Appointment of a service provider to produce and distribute a publication targeting small enterprises. <i>Contact person:</i> E. Dennis, Tel. (012) 394-5324 <i>E-mail:</i> EDennis@thedti.gov.za	Department of Trade and Industry	DTI 27/12-13	2012-11-30	419	419
Appointment of a Professional Service Provider (PSP) to provide Project Management Support for Management of the Procurement, Contracting Process and Post Award Monitoring for Bid WP0485. A non-refundable deposit of R200,00 to obtain the document. Document will only be issued on present of proof of payment. These are the banking details: Department of Water Affairs <i>Bank:</i> ABSA Bank <i>Account No.</i> 4054 6972 85 <i>Branch Code:</i> 632005. <i>Ref. No.</i> 600000620. Notice to all bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Zandile Mathe, Tel. (012) 336-8760	Head Office	W 0620 WTE	2012-11-15	95	95
Call for the provision of Health Care Services by Private Service Providers or Non-Governmental Organisations situated within the Metro District. The Department of Health (DOH) in conjunction with the City of Cape Town, calls on all private health service providers with relevant skills, experience and facilities to submit their applications to render Family Planning and/or Immunisation services on behalf of the Western Cape Government. Application form and further information is obtainable from the website www.westerncape.gov.za Applications must be addressed to the Business Development Unit and clearly marked with the bid number, contact name, contact title, company name, address, telephone number, cellular number and e-mail. Note: A briefing meeting will be held on Wednesday, 12 December 2012 at 14h00, at Alexandra Hospital, Pinelands. <i>Contact person:</i> Inge Steenkamp, Tel. (021) 483-8210, <i>E-mail:</i> Inge.Steenkamp@westerncape.gov.za <i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393, Fax. (021) 483-2530, or <i>E-mail:</i> JohanFrederick.VanWyk@westerncape.gov.za	Department of Health, Government of the Western Cape	WCDOH 381/2012	2013-01-15	519	519
Service provider required to manage the Western Cape Government (WCG) contact centre for a period of one year. A compulsory briefing session will be held on 19 November 2012, 11h00 am, at 1st Floor, 142 Long Street, Cape Town. <i>Specification enquiries:</i> Ms Nomakhaya Mngqibisa, Tel. (021) 483-8247	Department of the Premier: Chief Directorate: eG4C	FMA 002/13	2012-11-30	413	414
Bids are hereby invited for consultants from a well-established, reputable and industry leading company for the establishment of a turnkey Network Management System (NMS). No compulsory briefing sessions will be held.	Sentech	SENT/NMS-CON/052/2012	2012-12-03 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Bid No. SENT/NMS-CON/052/2012 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> (www.treasury.gov.za and www.info.gov.za) on 9 November 2012 and the physical documents will be available from Monday, 12 November 2012 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Bongani Mgabi (Procurement) mgabib@sentech.co.za Tel. +27 11 471-4515</p>					
<p>The Department of International Relations and Cooperation invites bids for the appointment of a service provider to establish an Internet-based radio station and production of radio programmes for a period of one (1) year. Please note a compulsory briefing session will take place at the OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria on 16 November 2012. Terms of reference can be accessed on the DIRCO internet: www.dirco.gov.za</p>	Department of International Relations and Cooperation	DIRCO 10-2012/13	2012-11-26	715	715
<p>Appointment of a service provider to manage the Land Rights Management Facility (LRMF) established to provide Legal and Mediation Services to labour Tenants, Farm Dwellers, Communal Property Institutions, Restitutions Claims and other Land Reform Beneficiaries in Nine (9) Provinces of a period of three (3) years. NB: Compulsory briefing session to be held as follows:</p> <p>1. Province: Gauteng Province Date: 13 November 2012. Time: 10:00. Venue: National Office: Department of Rural Development and Land Reform, 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. For directions to the briefing session kindly call: Tel. (012) 312-8359/8776/8518</p> <p>2. Province: Free State Province Date: 14 November 2012. Time: 10:00. Venue: Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, Bloemfontein. For directions to the briefing session kindly call: Tel. (051) 400-4200</p> <p>3. Province: Western Cape Province Date: 15 November 2012. Time: 10:00. Venue: Department of Rural Development and Land Reform, 63 Strand Street, Nedbank Building, Cape Town. For directions to the briefing session kindly call: Tel. (021) 487-8300</p> <p>4. Province: KwaZulu-Natal Province Date: 16 November 2012. Time: 10:00. Venue: Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg. For directions to the briefing session kindly call: Tel. (033) 355-4300</p>	Department of Rural Development and Land Reform	RDLR-0038 (2012-2013)	2012-11-30	470	470
<p>Prospective bidders are encouraged to attend only one compulsory briefing session mentioned above. 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</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>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> <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.</p> <p><i>Technical enquiries:</i> Mr Jomo Ntuli, Tel. (012) 312-8214/082 827 0691. <i>E-mail:</i> BENTuli@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to provide, maintain and manage cellphones, data cards and tablets services for the Department of Rural Development and Land Reform (DRDLR) for a period of three (3) years.</p> <p>NB: Compulsory briefing session to be held as follows:</p> <p><i>Date:</i> 19 November 2012. <i>Time:</i> 10:00. <i>Venue:</i> National Office: Department of Rural Development and Land Reform, 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>Prospective bidders are encouraged to attend only one compulsory briefing session mentioned above.</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> <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.</p> <p><i>Technical enquiries:</i> Ms Sarah Mokae Tel. (012) 312-8172/071 672 3835. <i>E-mail:</i> MSMokae@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0039 (2012–2013)	2012-11-30	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	

DISPOSALS: GENERAL

<p>Sale of redundant clothing. <i>Quantity:</i> Various items. Enquiries must be directed to Lieutenant Colonel P. S. Molette or Warrant Officer Bothma, Tel. (012) 671-0150. 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. Payments only between 08:00 and 12:00</p>	<p>Department of Defence, Main Ordnance Depot, Tek Base, Lyttleton</p>	<p>CPSC/B/G/487/2012</p>	<p>2012-12-11</p>	<p>371</p>	<p>371</p>
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SPECIAL ADVERTISEMENTS

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM

BID DESCRIPTION:

The Department of Rural Development and Land Reform invites tenderers to tender for the provisioning and erection of 9 strand stock proof fencing in various municipalities in the Eastern Cape.

Two envelop system is to be followed. Price must be submitted on a separate sealed envelope from the technical proposal.

A non-refundable bid document fee as highlighted per tender number has to be paid to the department's cashier before collecting the document. Only cash will be accepted.

Preference is offered to tenderers who are registered with BBBEE and submitted the certificate indicating the level of contributor.

Bid documents will be available during office hours (08h00 to 16h00) as from the 12 November 2012.

Bid documents are available from this address: Department of Rural Development Land Reform—Eastern Cape Provincial Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London.

Bid documents must be addressed and posted in Department of Rural Development and Land Reform, Eastern Cape Provincial Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London;

Or post to:

Department of Rural Development and Land Reform, P.O. Box 1716, East London, 5209.

It is the responsibility of the bidder to ensure that bidding documents are received before closing date and time.

Telephonic, telegraphic, telex, facsimile, e-mail and late tenders will not be accepted.

Sub description	Bid No.	Eligibility/ CIDB Grading	Compulsory site inspection meeting	Bid deposit	Contact persons	Closing date
Provision and erection of 9 strand stock proof fencing for 10 km at Matyeni Village in Mount Frere under Mzimvubu Local Municipality in the Alfred Nzo District Municipality	DRDLR: EC 13 (2012/2013)	2SQ	The compulsory clarification meeting with representatives of the Employer will take place at Department of Rural Development and Agrarian Reform—Mount Frere Office at 10h00 on Monday, 19 November 2012	R100,00 cash only	<i>Bid related:</i> Mr Siphso Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 35.2 km at Mvezo Village for 88 ha field in Mthatha under King Sabata Dalindyebo Local Municipality (KSD) in the OR Tambo District Municipality	DRDLR: EC 14 (2012/2013)	3SQPE	The compulsory clarification meeting with representatives of the employer will take place at the Mvezo Great Place in KSD at 10h00 on Thursday, 29 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphso Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 18 km at subdivision of 10 grazing camps & 13 gates in Tsolo and Qumbu under Mhlontlo Local Municipality in the OR Tambo District Municipality	DRDLR: EC 15 (2012/2013)	3SQ	The compulsory clarification meeting with representatives of the employer will take place at Mhlontlo Municipality Offices—Qumbu at 10h00 on Tuesday, 20 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphso Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 24.7 km at Mjikelweni and Ngxabane Villages in Engcobo under Ngcobo Local Municipality in the Chris Hani District Municipality	DRDLR: EC 16 (2012/2013)	3SQ	The compulsory clarification meeting with representatives of the employer will take place at the Department of Rural Development and Agrarian Reform (Engcobo) at 10h00 on Wednesday, 21 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphso Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 34.96 km at Ludondolo, Mangwevini and Duff Villages in Idutywa under Mbashe Local Municipality in the Amathole District Municipality	DRDLR: EC 17 (2012/2013)	3SQPE	The compulsory clarification meeting with representatives of the employer will take place at the Department of Rural Development and Agrarian Reform (Idutywa) at 10h00 on Thursday, 22 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphso Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 74 km at Mvezo Village for 185 ha field in Mthatha under King Sabata Dalindyebo Local Municipality in the OR Tambo District Municipality	DRDLR: EC 18 (2012/2013)	4SQ	The compulsory clarification meeting with representatives of the employer will take place at the Mvezo Great Place in KSD at 10h00 on Thursday, 29 November 2012	R300,00 cash only	<i>Bid related:</i> Mr Siphso Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 19.88 km at Nkwailini and Ntlantsana Villages in Elliotdale under Mbashe Local Municipality in the Amathole District Municipality	DRDLR: EC 20 (2012/2013)	3SQ	The compulsory clarification meeting with representatives of the employer will take place at the Department of Rural Development and Agrarian Reform (Elliotdale) at 12 h00 on Friday, 23 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphso Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 32.16 km at Dadamba and Dumalisie Villages in Willowvale under Mbashe Local Municipality in the Amathole District Municipality	DRDLR: EC 21 (2012/2013)	3SQ PE	The compulsory clarification meeting with representatives of the employer will take place at Department of Rural Development and Agrarian Reform (Willowvale) at 12h00 on Monday, 26 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphso Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00

Sub description	Bid No.	Eligibility/ CIDB Grading	Compulsory site inspection meeting	Bid deposit	Contact persons	Closing date
Provision and erection of 9 strand stock proof fencing for 24.7 km at Ntshlana Village in Willowvale under Mbashe Local Municipality in the Amathole District Municipality	DRDLR: EC 22 (2012/2013)	3SQ	The compulsory clarification meeting with representatives of the employer will take place at the Department of Rural Development and Agrarian Reform (Willowvale) at 12h00 on Monday, 26 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphon Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 28 km Arable Land at Mhlahlane Village in Willowvale under Mquma Local Municipality in the Amathole District Municipality	DRDLR: EC 23 (2012/2013)	3SQ	The compulsory clarification meeting with representatives of the employer will take place at Mhlahlane Tribal Authority (Willowvale) at 10h00 on Monday, 26 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphon Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 19.28 km Arable Land and Subdivision of Grazing Land into 04 Camps (10 km) at Ngwabeni Village in Alice under Nkonkobe Local Municipality in the Amathole District Municipality	DRDLR: EC 24 (2012/2013)	3SQ	The compulsory clarification meeting with representatives of the employer will take place at Department of Rural Development and Agrarian Reform—Alice at 10h00 on Tuesday, 27 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphon Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 14 km at Mvezo Village for a 35 ha field in Mthatha under King Sabata Dalindyebo Local Municipality in the OR Tambo District Municipality	DRDLR: EC 25 (2012/2013)	2SQ PE	The compulsory clarification meeting with representatives of the employer will take place at the Mvezo Great Place in KSD at 10h00 on Thursday, 29 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphon Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00
Provision and erection of 9 strand stock proof fencing for 18 km at Mvezo Village in Mthatha under King Sabata Dalindyebo Local Municipality in the OR Tambo District Municipality	DRDLR: EC 26 (2012/2013)	3SQ	The compulsory clarification meeting with representatives of the employer will take place at the Mvezo Great Place in KSD at 10h00 on Thursday, 29 November 2012	R200,00 cash only	<i>Bid related:</i> Mr Siphon Hlwempu/Ms Nosiphe Dokoda Tel: (043) 701-8100. <i>Technical enquiries:</i> Mr Lizo Mhlonto/Mr Zethembe Biyase, Tel: (043) 700-7000	10 December 2012 at 11h00

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

EMPLOYEE WELLNESS PROGRAMME (EWP)

Bid No.: CCMAHO48–25/10/2012

The Commission for Conciliation, Mediation and Arbitration (CCMA) is looking for a service provider who specialises in Confidential Employee Assistance Programmes. The EAP programme should be aimed at improving the quality of life for all staff members and management.

Duration three (3) year contract

The EAP programme should be able to support staff with:

- 1.1.1 Employee Assistance Program (EAP);
- 1.1.2 Corporate Health Wellness day at various offices (VCT & HIV/AIDS training, Flu vaccination and TB tests; Exercise programs, Blood screening, Nutritional workshops, etc.);
- 1.1.3 Counselling sessions for employees and immediate family members (face to face and telephonic);
- 1.1.4 Debriefing sessions for employees (stress relief workshops, trauma counselling);
- 1.1.5 Legal Assist: Legal matters, maintenance, child custody, divorce law, etc.
- 1.1.6 Rehabilitation programmes in relation to addiction;
- 1.1.7 Monthly wellness educational update;
- 1.1.8 EAP Marketing aids such as posters, as well as marketing material for 3 times a year;
- 1.1.9 Quarterly usage reports;
- 1.1.10 HIV/AIDS Management Programme;
- 1.1.11 Team building; and
- 1.1.12 Executive Health program;
- 1.1.13 Management Reporting;
- 1.1.14 Employee Educational programmes (Road shows);
- 1.1.15 Effective accessibility

EAP Service Provider requirements to ensure successful implementation;

Councillors must be qualified and experienced

All service providers must be registered

Monitor and Evaluate

Reporting

Policy and procedure development

Closing date: 11 December 2012 at 11:00.

Compulsory briefing: 20 November 2012 at 10:00, at 28 Harrison Street, Johannesburg, 10th Floor.

Bidding documents: Available at R100,00 per set.

Attention: Annamarie Gjosund.

Tenders obtainable from: 28 Harrison Street, Johannesburg, 2001 (10th Floor).

Post or deliver tenders to: Supply Chain Management Unit, 28 Harrison Street, Johannesburg, 2001 (10th Floor), or Private Bag X94, Marshalltown, 2107.

By post: Private Bag X94, Marshalltown, 2107.

By hand: CCMA House, 10th Floor, 28 Harrison Street, Johannesburg.

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to: Phoenix Community Health Centre, together with bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed at 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) Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre), Tel: (031) 538-0855, Fax: (031) 538-0885.
- (vii) Bidders are required to submit a certified copy of the BBBEE verification certificate, an original tax clearance certificate and completed declaration forms.

SUPPLY: Supply and install 1 x 3 m x 3 m refrigerated container.
Quotation number: ZNQ 258/2012.
Compulsory site meeting: 14 November 2012.
Time and Venue: Stores Phoenix CHC.
Closing date: 21 November 2012.
Closing time: 11:00.
Contact person: M/s K. C. Ntshangase, Tel. (031) 538-0855. Fax (031) 500-7029.

- NB:** (a) Specification and quotation documents to be collected on the day of the site meeting.
 (b) All quotation documents to have the database number starting with KZN.

SUPPLY: Supply and install Signage to entire clinic.
Quotation number: ZNQ 259/2012.
Compulsory site meeting: 15 November 2012.
Time and Venue: Stores Phoenix CHC.
Closing date: 22 November 2012.
Closing time: 11:00.
Contact person: M/s K. C. Ntshangase, Tel. (031) 538-0855. Fax (031) 500-7029.

- NB:** (a) Specification and quotation documents to be collected on the day of the site meeting.
 (b) All quotation documents to have the database number starting with KZN.

GAUTENG PROVINCE: LOCAL GOVERNMENT AND HOUSING

APPOINTMENT OF MEMBERS OF THE GAUTENG RENTAL HOUSING TRIBUNAL, GAUTENG DEPARTMENT OF HOUSING

INVITATION TO APPLY

Interested parties are invited in terms of the section 9 of the Rental Housing Act, No. 50 of 1999, to apply for appointment by the Gauteng Member of the Executive Council for Local Government and Housing to serve as members of Gauteng Rental Housing Tribunal.

FUNCTIONS OF THE RENTAL HOUSING TRIBUNAL

The Tribunal is vested with certain rights and obligations in terms of the Rental Housing Act, No. 50 of 1999 and its Regulations. It receives and considers complaints lodged by either landlords or tenants and in pursuit of such complaints hold tribunal hearings. The complaints shall relate to the Violation of the Act and committal of an Unfair Practice.

COMPOSITION OF THE TRIBUNAL

The Tribunal will consist of not less than three and not more than five members of whom one shall be a chairperson and another Deputy Chairperson. In addition two persons **may** be appointed as alternate members.

QUALIFICATIONS

Persons who apply are expected to have the necessary expertise and exposure on rental housing, property management, housing development, consumer matters and/or legal background.

SUBMISSIONS OF NOMINATIONS/APPLICATIONS

Nominations and applications must be submitted in writing and must at least contain the following: Detailed CV, motivation for appointment, certified copy of identity document and qualifications. Nominations and applications must reach the following address on or before closing date, clearly marked for the attention of **Ms. Betty Kgobe**. Nominations and applications received after the closing date will not be considered. **NB. Candidates that applied previously are welcome to re-apply.**

Postal address:

Private Bag X79
Marshalltown
2107

Enquiries: Mr Mongezi Mnyani

Closing date: 16 November 2012.

Physical address:

35 Pritchard Street
1066 Old Mutual Building
14th Floor

Tel. (011) 355-4230

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

SUPPLY/SERVICE:

Medicine fridge 690 litres (1 full door) with alarm.

Quotation number:

ZNQ: 629/2012/13.

SUPPLY/SERVICE:

Medicine fridge 756 litres with alarm and back-up (2 full doors) battery in case of power failure (48 hours).

Quotation number:

ZNQ: 628/2012/13.

SUPPLY/SERVICE:

Pharmacy bulk stock medicine fridge with alarm (3 full doors).

Quotation number:

ZNQ: 630/2012/13.

Closing date:

15 November 2012.

Closing time:

11h00.

Contact person:

Mr E. M. Khumalo

Enquiries regarding specification:

Ms Khambule, Tel. (034) 982-2111-214.

Contact No.:

Tel. (034) 982-2111 Ext 268.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

SUPPLY/SERVICE:	Supply and install (100) two rolls metal toilet holders.
Compulsory site meeting:	14 November 2012 at 10h30, Vryheid Hospital.
Quotation number:	ZNQ: 444/2012/13.
Closing date:	21 November 2012.
Closing time:	11h00.
Contact person:	Mr E. M. Khumalo.
Enquiries regarding specification:	Mr Shabalala, Tel. (034) 982-2111-256.
Contact No.:	Tel. (034) 982-2111 Ext 268.

DEPARTMENT OF HEALTH KZN

EMMAUS HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the Management Block.
- (v) All Department of Health contracts awarded, are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for Emmaus Hospital, Cathedral Peak Road, Winterton. Tel: (036) 488-1570 Ext 8215. Tel: (036) 488-1739/086 602 9163.
- (vii) An original ZNT 30 (application for preference points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.
- (viii) All the documents must be posted to Emmaus Hospital Management Block Tender Box, as per closing date.
- (ix) No bid documents faxed after completion will be considered. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

INVITATION OF BID/TENDER

1. SERVICE: Build a chemical store.
 Bid number: ZNQ 170/2012.
 Site meeting: 15/11/2012 at 11h00 am.
 Closing date: 28/11/2012 at 11h00 am.
 Venue: Emmaus Hospital Workshop.
- The following criteria will be followed:
1. CIBD Registered.
 2. BBBEE certificate.
 3. Valid tax clearance.
 4. Must be on the data base.
 5. 1GB registered.
- NB:** Specification will be provided on request.
 Contact: Mr L. Viljoen.
2. SERVICE: Supply and install light directory box.
 Bid number: ZNQ 171/2012.
 Closing date: 28/11/2012 at 11h00.
 Contact person: Mr L. Viljoen (036) 488-8215.
 Enquiries regarding specification: Mr L Viljoen.
- NB:** Drawing of sample will be provided on request.
 Tender documents available from the SCM Department.
 Contact Stores Supervisor Mr U.R. Pachkowdie, at (036) 488-8211.
- The following criteria will be followed:
1. Valid tax clearance.
 2. Must be on the data base.
 3. IEB certificate.
 4. BBBEE certificate.
3. SERVICE: Speed queen model ST 050 tumble dryer 1 unit.
 Bid number: ZNQ 172/2012.
 Closing date: 28/11/2012.
 Specification will be available on request.
 Contact Mr L. Viljoen.
- The following criteria will be followed for No. 3:
1. BBBEE certificate.
 2. Valid tax clearance.
 3. Must be on the data base.
4. SERVICE: Supply bilichek machine (transcutaneous Bilirubin).
 Bid number: ZNQ 173/2012.
 Closing date: 28/11/2012 at 11h00 am.
 Contact person: Miss S.C. Hlongwane, Tel: (036) 488-8211.
 Enquiries regarding specification: Miss S.C. Hlongwane.
- The following criteria will be followed:
1. Valid tax clearance.
 2. BBBEE certificate.
 3. Must be on the data base.
- Closing date: 28 November 2012.**

KWAZULU-NATAL DEPARTMENT OF HEALTH**UMGENI HOSPITAL (HOWICK)****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.

- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

INVITATION OF BID

DESCRIPTION:	Modify bathroom to accommodate trolleys.
Bid number:	ZNQ 329/12.
Site meeting:	6 November 2012 at 10.30 am at Umgeni Workshops.
Closing date:	9 November 2012.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Martin Rausch, Tel: (033) 330-6146 Ext. 258.

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:	Provision of catering services
Bid No.:	370.3550.
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:	09/11/2012—28/11/2012 (working days 08h30—16h30). 29/11/2012—29/11/2012 (08h30—11h00).
RFP query closing date:	22/11/2012.
RFP closing date:	Thursday, 29 November 2012.
RFP closing time:	11h00.
Cost for the document:	N/a.
Contact person:	Mr Sabelo Mkwae.

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

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

The closing date for RFP submissions is 21 November 2012 at 11h00.

No late applications will be accepted.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

The Department of Justice and Constitutional Development (DoJ&CD), hereby invites all suppliers and service providers to register on the Departmental Supplier Database. To comply with the requirements of the Public Finance Management Act, the Preferential Procurement Policy Framework Act, and its regulations, the DoJ&CD will source quotations from the Departmental Supplier Database to enhance competitiveness, transparency and equitability. The DoJ&CD promotes B-BBEE initiative and would urge all the SMME's to apply and submit their Supplier Database Application form to be registered on the Departmental Database.

Requirements:

Prospective service providers currently registered on the DoJ&CD Supplier Database, who submitted their application forms in the financial year 2010/2011 must submit their Original Valid Tax Clearance Certificate, B-BBEE certificate and updated SBD4 form, to be considered for the inclusion onto the Departmental Database.

All other service providers registered prior the 2010/2011 financial year, are required to reapply to be included in the Departmental Supplier Database. Failure to reapply will result in suppliers being excluded from engaging in any business with the DoJ&CD and the company profile being removed from the Department Supplier Database.

Required at: National Office.

Due at 11:00: 30 November 2012.

Bids obtainable from: National Office (Reception) & Regional Offices & On Justice Website: www.justice.gov.za

Post or deliver bids to: Private Bag X81, Pretoria, 0001; or Momentum Centre, 329 Pretorius Street, Pretoria, 0001.

Enquiries: Mr M.S. Bassier, Tel: (012) 315-4545;

Mr K. Masilo, Tel: (012) 357-8198.

Office hours: 08h00–16h00 (Monday to Friday).

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:	27 units 4 drawer metal filing cabinets with pressure plates—supply and deliver.
ZNQ No.:	ZNQ No. 1400 of 2012/2013.
Closing date:	2012/11/22 at 11:00.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
DESCRIPTION:	49 units high back swivel chairs with armrests. Supply and deliver.
ZNQ No.:	ZNQ No. 1401 of 2012/2013.
Closing date:	2012/11/22 at 11:00.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
DESCRIPTION:	Supply and deliver of 20 units phonax nadia 1 UP boneconducted hearing aids.
ZNQ No.:	ZNQ No. 1402 of 2012/2013.
Closing date:	2012/11/22.
Enquiries:	Mr R. Ganes, Tel: (036) 342-7130.
DESCRIPTION:	Covering of passage from mortuary to Ward 5—sheet and metal works.
ZNQ No.:	ZNQ No. 1403 (Ref: UTHUK-H-059).
Compulsory site meeting:	2012/11/16 at 11:00.
Closing date:	2012/11/29 at 11:00.
Enquiries regarding specifications:	Mr Richard Kubheka or Mr Richard O'Brien, Tel: (036) 342-7093/342-7082.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
DESCRIPTION:	To painting of Revenue and Admitting Departments.
ZNQ No.:	ZNQ No. 1404 (Ref: UTHU-H-052).
Compulsory site meeting:	2012/11/16 at 11:00.
Closing date:	2012/11/29 at 11:00.
Enquiries regarding specifications:	Mr Richard Kubheka or Mr Richard O'Brien, Tel: (036) 342-7093/342-7082.
Enquiries:	Mr K. Misrilal.

DEPARTMENT OF HEALTH

DON MCKENZIE HOSPITAL

- (i) Quotations must be submitted 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 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, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 251, Fax: (031) 777-1203.

SUPPLY:	Supply of medium desk with 4 drawers.
Quantity:	4 units.
Quotation number:	ZNQ 26-12/13.
Closing date:	20/11/2012.
Closing time:	11:00.
SUPPLY:	Supply of oak office desks L. Shaped link.
Quantity:	2 units.
Quotation number:	ZNQ 27-12/13.
Closing date:	20/11/2012.
Closing time:	11:00.
SUPPLY:	Supply of oak office desks straight.
Quantity:	2 units.
Quotation number:	ZNQ 28-12/13.
Closing date:	20/11/2012.
Closing time:	11:00.
Contact:	Mrs Ngubane, Tel: (031) 777-1155 Ext 251 for quotation documents.
Queries:	Mrs Ngcobo, Tel: (031) 777-1155 Ext 233.

COMPETITION COMMISSION SOUTH AFRICA

TERMS OF REFERENCE

SECURITY SERVICES FOR THE COMPETITION COMMISSION

SECURITY SERVICES 2012/3

1. Background Information:

The Competition Commission ("Commission") requires that the building areas in which they operate be protected by security guards on a 24 x 7 basis due to its high priority to ensure a safe and secure physical site for the Commission at all times. The duration of the contract will be 36 months, or until end of lease of the current premises.

The Commission has identified specific requirements for the services to be rendered as outlined in this document to serve as a guideline in this request for proposals from the respective service providers for their services to be rendered.

2. General Requirements of the Services Provider:

The service providing company should at least be able to meet the following requirements and perform the following duties amongst others:

- Be PSIRA certified and compliant. Please provide proof of registration, training and compliance status,
- Control access in terms of Control of Access to Public Premises and Vehicle Act, 1985 (Act No. 53 of 1985),
- Provide best practice advice and site instructions on how to achieve a proper safe and secure environment. The Commission will amend the site instructions to suite their specific needs,
- Provide monthly reports to communicate,
 - Status of security on site,
 - Feedback regarding on-site visits,
 - Incidents and occurrences,
 - Remedial actions where applicable.
- Be familiar with and assist with Occupational Health and Safety regulations,
- Be able to provide the relevant backup to replace officers (on short notice) with skilled resources in the case of absence,
- Be able to provide armed response services when and if required,
- Perform site inspections during as well as after office hours,
- Attend monthly meetings with the Commission to discuss any issues and incidents for the month,
- Demonstrate how the Commission's information and the Commission's assets will be protected,
- In the event of theft, loss, damages or a security breach of any kind, the service provider should explain who would bear the liability for the replacement of such assets,
- Ability to provide or advise the Commission on security management principles and practices,
- Maintain and show evidence on availability of extra security officers and supervisors ready to assist immediately in the event of floods, fire, manmade disaster or any other emergency when requested or required by the Commission,
- Inform the Commission 30 days prior to changing staff compliment on site. Changing staff should be kept to a minimum,

- Replace any security officer at any time when requested by the Commission,
- Furnish the Commission with its standard of security conduct used for its security officials/employees,
- Provide all necessary labour, supervision, training material and equipment to enable the security officers to perform their duties and perform and complete the security services in all respects.

3. General Requirements of the Security Officers:

The security officers should at least be able to meet the following requirements and perform the following duties amongst others:

- Working hours: Day-shift (06:00 to 18:00—Monday to Sunday, and Public Holidays and Night-shift (18:00 to 06:00—Monday to Sunday, and Public Holidays). Please provide a comprehensive price breakdown structure for normal office hours as well as after-hours pricing for the respective officer grades,
- Sign and adhere to the provided site instructions that stipulates their responsibilities and behaviour when on site,
- Should be registered and qualified according to the Private Security Industry Regulating Authority (PSIRA) prescribed grading system,
- Must be exposed to the proper and required back ground checks to verify citizenship, criminal record status, and qualification validity,
- Completed the relevant security training. Regular updated training should be provided to security officers by the service provider. Details of the training schedules and content should be provided in the proposal. Minimum training expected is as follows:
 - Attitude,
 - Communication,
 - Personal hygiene,
 - Standard operating procedures,
 - Fire extinguishing, close quarter combat for men and emergency first aid is an added advantage.
- Be interviewed by the Commission, aptitude tested and personality profiled before appointment on site,
- Prevent where possible, detect and report any damage to the Commission's property and assets,
- Controlling of organisation equipment, removal and movements,
- Safeguarding of visitors/employee weapons,
- Follow site instructions as set out by the Commission.

Specific duties must be documented in the proposal for each grade of security officer. A list of standard duties or expectations for each grade should be attached in the feedback. An example of such a comparison table of the capabilities, tasks, training and any other differences between the Grade A–D security officers are provided below (please note the table below are the perception of the Commission. Please change and amend to this table to accurately represent the officer grades to be offered as a service):

MANAGEMENT TASKS

DESCRIPTION	Grade A Officer	Grade B Officer	Grade C Officer	Grade D Officer
Management of all Class B, C and D security officers	•			
Ensure management is informed of emergency incidents timeously	•			
Weekly meetings must be held with the service provider site manager which will be discussed at monthly meetings with the Commission management	•			
Limited knowledge of security legislation, rules and practices	•			
Ability to provide guidelines for security officers	•			
Provide a monthly report on incidents and accidents for the past month and actions taken	•			
Ensure all posts are manned at all times	•	•		

TECHNICAL EXPERTISE

DESCRIPTION	Grade A Officer	Grade B Officer	Grade C Officer	Grade D Officer
Random visual external observations must be made from time to time to determine external risk	•			
Assist with evacuation drills	•			
Recording, updating and reporting of incidents and occurrences records book	•	•		
Daily checks for site instruction compliance	•	•		
Proper and professional communication must be practiced at all times	•	•		
Must be able to operate the X-Ray scanners for goods and for people at the building entrances	•	•		
Reporting all the incidents and actions in a security (OB) register/logbook	•	•		
Assist at reception areas to relief receptionists and switchboard operation	•	•		
Maintain all security registers	•	•		
Conduct periodic security inspection on emergency stairs/routes/doors/toilets and fire equipment	•	•		
Must keep record of all electronic devices not belonging to the Commission that are brought into the Commission's offices. A register book will be provided		•	•	
Escorting visitors, consultants or contractors to required destinations	•	•	•	
Conduct access searches randomly, when necessary, and according to provided procedure	•	•	•	
Accompany employees after hours to their parking's or specified destinations	•	•	•	
Conduct random searches on laptops and other Commission equipment	•	•	•	
Regular patrolling of the building to identify weaknesses deviances and non-compliance		•	•	•
Provide daily patrolling feedback forms/checklists on incidents for the past 24 hours		•	•	•
Wear corporate uniform at all times when on duty	•	•	•	•
Conduct building inspections at all specified (currently four floors in total) of the buildings	•	•	•	•

4. Structure of the proposal:

All proposals should contain at a minimum the following stipulated in this section as well as be in the format stipulated in this section in order for the Commission to perform accurate and timely evaluations. Service providers will be evaluated based on their functionality and feedback as stipulated in their response to this proposal.

The response from the service provider should have the following sections:

- Executive summary that stipulates:
 - An overview of the proposal;
 - An overview of the Company;
 - Any other relevant information;
 - In this section provide a general discussion of your understanding of the required services.
- Contact details that stipulates the following:
 - Company address (Street, City, Province, Country, Postal Code);
 - Primary contact name—this individual should be the company authorised respondent for the proposal and be the company authorised representative to negotiate on the company's behalf;
 - Primary contact's phone number; and
 - Primary contact's e-mail address.
- Additional information that stipulates the following:
 - Describe your internal escalation process for issue resolution.
 - Propose how intellectual property shall be addressed.
- Costing structure to contain the following:
 - Overview of your cost model;
 - Price comparison between Grade A, B, C and D officers;
 - Any other cost assumptions;
 - Activities not included in the cost;
 - Propose requirements and costs for any optional products/services that the Commission may have.
- Contract terms:
 - Specify your level of compliancy against the contract terms specified in this proposal, including the Special Conditions of Contract ("SCC") and the General Conditions of Contract ("GCC") if any.
- Miscellaneous
 - The service provider should include any additional information deemed useful to the Centre in evaluating the proposal.

Proposals must be in 2 parts, a Technical Proposal and separate Price Proposal. Each proposal must be in separate envelopes. If the Technical Proposal includes the Price Proposal, the bid will be disqualified. Each envelope must indicate the name of the firm submitting the bid, as well as the Bid Number (SECURITY SERVICES 2012/3) and be clearly marked as "Technical Proposal" or "Price Proposal".

Technical Proposal:

The Technical Proposal must include the following:

1. Direct feedback addressing the points listed in sections 2 and 3 of this term of reference.
2. A completed table as above listing all duties of the different security officer grades.
3. Certified copies of PSIRA compliance.
4. Completed SBD1 form.
5. Completed SBD8, 6.1 and 6.2 forms.
6. Completed SBD 9.
7. Completed SBD4 form,
8. Original valid tax clearance certificate (SBD2).

Price Proposal (to be submitted separately):

The Price Proposal must include the following:

1. Completed SBD 3.3,
2. Original valid BBBEE certificate,

Failure to submit any of the above-mentioned items in the technical and price proposal may result in disqualification. Proposals must be submitted in triplicate with one original and two copies.

Closing date:

Bids must be submitted in the Competition Commissions Tender Box by no later than 11h00, 10 December 2012. The tender box is located on 2nd Floor, Block E (Uzaji Building), dti Campus. No late bids will be accepted under any circumstances.

The Commission reserves the right not to award the assignment to the cheapest bid.

Queries:

For any queries please contact: Mr Rohaan Singh, Financial Accountant. Tel: (012) 394-3222.
E-mail: rohaans@compcom.co.za

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 32/2012

Appointment of a suitable service provider that can provide the Independent Communications Authority of South Africa with 76 HP Laptops once off on a 90/10 PPPFA, 2011.

Hard copies of the bid document will be available on 9 November 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. about us/bids and tenders/open bids).

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

Contact person: Ms Tebogo Ledwaba

Tel: (011) 566-3241, Fax: (011) 566-3242, E-mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 7 December 2012 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

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

Contract Enquiry Number	Services Description	Compulsory Briefing Session	Tender Fee
SCMN18/2012	Supply and delivery of promotional items. First preference will be given to local suppliers	None	None
SCMN19/2012	Provision of application support for one 18 months	15 November 2012 at 10:00, 18–20 Court Road, Wynberg, Cape Town	None

Tender documents will be available from 13 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 "Contract No. and Description" must be placed in the tender box, 18–20 Court Road, Wynberg, Cape Town, by no later than 11:00 on 30 November 2012, after which the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database prior to the 30 November 2012 deadline mentioned above: Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za
- NSFAS does not bind itself to accept the lowest tender or any tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

FIBRE PROCESSING & MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY

A REQUEST FOR BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A MANAGEMENT INFORMATION SYSTEM (MIS) FOR THE FIBRE PROCESSING AND MANUFACTURING (FP & M) SETA

BID No. MIS/FPM/10–12

The Fibre Processing and Manufacturing (FP&M) SETA is a statutory public entity established in terms of the Skills Development Act in accordance with Section 77 of the Public Finance Management Act (PFMA of 1999).

The FP&M SETA seeks to appoint a service provider for the development of a Management Information System (MIS) and invites suitably qualified service providers to submit their bids for the above-mentioned requirement.

The Specification and other relevant documents required for submission will be available on the FP&M SETA Website: www.fpmseta.org.za on Wednesday, 7th November 2012.

Closing date: The bid application must be submitted in 4 hard copies including one original to:

The SCM Manager: Ms Anne Gideon, FP&M SETA, Tuscany Office Park, Building No. 2, Coombe Place, Rivonia, by no later than Thursday, 6th December 2012 at 14h00.

No late applications will be accepted.

Enquiries may be directed to Ms Anne Gideon on (011) 234-2311 or via E-mail: anneg@fpmseta.org.za

DEPARTMENT OF TRANSPORT

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

- Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- Bids must be submitted in sealed envelopes.
- The address, bid number and closing date must be endorsed on the back of the envelope.
- The name and address of the bidder must be endorsed on the back of the envelope.
- All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE.

SERVICE: The employment of established contractors with a CIDB grading of 6CE for the construction of Earthworks, Layerworks and Stormwater Drainage on Main Road P735, from km 39 to km 42.

Bid number: ZNT 2399/12 T.

Closing date: Friday, 7 December 2012.

Closing time: 11h00.

Compulsory briefing session:

Date: Thursday, 22 November 2012.

Time: 11h00.

Venue: KZN DOT Area Office in Nongoma.

Contact person: Mr S. Hlengwa, Tel: (033) 355-8600.
Mr P. Chinnappa, Tel: (031) 324-2200.

Tender documents available from: Monday, 10:00 am, 12 November 2012 until 15:30 Wednesday, 21 December 2012 at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE.

SERVICE: The employment of established contractors with a CIDB grading of 6CE for the Construction of Selected Layers, Layerworks on Main Road P735, from km 8 to km 11.

Bid number: ZNT 2398/12 T.

Closing date: Friday, 7 December 2012.

Closing time: 11h00.

Compulsory briefing session:

Date: Thursday, 22 November 2012.

Time: 11h00.

Venue: KZN DOT Area Office in Nongoma.

Contact person: Mr S. Hlengwa, Tel: (033) 355-8600.
Mr P. Chinnappa, Tel: (031) 324-2200.

Tender documents available from: Monday, 10:00 am, 12 November 2012 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital), SCM Department. Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	1 x liquid filling machine semi automatic as per Specification H.T.S. C.E. No. M13 (mechanical).
Bid number:	ZNQ 1234/12.
Closing date:	2012/11/23.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY	Abdominal swabs sterile, size 450 x 370 mm 6 ply (24 pouches case) 5 swabs per pouch.
Quantity:	150 boxes.
Quotation number:	ZNQ 947/2012-13.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2012/11/27.
Closing time:	11h00.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing issued.
5. The name and address of the quoting contractors must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudení-Nkandla Area, Tel: (035) 834-8000 (pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY:	Diathermy short wave machine electrosurgical for (OT & CSSD) x 2 spec will be attached in the document.
Quotation number:	ZNQ 1764/2012
Closing date:	2012/11/23.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs ZL Gumbi, Tel: (035) 834-8000.
Enquiries regarding specification:	Mrs KI Mnguni, Tel: (035) 834-8000.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BBBEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax Clearance Certificate.
- (viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/68, Fax: 086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SUPPLY:	Supply and install filling container as per specification.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 765/2012/13.
Closing date:	20 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Doreen Sharkey, Tel: (039) 834-7557.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Cele, Tel: (039) 834-7567/8.

GAUTENG PROVINCE LOCAL GOVERNMENT AND HOUSING**TENDER NOTICE & INVITATION TO TENDER****REF. No.: HLA 4/2/4 – 2012/38**

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
HLA 4/2/4-2012/38	Installation of electrical works at Sebokeng Hostel	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Below)	4EB/EP or higher. Must be registered with CIDB in an EE Class of Construction Works	<i>Date:</i> 13 November 2012. <i>Time:</i> 11 am. <i>Venue:</i> On site	<i>Date:</i> 29 November 2012. <i>Time:</i> 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

Mandatory Requirements for Tenders: Company registration documents with Identity Documents of members/Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 12 November 2012 until 27 November 2012.

Enquiries may be addressed to: (1) Project Manager Lou Toerien on (016) 440-1204 and (2) Supply Chain Management Mr Zwiitwa Vele on (011) 355-4731.

A non-refundable deposit of R300,00 (three hundred rand) per set of tender documents payable by cash only to Gauteng Department of Local Government and Housing is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 29 November 2012.

Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Local Government and Housing is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) NB: Submit original valid tax clearance certificate with quotation and,
- (xi) Broad-based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE:	Painting of roofs and walls as per specification at Mwolokohlo Clinic.
Quotation number:	ZNQ 00414/12/13. NB: CIDB Grade 1GB and above is required.
Date for collection of documents:	12 November 2012 to 19 November 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 am to 15h00.
Compulsory site meeting at:	Ilembe Health District Office.
Compulsory site meeting date:	20 November 2012.
Time:	09h30 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	30 November 2012.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Mr DN Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Supply and install UPS as per specification at Ndwedwe CHC.
Quotation number:	ZNQ 00452/12/13. NB: CIDB Grade 1EB/1EP or 1ME and above is required.
Date for collection of documents:	12 November 2012 to 19 November 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 am to 15h00.
Compulsory site meeting at:	Ilembe Health District Office.
Compulsory site meeting date:	20 November 2012.
Time:	11h30 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	30 November 2012.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Mr DN Sikhakhane.
Contact number:	(032) 437-3500/546.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR QUOTATIONS

The Agricultural Research Council—Onderstepoort Veterinary Institute hereby invite bids for the following projects:

CATEGORY: SCIENTIFIC EQUIPMENT:

Bid No:	Description	Closing date and time
ARC/20/11/12	Supply, delivery, installation and commissioning of an Ultra Centrifuge with rotors and scale/balance that will be used together	13 December 2012 at 11:00
ARC/21/11/12	Supply, delivery installation and commissioning of an Iso-Thermal Micro-Calorimetry System	13 December 2012 at 11:00
ARC/22/11/12	Supply, delivery, installation and commissioning of an Automated Extraction System	13 December 2012 at 11:00

The bid documents for Category: Scientific Equipment shall be available from 12 November 2012 to 6 December 2012 from 08:00 to 15:00 Monday to Friday:

CATEGORY: ELECTRICAL INSTALLATIONS:

Bid No:	Description	CIDB Grading	Compulsory briefing session	Closing date and time
ARC/23/11/12	Supply, delivery, installation and commissioning of Electrical Cable at Block H for the Pure Steam Generator at TADP*	3EB or 3EP or higher	19 November 2012 at 09:00	23 November 2012 at 11:00
ARC/24/11/12	Supply, delivery, installation and commissioning of Switchgear and Cabling for new Generator at TADP*	3EB or 3ME or higher	19 November 2012 at 09:00	23 November 2012 at 11:00

The compulsory briefing sessions shall be held on the indicated date and time at:

ARC—Onderstepoort Veterinary Institute, Trans-Boundary Animal Diseases Programme (former Exotic Diseases Division) situated at 100 Old Soutpan Road (M35), Onderstepoort, Pretoria.

* The TADP facility (Trans–Boundary Animal Diseases Programme) is a Bio-Security Level 3 facility which involves a 24-hour or 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with cloven hooved animals for the duration of quarantine period. Prospective Bidders need to ensure that representatives will be able to enter the facility during the briefing session.

The bid documents for Category: Electrical Installations will be available from 12 November 2012 to 16 November 2012 from 08:00 to 15:00 Monday to Friday.

Bid proposals must be deposited into the Tender Box situated at ARC-Onderstepoort Veterinary Institute main security entrance at 100 Old Soutpan Road (M35), Onderstepoort, 0110.

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

<p>Documents may be collected at: ARC–Onderstepoort Veterinary Institute Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110</p>	<p>Contact person: Ms. Corné van Huyssteen Tel: (012) 529-9479 Fax: 086 298 1681 E-mail: VanHuyssteenC@arc.agric.za</p>
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FIBRE PROCESSING & MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FP&M SETA)

INVITATION TO REGISTER AS A SERVICE PROVIDER

In order to comply with section 76 (4) (c) of the Public Finance Management Act and to ensure a competitive process, the Fibre Processing and Manufacturing (FP&M SETA) invites all prospective service providers to apply for registration on the FP&M SETA Supplier Database for the provision of goods and services in the following categories:

(a) Procurement and Administration:

- Office cleaning (PA1)
- Printing (PA2)
- Travel & Accommodation services (PA3)
- Courier services (PA4)
- Stationery (PA5)
- Catering (PA6)
- Office maintenance (PA7)
- Office furniture (PA8)
- Security Service (PA9)
- Conference facilities (PA10)
- Off-site Corporate storage facilities (PA11)
- Audit services (PA12)
- Legal services (PA13)
- Strategic planning (PA14)
- Other related services (PA15)

(b) Human Resources:

- Recruitment and placement (HR1)
- Job evaluation consultants (HR2)
- Legal compliance consultants (HR3)
- Salary benchmarks and surveys (HR4)
- Dispute resolution experts, qualified mediators and arbitrators (HR5)
- Business processes specialists (HR6)
- Organizational development (HR7)
- Other related services (HR8)

(c) Marketing and public relations:

- Advertising (MPR1)
- Corporate gifts (MPR2)
- Corporate clothing (MPR3)
- Special events/functions (MPR4)
- Events management (MPR5)
- Media services (MPR6)
- Design and layout (MPR7)
- Video and conferencing related services (MPR8)
- Editorial services (MPR9)
- Other related services (MPR10)

(d) Information technology:

- Telephone/PABX maintenance (IT1)
- IT software & hardware suppliers (IT2)
- IT maintenance (IT3)
- Data warehousing (IT4)
- Website development and maintenance (IT5)
- Other related services (IT6)

(e) Research & analysis:

- Economic and social research (RA1)
- Labour Market analysis (RA2)
- Monitoring and evaluation (RA3)
- Sector specific research (RA4)
- Other related services (RA5)

(f) Training provision:

- Learnership Development Providers (TP1)
- Resource and materials developers (TP2)
- Curriculum and Learning Programme Designers (TP3)
- Assessors and moderators (TP4)
- Training providers in all SETA sectors across existing qualifications and scarce skills identified in the FP&M Sector (TP5)
- Financial Management (PFMA & Supply Chain Management) (TP6)
- Other related services (TP7)

1. All information and documentation is to be provided as indicated on the Supplier Database application form.
2. Incomplete and unsigned application forms and relevant documentation will not be accepted.
3. Original documents must be submitted.
4. Separate application forms and documents must be submitted for more than one application in the various categories.

The application form for registration can be downloaded from the FP&M SETA Website: www.fpmseta.org.za

The completed supplier database application form, banking details form, company profile and all other relevant documents must be hand delivered or posted for the attention of:

Ms Anne Gideon, SCM Manager.

Hand delivery: FP&M SETA, Tuscany Office Park, Building 2, Coombe Place, Rivonia, Sandton;

By post: P.O. Box 199, Rivonia, 2128.

All queries are to be directed to the SCM Manager:

Ms Anne Gideon, Tel: (011) 234-2311 or via e-mail: anneg@fpmseta.org.za

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 Regulations 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 has the following Bids open:

Ref:	Description	Briefing session date and time	Closing date	Contact details:
NERSA/PSL/2012/2013	Invitation to apply for registration for placement on the NERSA prospective supplier list for the procurement of goods and services	N/a	Please note that applications will be accepted throughout the financial year however, applications will only be evaluated and added to the database on the quarterly basis	Busisiwe Masilela Tel: (012) 401-7404 Busisiwe.masilela@nersa.org.za
NERSA/1213/FAD/TAA/BID008	NERSA requires the services of supplier(s) for the appointment of a travel agent to render a service in respect of business travel and accommodation arrangements locally and internationally for a period of two years for NERSA	19 November 2012 at 14:00, 526 Madiba Street, Arcadia, Pretoria, 0083	29 November 2012 at 11:00	Tebogo Williams Tel: (012) 401-4696 Tebogo.Williams@nersa.org.za
NERSA/1213/IRM/OIS/BID006	NERSA requires the services of supplier(s) for the provision of IT outsourced services to the National Energy Regulator of South Africa for a period of five (5) years	20 November 2012 at 10:00, 526 Madiba Street, Arcadia, Pretoria, 0083	29 November 2012 at 11:00	Stanley Radebe Tel: (012) 401-4795 Stanley.radebe@nersa.org.za
NERSA/1213/SPM/BPA/BID007	The appointment of service provider to conduct a business process analysis of all support processes within the National Energy Regulator of South Africa	19 November 2012 at 10:00, 526 Madiba Street, Arcadia, Pretoria, 0083	03 December 2012 at 11:00	Stanley Radebe Tel: (012) 401-4795 Stanley.radebe@nersa.org.za

Please quote Reference Number in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically on request by e-mail during office hours.

The closing date and time for submissions is 29 November 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 (Vermeulen) Street, Arcadia, and Pretoria.

No late submissions will be considered.

DEPARTMENT OF HEALTH

BID No. GSH19/2012

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

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

Guiding Principles:

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

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

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

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

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

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

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

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

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

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

Details for submission of proposals by NPO's:

Closing date: 23 November 2012

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

Time: 16h00

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

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

DEPARTMENT OF ARTS AND CULTURE

NATIONAL FILM AND VIDEO FOUNDATION (SOUTH AFRICA) (AN AGENCY)

RE-ISSUE OF BID

Conference and exhibition venue for the hosting of the 2013–15 SAFTA's:

RE-ISSUE OF BID: RFT06/2012

Tender No & contact person	Tender name	Tender description	Closing date and time
RFT 06/2012 Contact details: Azania Muendane at (011) 483-0880 or azaniam@nfvf.co.za	South African Film and Television Awards (SAFTA's)	Conference and exhibition venue for the hosting of the 2013–15 SAFTA's	Monday, 26 November 2012 at 12h00

Tender documents will be made available at the National Film and Video Foundation Offices, 87 Central Street, Houghton, 2198, from 12 November 2012 or on the website.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date, i.e. Monday, 26 November 2012 at 12h00.

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

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

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

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 1014/2012	<p>Procurement of a roll feed paper and A4 & A3 High Speed Production Laser Paper for a period of three (3) years.</p> <p>A non-compulsory briefing session will be held on 20 November 2012 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am to 11:00 am</p>	Monday, 10 December 2012 at 11:00 am
RFB 2000/2012 old number was RFB 153	<p>Provision of X64 (X86) Servers (tower, rack and blade), Storage (DAS, NAS and SAN), Server racks and UPS for SITA and all Government Departments for a period of three (3) years.</p> <p>A non-compulsory briefing session will be held as follows: <i>Date:</i> 20 November 2012. <i>Time:</i> 11h00. <i>Venue:</i> (see below)</p> <p>GAUTENG: SITA Auditorium, Erasmuskloof, Pretoria.</p> <p>FREE STATE: SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein</p> <p>EASTERN CAPE: SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London</p> <p>WESTERN CAPE: SITA House, Boardroom, NWest, 2nd Floor, Black River Park, Business Complex, Fir Street, Observatory, Cape Town</p> <p>KZN: SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO: Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p> <p>NORTH WEST: SITA Offices, Commissioner Place, corner Carrington and Victoria Road, Mahikeng.</p> <p>NORTHERN CAPE: SITA Offices, Monridge Office Park, No. 52 Keke Wich Drive, Monument Heights, Kimberley.</p> <p>MPUMALANGA: SITA Offices, Bateleur Building, 16 Nel Street</p>	Monday, 10 December 2012 at 11:00 am
RFB 2001/2012 old number was RFB 285	<p>Provision of PCs and peripherals (client computing devices, displays, printers, multifunction devices, scanners, cameras, mobile devices and other peripherals) for SITA and all Government Departments for a period of three (3) years.</p> <p>A non-compulsory briefing session will be held as follows: <i>Date:</i> 20 November 2012. <i>Time:</i> 11h00. <i>Venue:</i> (see below)</p> <p>GAUTENG: SITA Auditorium, Erasmuskloof, Pretoria.</p> <p>FREE STATE: SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein</p> <p>EASTERN CAPE: SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London</p> <p>WESTERN CAPE: SITA House, Boardroom, NWest, 2nd Floor, Black River Park, Business Complex, Fir Street, Observatory, Cape Town</p>	Tuesday, 11 December 2012 at 11:00 am

Bid Number	Descriptions	Closing date and time
	<p>KZN: SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO: Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p> <p>NORTH WEST: SITA Offices, Commissioner Place, corner Carrington and Victoria Road, Mahikeng.</p> <p>NORTHERN CAPE: SITA Offices, Monridge Office Park, No. 52 Keke Wich Drive, Monument Heights, Kimberley.</p> <p>MPUMALANGA: SITA Offices, Bateleur Building, 16 Nel Street</p>	
RFB 2002/2012 old number was RFB 570	<p>Acquisitioning of IT Services for SITA and all Government Departments for a period of three (3) years.</p> <p>A non-compulsory briefing session will be held as follows: <i>Date:</i> 20 November 2012. <i>Time:</i> 11h00. <i>Venue:</i> (see below)</p> <p>GAUTENG: SITA Auditorium, Erasmuskloof, Pretoria.</p> <p>FREE STATE: SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein</p> <p>EASTERN CAPE: SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London</p> <p>WESTERN CAPE: SITA House, Boardroom, NWest, 2nd Floor, Black River Park, Business Complex, Fir Street, Observatory, Cape Town</p> <p>KZN: SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO: Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p> <p>NORTH WEST: SITA Offices, Commissioner Place, corner Carrington and Victoria Road, Mahikeng.</p> <p>NORTHERN CAPE: SITA Offices, Monridge Office Park, No. 52 Keke Wich Drive, Monument Heights, Kimberley.</p> <p>MPUMALANGA: SITA Offices, Bateleur Building, 16 Nel Street</p>	Wednesday, 12 December 2012 at 11:00 am
RFB 1016/2012	<p>The provision of internet services to SITA and its clients for a period of two (2) years.</p> <p>A non-compulsory briefing session will be held on 23 November 2012 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am.</p>	Monday, 10 December 2012 at 11:00 am
RFB 1015/2012	<p>The provision of mail cleansing services to SITA and its clients for a period of one (1) year.</p> <p>A non-compulsory briefing session will be held on 23 November 2012 at SITA, Apollo Auditorium, Erasmuskloof at 11:00 am.</p>	Monday, 10 December 2012 at 11:00 am

B. Notification for briefing session requirements:

Bid Number	Descriptions	Closing date and time
RFB 1012/2012	Provision of ICT Infrastructure for the Office of the Chief Justice (OCJ). Kindly note that the bid document has been revised and there is an updated one on the website. A compulsory briefing session will be held on 15 November 2012 at SITA, Apollo Auditorium, Erasmuskloof at 09:00 am	Monday, 26 November 2012 at 11:00 am

KWAZULU-NATAL: DEPARTMENT OF WORKS**ETHEKWINI REGIONAL OFFICE****NOTICE AND INVITATION TO BID****Department of Works: eThekweni Region invites bids for the provision of the following services:**

SERVICE:	Chatsworth: Letting of R.K. Khan Hospital Tuck-Shop as a trading facility.
Bid number:	ZNQ 23/07/12.
Contract period:	3 years.
Bid validity period:	60 days.
Closing date:	7 December 2012.
Closing time:	11:00.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30.
Technical enquiries:	Bid documents will not be issued at the compulsory site meeting. Mr S. Sithole, Tel: (031) 203-2178.
Compulsory pre-bid briefing meeting	Yes.
Date:	22 November 2012.
Time:	11h00.
Venue:	R.K. Khan Hospital, 333 Chatsworth Circle, Chatsworth.

Payment of R50,00 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: Ndukwenhle High School: Repairs to windows and doors.
Bid number:	ZNTD 02619 W.
CIDB Grading:	2GB or higher.
Construction period:	Three (03) calendar months.
Bid validity period:	60 days.
Closing date:	7 December 2012 at 11h00.
Technical enquiries:	Mr M. Nhlenyama, Tel: (031) 203-2262. Cell: 082 261 0626.
Compulsory pre-bid briefing meeting	Yes.
Date:	20 November 2012.
Time:	10h00.
Venue:	Umlazi: Ndukwenhle High School.

SERVICE:	Stanger: MPCC Community Hall: Repairs and renovations.
Bid number:	ZNTD 02180 W.
CIDB Grading:	2GBb or higher.
Construction period:	Three (03) calendar months.
Bid validity period:	60 days.
Closing date:	7 December 2012 at 11h00.
Technical enquiries:	Mr T.T. Mbatha, Tel: (031) 203-2257. Cel: 083 215 8385.
Compulsory pre-bid briefing meeting	Yes.
Date:	21 November 2012.
Time:	10h00.
Venue:	Stanger: MPCC Community Hall.

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 (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

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

Documents (ZNTD 02619W & ZNTD 02180W) will be issued at R100,00. The bid document amount is not refundable.

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.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/017/2012

FOR THE RENDERING OF TRAVEL AGENCY SERVICES FOR A PERIOD OF THREE (3) YEARS I.E. 36 MONTHS

Closing date: 07 December 2012.

Closing time: 11:00.

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (Directorate: Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Adelaide Wax or Kedi Flatela.

Telephone: (053) 874-9203 or (053) 874-9174.

Facsimile: (053) 871-2441.

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act 05 of 2000 and revised Regulations 2011.
3. In order to qualify for preference points out of 10 a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
4. A non-refundable amount of R50,00 is payable per set of bid documents.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za on Friday, 21 December 2012.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO SUBMIT PROPOSALS TO CONDUCT AN MQA STAKEHOLDER PERCEPTION AUDIT

The Mining Qualifications Authority (MQA) is a registered Sector Education and Training Authority (SETA) in terms of the Skills Development Act of 1998.

The MQA would like to appoint a service provider to conduct a Stakeholder Perception Audit amongst its internal and external stakeholders, for a period of four (4) months.

The appointed service provider will be required to conduct the following:

- Initiate a research method
- Develop research questionnaires
- Select a sample of respondents from the MQA's stakeholder database (to be provided)
- Administer interviews and send out questionnaires.
- Collect and analyse data.
- Prepare and present a draft report to the executive management including recommendations.
- Submit final reports.

The MQA will enter into a service level agreement with the successful service provider.

Submission of proposals:

The terms of reference can be obtained from Monday, 12 November 2012 from the MQA's reception at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Johannesburg, 2000. The documents can also be downloaded from the MQA website: www.mqa.org.za

Closing date:

The proposals must be lodged in the tender box situated at the reception of the MQA by no later than 11h00 am on Friday, 23 November 2012. Late proposals will not be considered.

Enquiries:

All enquiries can be forwarded to Ms Tsholo Dilape via e-mail: TsholoD@mqa.org.za

LEGAL AID SA

REQUEST FOR PROPOSALS

TENDER No. 06/2012: LEASE OF ACCOMMODATION

Invitation of service providers to build or let office accommodation and parking bays for the Legal Aid SA for a period ranging from 3 to 10 years for the office at:

Eastern Cape: Aliwal North, Cradock, Elliot, Fort Beaufort, Kirkwood, Lusikisiki, Sterkspruit, Mthatha.

Free State/North West: Bloemfontein JC, Bloemfontein RO, Ga-Rankuwa, Ladybrand, Potchefstroom, Rustenburg, Vryburg, Welkom.

Gauteng: Germiston, Pretoria GP RO, Soshanguve, Vereeniging.

KwaZulu-Natal: Bulwer, Empangeni, Ingwavuma/Mbhambanana, Kokstad, Pinetown KZN RO, Ladysmith, Mkuze, Newcastle, Port Shepstone, Stanger, Ulundi, Verulam, Umlazi.

Limpopo/Mpumalanga: Burgersfort, Bushbuckridge, Ermelo, Modimolle, Nelspruit, Tonga, Tzaneen, Witbank.

Western Cape/Northern Cape: Athlone, Bellville, Caledon, Hartswater, Vredenburg, Vredendal.

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

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

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

More information will be included in the bid documents at the affected offices and National Office from 31 October 2012.

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

A non-refundable cash deposit of R250,00 must be made in favour of the Legal Aid SA's FNB Account No. 62224831471, Branch Code: 251905, Cheque Account. Tender No: 06/2012 must be mentioned as a reference.

The closing date for tender submission is the 29 November 2012 at 11:00.

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. SS/03/11/2012****THE CONSTRUCTION OF A 270 SQUARE METRE OFFICE BUILDING AND RELATED UNDERCOVER CAR PARKING**

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites bidders to bid for the construction of a 270 square metres office building and related undercover car part as outlined in the scope of work.

Eligibility Criteria—To tender organizations must:

- Provide a valid and original tax clearance certificate.
- Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three (3) years.
- Provide proof of registration with CIDB with a minimum grading of 4GB.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or via the SANSA Website (www.sansa.org.za) after 09h00 from Monday, 12 November 2012.

The physical address for collection of tender documents is: SANSA Space Science, 1 Hospital Street, Hermanus, 7200.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via E-mail: spacesci-scm@sansa.org.za

A compulsory briefing session will be held at the above-mentioned physical address at 10:00 on Friday, 23rd November 2012 which must be attended by all bidders.

The closing time for receipt of tenders is 11h00 on Wednesday, 12 December 2012.

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

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. CS/012/11/2012****HR & RELATED SERVICES**

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites bidders to bid for HR & related services as outlined in the scope of work.

Eligibility Criteria—To tender organizations must:

- Provide a valid and original tax clearance certificate.
- Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three (3) years.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or via the SANSA Website (www.sansa.org.za) after 09h00 from Monday, 12 November 2012.

The physical address for collection of tender documents is: SANSA Corporate Office, Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via E-mail: scm@sansa.org.za

There will be no briefing session.

The closing time for receipt of tenders is 11h00 on Wednesday, 12 December 2012.

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

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. CS/013/11/2012****BUSINESS PROCESS REVIEW AND IMPROVEMENT PROJECT**

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

The purpose and intent of this tender is to solicit proposals from suitably qualified service providers to assist SANSA with the Business Process Review project as per the scope of work in the bid document.

Eligibility Criteria—To tender organizations must:

- Provide a valid and original tax clearance certificate.
- Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three (3) years.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or via the SANSA Website (www.sansa.org.za) after 09h00 from Monday, 12 November 2012.

The physical address for collection of tender documents is: SANSA Corporate Office, Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via E-mail: scm@sansa.org.za

There will be no briefing session.

The closing time for receipt of tenders is 11h00 on Wednesday, 12 December 2012.

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

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. CS/014/11/2012****PROVISION OF EXTERNAL AUDIT SERVICES**

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

The purpose and intent of this tender is to appoint suitably qualified external auditors as per the scope of work in the bid document.

Eligibility Criteria—To tender organizations must:

- Provide a valid and original tax clearance certificate.
- Registration as Auditors in terms of the Public Accountants and Auditors Act (IRBA—Independent Review Board of Auditors).
- Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three (3) years.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or via the SANSA Website (www.sansa.org.za) after 09h00 from Monday, 12 November 2012.

The physical address for collection of tender documents is: SANSA Corporate Office, Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via E-mail: scm@sansa.org.za

There will be no briefing session.

The closing time for receipt of tenders is 11h00 on Wednesday, 12 December 2012.

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

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

MPUMALANGA GAMBLING BOARD

INVITATION TO REGISTER ON THE MGB SUPPLIER DATABASE

You are hereby invited to register on the Mpumalanga Gambling Board Supplier Database. All the registered and new suppliers are also required to reapply to be included in the database. The main categories for the provision of services and goods are: Construction, Office Services & Administration, Professional Services and Wholesalers/Traders. The following documents/information MUST be provided/attached when submitting the supplier database forms:

1. BEE Certificate;
2. Fax Number (compulsory);
3. Proof of company registration;
4. Original Valid Tax Clearance Certificate;
5. CIDB Certificate—applicable to construction related services;
6. PSIRA—applicable to security related services;
7. Copies of identity documents for all directors or members of the company as listed on the company registration document;
8. Wireman's license—applicable to computer hardware and software distributors;
9. Accreditation certificate—applicable to computer hardware and software distributors;
10. Proof of SETA and/or SAQA accreditation—applicable to training related services;
11. Certified proof of disability if the owners are people with disability; and
12. MGB Supplier Database application form.

NB: ONLY A MAXIMUM OF 2 COMMODITY CATEGORIES WILL BE REGISTERED PER SUPPLIER.

The supplier database forms will be available as of 26 October 2012 from the Mpumalanga Gambling Board Offices in White River and also on the company website at www.mgb.org.za. All suppliers that have previously submitted application forms are also requested to re-register on our procurement database. It is imperative that suppliers read the application document carefully, complete it in full, signed and commissioned by an authorised Commissioner of Oaths. Failure to do so will result in the applicant not qualifying for registration.

VERIFICATION OF BEE (BLACK ECONOMIC EMPOWERMENT) STATUS FOR SUPPLIERS.

Your registration on MGB's database refers:

- According to the Preferential Procurement Regulations of 2011, promulgated in *Government Gazette* No. 34350, we are required to advance transformation through procurement of goods and services from BEE compliant suppliers.
- Suppliers with annual total revenue of R5 million or less qualify as Exempted Micro Enterprise (EMEs) in terms of the Broad-Based Black Economic Empowerment Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of the Close Corporation Act, 1984 (Act No. 69 of 1984)] or an accredited verification agency.
- Suppliers other than Exempted Micro Enterprises (EMEs) must submit their original and valid BBBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating.
- Based on the above-mentioned regulations, you are therefore requested to provide BEE Certificates from the institutions accredited by SANAS (South African National Accreditation Services).

Suppliers submitting incomplete information and fraudulent documents will be disqualified, in addition to any other action the organization may decide to institute. Any alterations made by the applicant must be initialed. The use of correcting fluid is prohibited and the use thereof will lead to non-registration of the applicant business. The closing date for submission is Tuesday, 31 January 2013.

All fully completed forms with the relevant attachments can be submitted by, either:

Post: The Chief Financial Officer, Mpumalanga Gambling Board, Private Bag X9908, White River, 1240.

Hand delivery/courier: The Chief Financial Officer, Mpumalanga Gambling Board, First Avenue, White River, 1240.

No emailed or faxed applications will be accepted.

NATIONAL HOUSING FINANCE CORPORATION SOC LTD (NHFC)

NOTICE AND INVITATION TO SUBMIT A BID FOR A MORTGAGE LOAN BOOK IN THE AFFORDABLE HOUSING SEGMENT

The National Housing Finance Corporation SOC Ltd ("NHFC") was established by the then National Department of Housing as a Development Finance Institution (DFI) in 1996, with the principal mandate of broadening and deepening access to affordable housing finance for low-to-middle income South African households.

NHFC, guided by the principles of the Preferential Procurement Policy Framework Act, Act 5 of 2000 ("PPPFA"), invites mortgage originating registered credit providers to tender for the purchase of a mortgage loan book. This loan book was originated during the last twelve years and has an average remaining term of 15 years. This book consists of 1 660 loans with a capital value outstanding of R303 431 000 (three hundred and three million) as at 31 August 2012 and a prime linked interest rate of 7.5% (prime interest rate less 100 basis points). The approximate loan-to-value (LTV) ratio is 60% and 70% of loans are collected via a payroll deduction mechanism.

A compulsory briefing session will be held at 10h00 on Monday, 26 November 2012 and prospective bidders are to meet at the NHFC Offices, Isle of Houghton, Old Trafford 3, 11 Boundary Road, Houghton.

Tender documents and complete set of data will be distributed during the briefing session.

All bids received will be evaluated in terms of the PPPFA and the Procurement Policy of the NHFC. The specifications are detailed in the Bid Document.

Completed Tender Documents are to be placed in a sealed envelope marked "Mortgage Loan Book—Tender No. KS/09/2012" and lodged into the NHFC's Tender Box in the main reception of the NHFC offices.

Closing date for submission of this tender is: Wednesday, 9 January 2013 at 11h00. Please note that late submission will not be considered and the cost of preparing and making the submission solicited herein is entirely for the account of the respondent.

All enquiries should be directed to saleofretail@nhfc.co.za

Requirements:

- Non-refundable fee of R10 000 (ten thousand rand) is payable for all bid documents issued to prospective bidders.
- EFT payments must be made by 21 November 2012 to National Housing Finance Corporation, Standard Bank, Account No: 200488929, Branch Code: 000355, Reference No: KS/09/2012.
- No cash or bank-guaranteed cheques will be accepted.
- The following needs to be emailed to saleofretail@nhfc.co.za before 12:00 pm on 21 November 2012.
 - Proof of payment
 - A signed non-disclosure agreement (which can be obtained from saleofretail@nhfc.co.za)

Only companies who have submitted all of the above information will be considered for the evaluation process.

The NHFC is under no obligation to provide reasons for non-acceptance/rejection of any submission.

Sale is subject to the approval by the National Department of Human Settlements.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
PWU 33/2012	Edge break repair and slurry treatment work on OR3256 Rooipad	4CE	R500,00	Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8801	Mr J.F. Tawine, (054) 332-4473 or Mr H Puley (054) 332-4473	03/12/2012 at 11:00 at Department of Roads and Public Works, 31 Le Roux Street, Upington, 8801	Compulsory on 20/11/2012 at 11:00 Kai Garib! Local Municipality, 11th Avenue, Kakamas
DRPW 073/2012	Provisioning of travel and accommodation management services for the period of three (3) years	N/a	R200,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Floors Hostel, Kimberley, 8301	Mr T. Mgjijima, Tel: (053) 839-2299 or Ms A Swanepoel, (053) 839-2266	03/12/2012 at 11:00 at 9–11 Stockroos Street, Squarehill Park, Floors Hostel, Kimberley, 8301	Compulsory on 14/11/2012 at 11:00 at DRPW Boardroom
DRPW 075/2012	Provisioning of office accommodation for the Department of Economic Development and Tourism in Kimberley	N/a	R200,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Floors Hostel, Kimberley, 8301	Mr T. Mgjijima, Tel: (053) 839-2299 or Ms M Kgomongwe, (053) 831-3048	23/11/2012 at 11:00 at 9–11 Stockroos Street, Squarehill Park, Floors Hostel, Kimberley, 8301	Compulsory on 14/11/2012 at 10:00 at DRPW Boardroom
DRPW 076/2012	Provisioning of office accommodation for the Department of Social Development in Olifants-hoek	N/a	R200,00	Department of Roads and Public Works, 31 Le Roux Street, Upington, 8800, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8345	Mr T. Mgjijima, Tel: (053) 839-2299 or Mt T. Nyongwana, (054) 332-4473	23/11/2012 at 11:00 at 9–11 Stockroos Street, Squarehill Park, Floors Hostel, Kimberley, 8301	N/a

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

A non-refundable deposit of R200,00 & R500,00 for tender No. PWU 33/2012 is payable for each document.

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 CIBD are eligible to submit bids for PWU 33/2012.

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

TENDER No. DAC 012/1213

REQUEST FOR PROPOSALS—RADIO FREQUENCY IDENTIFIER (RFID) TAGGING OF KWAZULU-NATAL PROVINCIAL LIBRARY MATERIAL

The Province of KwaZulu-natal, Department of Arts and Culture, invites suitably qualified suppliers to present proposals for RFID tagging of all provincial library stock items (books and audio visual material). The purpose of the project is to facilitate stock control of all items/assets held on the provincial catalogue.

The Provincial Library Service has a large Inventory of approximately 3 500 000 items distributed in 174 municipal public libraries and 5 Regional Library Depots throughout the province and a Central Reference Library in Pietermaritzburg. New items are acquired at approximately 120 000 per annum. The Provincial Library Service uses the Sita Library and Information Management System (SLIMS as a catalogue of barcoded items.

RFID tags must be read/written, operate at 13.56 MHz and be compliant with ISO Standards 15693, 18000-3 and 28560-, 2, 3 as well as CE.

Suppliers must be able to provide and/or supply all requisite technology and equipment and possess the capacity to implement the tagging project over a specific time period.

For detailed specifications all interested suppliers are invited to a compulsory site meeting to be held as follows:

Venue: Provincial Library Services, 230 Prince Alfred Street, Pietermaritzburg.

Date: Friday, 16 November 2012 at 12:00 hrs at Provincial Library Services, 230 Prince Alfred Street, Pietermaritzburg.

Bidding documents containing information and detailed specifications for requirements will be provided after the briefing meeting at a non-refundable deposit of R100,00 per document. Bank-guaranteed cheques must be made payable to: The Province of KwaZulu-Natal, Department of Arts and Culture.

Proposals must be delivered and deposited in the tender box of the Department of Arts and Culture at Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

The closing date for the submission of tenders is Friday, 30th November 2012 at 12h00.

For specific and/or technical enquiries regarding the above tender please contact: Ms C. Slater, Tel: (033) 341-3000.

For general enquiries regarding the above tender please contact: Mr D. Radebe, Tel: (033) 264-3418/9.

GAUTENG PROVINCIAL LEGISLATURE

The Gauteng Provincial Legislature invites suppliers to submit proposals for the following:

Tender No.: GPL015/2012.

Description: Supply technical advice and support to the speakers forum with regard to the implementation of the 5 year strategic plan.

Tender No.: GPL016/2012.

Description: Supply of food and groceries for the Gauteng Provincial Legislature.

Tender No.: GPL017/2012.

Description: Transport Service Providers for the Gauteng Provincial Legislature.

A compulsory site/briefing meeting:

GPL015/2012 will be held on the 16 November 2012 at 11 am.

GPL016/2012 will be held on the 19 November 2012 at 11 am.

GPL017/2012 will be held on the 20 November 2012 at 11 am.

Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets).

No documents will be issued on the day of the meeting or thereafter.

Closing date and time:

GPL015/2012 at 11 am, 30 November 2012.

GPL016/2012 at 11 am, 03 December 2012.

GPL017/2012 at 11 am, 04 December 2012.

Late tenders will regrettably not be accepted.

A non-refundable fee of R100 will be charged on collection.

Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, cnr Pritchard and Harrison Streets).

HWSETA

INVITATION TO TENDER

Our vision: The creation of a skilled workforce to meet the health and social development needs of all South Africans.

Our mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriate skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

Call for bids to assist the HWSETA with the placement of advertisements and notices in the different forms of media HWSETA003/2013.

The HWSETA wishes to appoint a suitable provider for placement of advertisements and notices in the different forms of media.

For the detailed specifications of requirements view the HWSETA Website at www.hwseta.org.za or alternatively collect a copy at the HWSETA Reception, Ground Floor, 17 Bradford Road, Bedfordview, Gauteng.

A compulsory briefing session will be held on Monday, 26 November 2012 @ 10h00–12h00.

Closing dates for submissions will be Monday, 10 December 2012 at 11h00.

Opening of the Tender Box will be Monday, 10 December 2012 at 11h30.

Submission placed in the Tender Box, Ground Floor, HWSETA, 17 Bradford Road, Bedfordview, Gauteng.

Office hours: 08h00–16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing please contact:

Mrs N. Motlounge at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900.

Fax: (011) 615-4078.

E-mail: ntombizodwam@hwseta.org.za

Visit our website at: www.hwseta.org.za

HWSETA

INVITATION TO TENDER

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Our mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriate skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

Call for bids to provide travel agency services to HWSETA within the borders of the Republic of South Africa HWSETA002/2013.

The HWSETA wishes to appoint a travel agency services.

For the detailed specifications of requirements view the HWSETA Website at www.hwseta.org.za or alternatively collect a copy at the HWSETA Reception, Ground Floor, 17 Bradford Road, Bedfordview, Gauteng.

A compulsory briefing session will be held on Tuesday, 27 November 2012 @ 10h00–12h00.

Closing dates for submissions will be Monday, 10 December 2012 at 11h00.

Opening of the Tender Box will be Monday, 10 December 2012 at 11h30.

Submission placed in the Tender Box, 17 Bradford Road, Bedfordview, Gauteng.

Office hours: 08h00–16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing please contact:

Mrs N. Motloung at the Procurement Unit on (011) 607-6900.

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INVITATION TO TENDER

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Call for bids for provision of outsourced internal audit service for a period of three years HWSETA004/2013.

The HWSETA wishes to appoint an internal audit service for a period of three years.

For the detailed specifications of requirements view the HWSETA Website at www.hwseta.org.za or alternatively collect a copy at the HWSETA Reception, Ground Floor, 17 Bradford Road, Bedfordview, Gauteng.

A compulsory briefing session will be held on Tuesday, 27 November 2012 @ 12h30–13h30.

Closing dates for submissions will be Monday, 10 December 2012 at 11h00.

Opening of the Tender Box will be Monday, 10 December 2012 at 11h30.

Submission placed in the Tender Box, Ground Floor, HWSETA, 17 Bradford Road, Bedfordview, Gauteng.

Office hours: 08h00–16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing please contact:

Mrs N. Motloung at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900.

Fax: (011) 615-4078.

E-mail: ntombizodwam@hwseta.org.za

Visit our website at: www.hwseta.org.za

EASTERN CAPE LIQUOR BOARD

REQUEST FOR PROPOSALS FOR THE DEVELOPMENT OF LIQUOR LICENSING SYSTEM

Proposals are invited from all qualifying vendors to provide a licensing system.

The Eastern Cape Liquor Board (ECLB) is a public entity established through the Eastern Cape Liquor Act, No. 23 of 2003. Its mandate is to regulate the registration of retail sales and micro-manufacturing of liquor and support the industry in the management and reduction of negative socio-economic impacts caused by alcohol abuse, and promote new-entrants into the industry.

It is against this background that the ECLB has, as a strategic imperative, reviewed its business processes to ensure that they are streamlined and efficient. As a result, the ECLB is required to develop a new licensing system.

BIDDING REQUIREMENTS:

Such proposals will be guided by the following mandate specifics:

- i. to develop a solution that will provide the ECLB with an innovative and technically advanced system.
- ii. to train relevant users of the system.
- iii. to ensure conversion and cleansing of available data.
- iv. to provide maintenance and support.

The features and functions of the system must include the following:

- i. Process modeling
- ii. Security management
- iii. Process collaboration
- iv. Form management
- v. Workflow portal
- vi. Monitoring and management
- vii. Process analytics
- viii. Ad hoc and structured reporting

The information technology on which this envisaged licensing system should be built is as follows:

- Microsoft operating systems, servers and server services. The licensing system must be designed and written to function on, with and alongside Microsoft products.
- Workstations within the ECLB use Microsoft Windows XP Service Pack 3, Windows Vista, Windows 7 and Microsoft Office 2007 is our office automation system.
- The ECLB's network infrastructure is built on Microsoft Active Directory 2003.
- The licensing system should employ a light footprint thin client to reduce the additional load placed on workstations. Microsoft Internet Explorer is preferable.
- Data stored by the new licensing system must make use of industry-accepted and easily accessible data formats and database technologies. It must be possible for data to be easily exported from and manipulated within the database.
- The ECLB utilises Microsoft SQL Server 2000 and will be upgrading to Microsoft SQL Server 2008 in the near future.

Please note the following:

- The developed products's ownership, including the intellectual property rights thereto, will vest in the Eastern Cape Liquor Board.
- Upon appointment of the preferred service provider, a project plan will be developed and payment will only be made in accordance with the set milestones in the project plan having been achieved.
- Preference will be given to bidders who have a proven track record in development on the Microsoft platforms as utilized by the Eastern Cape Liquor Board.
- Preference will also be given to bidders making use of mainstream and well recognized development platforms and industry development methodologies.
- Proposals are to be valid for a period of 90 days.
- Preferential Procurement Regulations, 2011 Pertaining to the Preferential Procurement Policy Framework Act (PPPFA) and principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect to the tender value and status of the enterprise.
- Target goals are as follows:
 - 80 points for price
 - 20 for B-BBEE status level of contribution.
- Points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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	0

- Tenderers must submit an original valid SARS Tax Clearance Certificate with their tender, in order to be considered. In the event of a Joint Venture, each member must submit a separate Tax Clearance Certificate.
- Tenderers should ensure that a valid BEE Certificate accompanies the bid.
- Tender documents that are incomplete or incorrectly completed will result in the disqualification of that tender.
- Late, facsimile or electronically submitted documents will not be accepted.
- The ECLB does not bind itself to the lowest bid and reserves the right to accept the whole or part of the bid.
- The Board reserves the right not to appoint.

Note: A compulsory briefing session will be held at the ECLB head Office (69 Devereux Avenue, Vincent, East London), on 13th November 2012 at 11h00.

Tender documents will be made available upon payment of R100 per set, which is non-refundable.

All tender documents must be in a sealed envelope endorsed with the project name—“**Proposal: Development of Liquor Licensing System**” and must be deposited in the Tender Box located at the ECLB Head Office.

The closing date and time for the proposals will be at 15h00 on Friday, 23rd November 2012.

Enquiries (pertaining to specifications): Pumlani Tyali (pumlani.tyali@eclb.co.za);
Wayne Boyd (wayne.boyd@eclb.co.za)

Enquiries (pertaining to tender documents): Masixole Kwinana (masixole.kwinana@eclb.co.za)

All contactable at (043) 700-0900.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 077/2012	Provisioning of office accommodation for the Department of Environment and Nature Conservation in Kimberley	R200,00	Department of Roads and Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300	Mr T. Mgijima, Tel: (053) 839-2299 or Ms M. Kgomongwe, (053) 831-3048	03/12/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on 20/11/2012 at DRPW Boardroom at 10:00

A non-refundable deposit of R200,000 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.

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1/B should be completed and signed.

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.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

INVITATION FOR BIDS

PSIRA hereby invites all interested service providers to submit bids and proposals for the following bids below.

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, 30 November 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.

GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA)

TENDER INVITATION

GAUTENG GROWTH DEVELOPMENT AGENCY		
TENDER	TENDER DESCRIPTION	REFERENCE NUMBER
Promotional DVD and Audio Presentation	Video and Project Management Services for a Professional Services of a hi-resolution 8 minutes DVD promoting of DED, GGDA and its subsidiaries	GGDA/30/2012/HR
Business Retention and Expansion (Re-advertisement)	Business Retention and Expansion (BRE) is a core component of any economic development program, in addition to efforts to attract new businesses and encourage the creation of new businesses. The program is aimed at assisting GGDA in an effort to keep us from relocating to other areas, help service economic difficulties, assist with expansions that add new jobs and increase competitiveness in the wider marketplace.	GGDA/33/2012/MKT
Tender available at	09/11/2012 on http://www.constitutionhill.org.za ; http://www.blueiq.co.za ; http://www.theinnovationhub.com ; http://www.spdc.co.za ; http://www.aidc.co.za	
Enquiries	Mr Madumetsa Thobakgale madumetsa@ggda.co.za/(011) 085-2468	
NB: Please obtain the relevant tender document for the closein date and time		

Gauteng Growth and Development Agency (GGDA) aims to deliver strategic economic infrastructure to catalyse sustainable economic growth and to contribute to job creation, to influence the composition of exports and influence the diversification of Gauteng's GDP.

SEDIBENG COLLEGE

TENDER INVITATION

The Sedibeng College for FET invites prospective service providers for Tenders at different sites of delivery.

Sedibeng College for FET supports effective and efficient service delivery by acquiring goods and services of optimum value through best practices. Therefore, Sedibeng College for FET will be applying the Preferential Procurement Policy Framework Act, Act 5 of 2000, in the evaluation and adjudication of these tenders.

Tender Code	Description	Date and time of compulsory briefing session	Venue of compulsory briefing session	Tender closing date and time	Public opening of bids	Non-refundable payment
Sed/01/2012	Erect a slab at the existing student centre to make provision for the first floor	14 November 2012 at 09:00–09:30	Sebokeng Campus, 04 Samuel Street, Sebokeng	30 November 2012 at 10:00	30 November at 10:15	R200,00
Sed/02/2012	Erect a pavilion at the existing soccer field	14 November 2012 at 09:30–10:00	Sebokeng Campus, 04 Samuel Street, Sebokeng	30 November 2012 at 11:00	30 November at 11:15	R200,00
Sed/03/2012	Erect a road using interlocking high traffic paving to the new workshops	14 November 2012 at 10:00–11:00	Sebokeng Campus, 04 Samuel Street, Sebokeng	30 November 2012 at 12:00	30 November at 12:15	R200,00
Sed/04/2012	Workshop equipment/tools & machinery	14 November 2012 at 13:00–14:00	Central Office, 37 Voortrekker Street, Vereeniging	30 November 2012 at 13:00	30 November at 13:15	R200,00

Payment (cash/bank-guaranteed cheque) must be deposited directly into the College's ABSA Bank Account No. 4060278011; Branch Code: 632005. Use your company name and tender code as reference on the deposit slip **Example (Company Name/Sed/02/2012)**. Proof of the deposit slip must be presented upon collection of tender document(s) during the briefing session, as no cash will be accepted.

Deposit may be done on or before the 12 November 2012 to allow the college to make bidding documents available during the briefing sessions.

For further information contact Mr MG Mothapo at (016) 422-6645.

DEPARTMENT OF ECONOMIC DEVELOPMENT (DINOKENG)

ERRATUM

DEVELOPMENT OF A TOURISM MODEL FOR THE TOWN OF CULLINAN

This advert appeared in the *Tender Bulletin* on the 02 November 2012. Please note the following information has been amended:

Bid Number: DINOKENG 03-2012/13.

Closing date: 04 December 2012.

All service providers must ensure that their proposals are in the Tender Box before 11h00 on the 04 December 2012. No late bids will be accepted.

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/PHCS-SCM/2012/12

PROVISION OF HYGIENE AND CLEANING SERVICES AT VARIOUS MRC PROVINCIAL OFFICES/BUILDINGS

The South African Medical Research Council (MRC), Cape Town, invite proposals from suitable qualified and experienced service providers to render:

- (1) Hygiene Services (Ref No: PHS-SCM/2012/12); and
- (2) Cleaning Services (Ref No: PCS-SCM/2012/12);

for the MRC Buildings/Offices situated in Western Cape, Gauteng and KwaZulu-Natal Provinces.

Please note that separate bid documents will be issued for hygiene and cleaning services respectively.

It is **compulsory** that bidders obtain bid documents, available between 09 to 30 November 2012 (08h00 to 16h00), Monday to Friday, excluding weekends and holidays) from the Supply Chain Management Division, Reception Area, at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 27 November 2012, 10h00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids.
- Bids submitted without a valid original tax clearance certificate will not be accepted.
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid.
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC supplier database. For registration please login to <https://mrccescape.mrc.ac.za>

All technical enquiries may be directed in writing to Mesuli Scwebu (mesuli.scwebu@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 07 December 2012 at 11h00.

Bids obtainable and delivered to: Supply Chain Management Operations Division.

Street address: Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505.

Postal address: Medical Research Council, PO Box 19070, Tygerberg, 7505, Cape Town.

Tender box address: Medical Research Council, Tender Box No. 1, Supply Chain Management/Operations Division, Francie van Zyl Drive, Tygerberg, 7505.

Enquiries: Ms Nonhle Mkhwanazi, Tel: (021) 938-0360. Fax: (021) 938-0611.

Office hours: 08h00 to 16h00 (Mondays to Fridays).

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

- (iii) The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health (Addington Hospital), Tel No. (031) 327-2000, Fax: (031) 327-2759.

ITEM/SERVICE DESCRIPTION: Lockable medicine cages on castors (chrome/stainless steel finish).
 Tender number: ZNQ 1312/2012/13.
 Quantity: 10 Units.
 Closing time: 11:00 am.
 Closing date: 22/11/2012.
 Contact person: Mr S. Ramesur, Tel: (031) 327-2141.
 Enquiries regarding specification: A. Paul Rehman, Tel: (031) 327-2503.

ITEM/SERVICE DESCRIPTION: Baumanometers wall mountable aneroid type.
 Tender number: ZNQ 1320/12/13.
 Quantity: 17 Units.
 Closing time: 11:00 am.
 Closing date: 22/11/2012.
 Contact person: Mr S. Ramesur, Tel: (031) 327-2141.
 Enquiries regarding specification: Sister Hawkins, Tel: (031) 327-2461.

ITEM/SERVICE DESCRIPTION: Basic real-time colour doppler ultrasound system.
 Tender number: ZNQ 1319/12/13.
 Quantity: 1 Unit.
 Closing time: 11:00 am.
 Closing date: 22/11/2012.
 Contact person: Mr S. Ramesur, Tel: (031) 327-2141.
 Enquiries regarding specification: Sister Mbewu, Tel: (031) 321-2637.

ITEM/SERVICE DESCRIPTION: Pulse oximeter—Stand alone non-invasive.
 Tender number: ZNQ 1317/12/13.
 Quantity: 7 Units.
 Closing time: 11:00 am.
 Closing date: 22/11/2012.
 Contact person: Mr S. Ramesur, Tel: (031) 327-2141.
 Enquiries regarding specification: Sister Mbewu, Tel: (031) 321-2636.

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. Facsimile: (031) 906-1391.

SUPPLY: 01 Unit, Black and White Ultrasound unit HTS Specification: RAD—14(A) (Radiology). Revised: 18/06/2010.
 Quotation number: ZNQ 1798/12/13.
 Closing date: 2012/11/19.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. No. (031) 907-8214.
 Contact person regarding specification: Ms B. Gcaza, Tel. No. (031) 907-8287.

SUPPLY:	5 Units, electronics cash register.
Quotation number:	ZNQ 1802/12/13.
Closing date:	2012/11/19.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Contact person regarding specification:	Mrs N.M. Zulu, Tel. No. (031) 907-8355.
SUPPLY:	12 Units, supply and install folding partition doors for MOU in Labour Ward. (CIDB registration is a requirement).
Quotation number:	ZNQ 1807/12/13.
Compulsory site meeting:	
Date:	2012/11/14.
Time:	09:00.
Place:	Building Workshop.
Closing date:	2012/11/19.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel. No. (031) 907-8266.
SUPPLY:	01 Set, C Groove Calibrators, set of all sizes.
Quotation number:	ZNQ 1808/12/13.
Closing date:	2012/11/19.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Contact person regarding specification:	Dr A.U. Uba, Tel. No. (031) 907-8056.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Cannula I.V.Teflon Clear without/I/P. 24G Jelco or equivalent.
Quantity:	30 000 Units.
Quotation:	CG 885/12 GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Spinal needles pencil point 26G/90 mm Portex or equivalent.
Quantity:	20 000 Units.
Quotation:	CG 886/12 GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Capacity laundry press, steam, as per specs.
Quantity:	1 Unit.
Quotation:	CG 887/12 GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY: Tumble Dryer 55 kg steam, as per Specs.
 Quantity: 1 Unit.
 Quotation: CG 888/12 GAZ.
 Closing date: 26/11/2012.
 Time: 11h00.
 Contact person: Colin Govender.

SUPPLY: Tumble Dryer 55 kg steam, as per Specs.
 Quantity: 1 Unit.
 Quotation: CG 889/12 GAZ.
 Closing date: 26/11/2012.
 Time: 11h00.
 Contact person: Colin Govender.

SUPPLY: Capacity laundry press, steam, as per Specs.
 Quantity: 1 Unit.
 Quotation: CG 890/12 GAZ.
 Closing date: 26/11/2012.
 Time: 11h00.
 Contact person: Colin Govender.

SUPPLY: Capacity 1.8 m roller iron steam, as per Specs.
 Quantity: 1 Unit.
 Quotation: CG 891/12 GAZ.
 Closing date: 26/11/2012.
 Time: 11h00.
 Contact person: Colin Govender.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) NB: This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

INVITATION OF QUOTATIONS

- SUPPLY/DELIVER:** Phorofter—as per HTS Specification No. E125 (electronics).
 Quotation number: ZNQ 220/12/13.
 Closing date: 16/11/2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext.139.
- SUPPLY/SERVICE:** Food Macerator/Waste Disposal 3 phase 11/3 hp and Dinex Turn Bury insulated Dome Cover 230 mm–Midnight Blue. Dinex Turn Bury Base-insulated–230 mm–Midnight Blue.
 Quotation number: ZNQ 316/12/13.
 Closing date: 16/11/2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext.139.
- SUPPLY & DELIVER:** Dish washer DIHR-HT11 Hood Type include the following items in special dish washer DHR HT11 hood Type Overhead Pre-rinse spray–include mixer tabs dish rack–Open Bowl Blue. Dish Rack-25 compartment blue, glass rack–36 compartment blue.
 Quotation number: ZNQ 317/12/13.
 Closing date: 16/11/2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext.139.
- SUPPLY & DELIVER:** 150 boxes abdominal swabs sterile size: 450 x 370 mm 4 ply, 24 pouches per case 5 swabs per pouch.
 Quotation number: ZNQ 291/12/13.
 Closing date: 16/11/2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext.139.
- SUPPLY & DELIVER:** 1730 x nightdresses closed print poly cotton.
 Quotation number: ZNQ 318/12/13.
 Closing date: 16/11/2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
- SUPPLY & DELIVER:** 80 x 3 joined pastoe range chair maroon in colour.
 Quotation number: ZNQ 319/12/13.
 Closing date: 16/11/2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext.139.
- SUPPLY & DELIVER:** 166 x single pastoe range chair maroon in colour.
 Quotation number: ZNQ 320/12/13.
 Closing date: 16/11/2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext.139.

SUPPLY & DELIVER:	100 x single pastoe range chair black in colour.
Quotation number:	ZNQ 187/12/13.
Closing date:	16/11/2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext.139.
SUPPLY & DELIVER:	100 x single pastoe range chair black in colour.
Quotation number:	ZNQ 188/12/13.
Closing date:	16/11/2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext.139.
SUPPLY & DELIVER:	80 x supply airport stainless steel chairs (three seater).
Quotation number:	ZNQ 322/12/13.
Closing date:	16/11/2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext.139.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

RE-ADVERTISED

1. SUPPLY:	Installation of security gate, convert store to ARV Pharmacy Store, maintenance to door locks, signage, plumbing & electrical.
Bid number:	94MNT/2012/13.
Site meeting:	CJM Gateway Clinic (Nquthu).
Date of site meeting:	14/11/2012 @ 08h30.
CIDB:	Grade 01 GB and above.
Closing date:	22/11/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	034 299 9163

NB: A certified CIDB certificate to be handed to the District Engineer on the site meeting.

1. SUPPLY:	Multipara Meter Monitor.
Bid number:	Dun04/2012/13.
Closing date:	22/11/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	034 299 9163

RE-ADVERTISED

3. SUPPLY: Eye Occluders.
 Bid number: CJM10/2012/13.
 Closing date: 22/11/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: 034 299 9163

NB: Documents will be available on the site meeting.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH**IMBALENHLE CHC****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 all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) The envelope must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali. Private Bag 9104, Pietermaritzburg, 3200. Tel. (033) 398-9100. Fax: (033) 398-2600.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle Chc, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Ms N.P. Mahlaba, Supply Chain Department, Tel: (033) 398-9153 or Mr MT Khwela, Tel: (033) 398-9114.

SERVICE: Installation of burglar guards to exit doors and windows.
 Quotation number: ZNQ 268/2012.
 Closing date: 2012-11-22.
 Closing time: 11:00.
 Contact person: Mr Khwela.
 Telephone: (033) 398-9100.
 Enquiries regarding specification: Ms Thuli Mngomezulu.

SERVICE: Manufacture, supply and installation of signage.
 Quotation number: ZNQ 269/2012.
 Closing date: 2012-11-22.
 Closing time: 11:00.
 Contact person: Mr Khwela.
 Telephone: (033) 398-9100.
 Enquiries regarding specification: Ms Thuli Mngomezulu.

SERVICE: Painting of walls of passages, waiting areas and toilets.
 Quotation number: ZNQ 270/2012.
 Closing date: 2012-11-22.
 Closing time: 11:00.
 Contact person: Mr Khwela.
 Telephone: (033) 398-9100.
 Enquiries regarding specification: Ms Thuli Mngomezulu.

SERVICE: Partitioning, installation of roof sheeting and flooring of the workshop.
 Quotation number: ZNQ 271/2012.
 Closing date: 2012-11-22.
 Closing time: 11:00.
 Contact person: Mr Khwela.
 Telephone: (033) 398-9100.
 Enquiries regarding specification: Ms Thuli Mngomezulu.

SERVICE: Removal, replacement, installation and commissioning of a new air-conditioning.
 Quotation number: ZNQ 272/12.
 Closing date: 2012-11-22.
 Closing time: 11:00.
 Contact person: Mr Khwela.
 Telephone: (033) 398-9100.
 Enquiries regarding specification: Ms Thuli Mngomezulu.

The compulsory site meeting for these projects will be on 21 November 2012 at 11h00 at Imbalenhle CHC.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

Private Bag x0047, Pongola, 3170, along N2 Road, between Pongola & Piet Retief Town. Tel: (034) 413-2542/3/4.
 Fax: (034) 413-2545. E-mail: mandlenkosi.mhlongo@kznhealth.gov.za www.kznhealth.gov.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores (Acquisition) Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

SERVICE: Renovations of TB Ward flooring female ward.
 Quotation No: ZNQ 271/12/13.
 Compulsory site meeting: 15-11-2012.
 Closing date: 29-11-2012 @ 09h00.
 Contact person: Mandla Ext 1066.

SERVICE: Renovation of boy's residence.
 Quotation No: ZNQ 272/12/13.
 Compulsory site meeting: 15-11-2012.
 Closing date: 29-11-2012 @ 09h00.
 Contact person: Mandla Ext 1066.

SERVICE:	Renovation of new nurses home.
Quotation No:	ZNQ 273/12/13.
Compulsory site meeting:	15-11-2012 @ 09h00.
Closing date:	29-11-2012.
Contact person:	Mandla Ext 1066.
SERVICE:	Renovation of upper and lower block exterior.
Quotation No:	ZNQ274/12/13.
Compulsory site meeting:	15-11-2012.
Closing date:	29-11-2012 @ 09h00.
Contact person:	Mandla Ext 1066.
SERVICE:	Renovation of main holes.
Quotation No:	ZNQ275/12/13.
Compulsory site meeting:	15-11-2012 @ 09h00.
Closing date:	29-11-2012.
Contact person:	Mandla Ext 1066.
SERVICE:	Renovation of Dr's Flat No. 2 and painting of exterior and interior.
Quotation No:	ZNQ276/12/13.
Compulsory site meeting:	16-11-2012 @ 09h00.
Closing date:	29-11-2012.
Contact person:	Mandla Ext 1066.
SERVICE:	Renovation of Flat No.3 and painting of interior and exterior.
Quotation No:	ZNQ 277/12/13.
Compulsory site meeting:	16-11-2012 @ 09h00.
Closing date:	29-11-2012.
Contact person:	Mandla Ext 1066.
SERVICE:	Painting of Flat No. 4.
Quotation No:	ZNQ 278/12/13.
Compulsory site meeting:	16-11-2012 @ 09h00.
Closing date:	29-11-2012.
Contact person:	Mandla Ext 1066.

Documents will be available at SCM (Acquisition Office).

NB: Supplies are required to confirm their attendance for documents purposes.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (i) Quotations must be submitted in sealed envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vi) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Quotation documents must be deposited on the Tender Box, situated at Grey's Hospital main gate.

1. SUPPLY:	Polycarbonate Heat Keepers (Base and Covers).
Quotation number:	ZNQ: 3644/11/12.
Quantity:	400 units.
Closing date:	27/11/2012.
Closing time:	11.00 am.
Contact person:	Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification:	Mrs Hlatshwayo (033) 897-3496.

2. SUPPLY:	Hospital External Signage- as per specification available at Grey's Hospital.
Quotation number:	ZNQ: 3642/11/12.
Quantity:	63 units.
Closing date:	27/11/2012.
Closing time:	11.00 am.
Compulsory site meeting:	22/11/2012 @ 11h00—to meet at maintenance.
Contact person:	Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification:	Mr Z. Mntungwa (033) 897-3684.
3. SUPPLY:	Neonatal Set—as per list available at Grey's Hospital.
Quotation number:	ZNQ: 3643/11/12.
Closing date:	27/11/2012.
Closing time:	11.00 am.
Contact person:	Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification:	Ms T.P. Mncibi (033) 897-3247.

NB: All documents available at Grey's Hospital—Town Bush Road, PMB.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

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

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

INVITATION OF QUOTATIONS

- SUPPLY:** 60 kg electronic platform scale x 01 each.
6 sided stainless steel grater x 03 each
380 mm oven mitt pyro x 02 pairs
12 pieces knife set grunter forget x 02 pkt
stainless steel dessert spoons x 300 each
224 ml portion server—blue x 01 each
112 ml portion server—green x 01 each
84 ml portion server—ivory x 01 each
56 ml portion server—red x 01 each
1.9 l camwear polycarbonate pitchers (jars) with lid x 250 each
150 cm x 494 ml camwear bowls x 240 each.
- Bid number:** ZNQ291/12/13.
Closing date: 29/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba, X7145.
- SUPPLY:** N95 surgical face mask approved with SABS/NIOSH x 321 boxes 35 pcs/box.
- Bid number:** ZNQ292/12/13.
Closing date: 29/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba, X7145.
- SUPPLY:** Clear plastic bags 90 l x 40 micron x593 pkts, 100 pcs/pkt.
- Bid number:** ZNQ293/12/13.
Closing date: 29/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba, X7145.
- SUPPLY:** Green sterisheet 10 x 14 cm x 100 bales, 1 000 pcs/bale.
- Bid number:** ZNQ294/12/13.
Closing date: 29/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba, X7145.
- SUPPLY:** Hand washing soap—leverfres/leverline x 260 boxes, 800 ml x 6/box.
- Bid number:** ZNQ295/12/13.
Closing date: 29/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba, X7145.
- SUPPLY:** Jelonet x 134 boxes paraffin gauze dressing, 10 pcs/box.
- Bid number:** ZNQ296/12/13.
Closing date: 29/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba, X7145.
- SUPPLY:** Pure cotton crepe bandages
50 mm x 4.5 m (stretched) x 95 dozen
75 mm x 4.5 m (stretched) x 132 dozen
100 mm x 4.5 m (stretched) x 93 dozen.
- Bid number:** ZNQ297/12/13.
Closing date: 29/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba, X7145.
- SUPPLY:** Pharmapore PU IV frame style x 215 boxes, polyurethane adhesive dressing
70 pcs/box.
- Bid number:** ZNQ298/12/13.
Closing date: 29/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba, X7145.

SUPPLY:	Vicryl/140 mm (90 cm ¹ / ₂) circle synthetic absorbable suture violet raided, Polyglcolic acid round body x 80 boxes, 12 pcs/box. Vicryl/1 40 mm (90 cm ¹ / ₂) circle synthetic absorbable suture violet raided, Polyglcolic acid reverse cutting x 80 boxes, 12 pcs/box.
Bid number:	ZNQ299/12/13.
Closing date:	29/11/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba, X7145.
SUPPLY:	Repairs and renovation to the old workshop to be the offices and storeroom.
Registration:	CIDB Grading 1GB.
Bid number:	ZNQ300/12/13.
Site meeting:	19/11/12 (compulsory and documents will be available on site meeting only).
Time:	11h00.
Closing date:	29/11/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba, X7145.
Contact person regarding spec:	Mr T.C. Mbatha X7036.
SUPPLY:	Removing of insanaraitor in workshop.
Bid number:	ZNQ301/12/13.
Site meeting:	19/11/12 (compulsory and documents will be available on site meeting only).
Time:	11h00.
Closing date:	29/11/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba, X7145.
Contact person regarding spec:	Mr T.C. Mbatha X7036.
SUPPLY:	Supply and install, sinkmaster food waste disposer x 01 each.
Bid number:	ZNQ300/12/13.
Site meeting:	19/11/12 (compulsory and documents will be available on site meeting only).
Time:	12h00.
Closing date:	29/11/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba, X7145.
Contact person regarding spec:	Mr T.C. Mbatha and Miss P.P. Makhunga X7036.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

INVITATION OF QUOTATIONS

SUPPLY: Manikin (doll baby rubber) x 01each. Manikin (doll adult rubber) x 01each.
 Bid number: ZNQ303/12/13.
 Closing date: 29/11/12.
 Closing time: 11:00.
 Contact person: Mrs T. Mlaba X7145.
 Contact person regarding spec Mrs B.M. Madela.

SUPPLY: Armed banking security services for the period of 12 months.
 Bid number: ZNQ304/12/13.
 Site meeting: 19/11/12 (compulsory and documents will be available on site meeting only).
 Time: 13h00.
 Closing date: 29/11/12.
 Closing time: 11:00.
 Contact person: Mrs T. Mlaba X7145.
 Contact person regarding spec Mr N.T. Mthembu X7141.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and the address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents are available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr N.V. Msane telephonically (Stores Section), Tel: (035) 574-1004 Ext. 201.
8. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Mandatory requirement for tenders, company registration with the relevant CIDB grading.
10. Company must be registered under supplier's database.

SUPPLY/SERVICE:	Replacement of clinic fence.
Quotation No.:	ZNQ C231/12/13.
Compulsory site meeting:	09 November 2012.
Time:	10h00.
Closing date:	28 November 2012.
Venue:	Mseleni Hospital (Recreation Hall).
Enquiries regarding specification:	Mr N.T. Mahlobo.
SUPPLY/SERVICE:	Replacement of clinic fence.
Quotation No.:	ZNQ C230/12/13.
Site inspection date:	09/11/2012.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	28 November 2012.
Time:	10h00.
Enquiries regarding specification:	Mr NT Mahlobo.
SUPPLY/SERVICE:	Training for three pharmacy assistant at basic level (the company must be registered with South African Pharmacy Council)
Quotation No.:	ZNQ H366/12/13.
Collection of documents:	09 November 2012.
Venue:	Mseleni Hospital (Stores).
Closing date:	28 November 2012.
Enquiries regarding specification:	Ms V.S. Masinga Ext 197.
	NB: Companies must have SAQA and Pharmacy Council Accreditation and proof must be provided. Registration on the Provincial Suppliers Database. Course duration 12 to 18 months.
SUPPLY/SERVICE:	17 x Muller stem (in different sizes)—see doc.
Quotation No.:	ZNQ H351/12/13.
Collection of documents:	09 November 2012.
Venue:	Mseleni Hospital (Stores).
Closing date:	28 November 2012.
Enquiries:	Mr NV Msane.
SUPPLY:	(New) Cargo container fitted with shelves and lights.
Quotation No.:	ZNQ H424/12/13.
Compulsory site inspection:	09/11/2012.
CIDB grading:	1GB.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	28 November 2012.
Enquiries:	Mr N.T. Mahlobo.

DEPARTMENT OF HEALTH

WENTWORTH 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 envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotations documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Tel: (031) 460-5316. Fax: (031) 460-5319.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY:	Removal of crushed fluorescent tubes.
ZNQ:	14/10/2012–13.
Compulsory site meeting date:	16 November 2012.
Site meeting time:	11:00.
SUPPLY:	Sluicing machine 23 kg as per specification.
ZNQ:	70/10/2012–13.
SUPPLY:	Tow truck (Hyster) as per specification.
ZNQ:	71/10/2012–13.
SUPPLY:	Waste paper bins, slimline bins & pedal bins.
ZNQ:	74/10/2012–13.
SUPPLY:	Filing cabinets as per specification.
ZNQ:	75/10/2012–13.
SUPPLY:	Hardware as per specification.
ZNQ:	76/10/2012–13.
SUPPLY:	Office desk as per specification.
ZNQ:	77/10/2012–13.
SUPPLY:	Upholstered chairs as per specification.
ZNQ:	78/10/2012–13.
SUPPLY:	Tilting pans–TP–80 as per specification.
ZNQ:	79/10/2012–13.
SUPPLY:	Platform scale—300 kg industry. as per specification.
ZNQ:	80/10/2012–13.
SUPPLY:	Food macerator as per specification.
ZNQ:	81/10/2012–13.
SUPPLY:	Rack convey dishwashing as per specification.
ZNQ:	82/10/2012–13.
SUPPLY:	Food mixer as per specification.
ZNQ:	83/10/2012–13.
SUPPLY:	Tuff trays as per specification.
ZNQ:	84/10/2012–13.
SUPPLY:	Food covers dome and base.
ZNQ:	85/10/2012–13.
Closing date:	03 December 2012.
Closing time:	11:00.
Contact person:	B.H. Mtambo or A.N. Mdunge.
Contact details:	(031) 460-5316 or (031) 460-5314.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM COMMUNITY HEALTH CENTRE

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 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 6 metre converted archives container with shelving.
 Bid number: ZNQ 227/12.
 Closing date: 23/11/2012.
 Closing time: 11:00.
 Contact person: Ms L. Nxumalo, Tel: (033) 264-4936.
 Enquiries regarding specification: Mr T. Mkhize, Tel: (033) 264-4933.

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 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number: ZNB 411/10/12.
 Description: Suture Vicryl Rapid 2/0 x 200 boxes.
 Closing date: 23 November 2012 @ 11:00.
 Enquiries: Mrs N. Naidoo, Tel: (033) 395-4245.

Bid Number: ZNB 412/10/12.
 Description: Suture Visyn 1/0 3140 TH x 400 boxes.
 Closing date: 23 November 2012 @ 11:00.
 Enquiries: Mrs N. Naidoo, Tel: (033) 395-4245.

Bid Number: ZNB 413/10/12.
 Description: Suture Visyn 1/0 3140 RC x 400 boxes.
 Closing date: 23 November 2012 @ 11:00.
 Enquiries: Mrs N. Naidoo, Tel: (033) 395-4245.

Bid Number: ZNB 332/09/12 (Re advert).
 Description: Dressing Opsite 56 cm x 85 cm x 80 boxes.
 Closing date: 23 November 2012 @ 11:00.
 Enquiries: Mrs N. Naidoo, Tel: (033) 395-4245.

Please note that a fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patients Admitting.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, B-BEEE verification certificate for preference points to accompany EACH quotation. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

SERVICE: Supply and install 4 x 4 socket/5 amp circuit breaker combo.
Quotation number: ZNQ ND 1041/2012-13.
Closing date: 23 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection: 19 November 2012 @ 09h00.

SERVICE: Remove and replace roof screed.
Quotation number: ZNQ ND 1042/2012-13.
Closing date: 23 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection: 19 November 2012 @ 11h00.

SUPPLY: Steel storage container 6 metre x 2.4 metre.
Quantity: 1 unit.
Quotation number: ZNQ ND 1043/2012-13.
Closing date: 21 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Vaccine Refrigerator.
HTS Specification number: M 19 (mechanical).
Quantity: 2 units.
Quotation number: ZNQ ND 1044/2012-13.
Closing date: 21 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Insulated domes.
Quantity: 440 units.
Quotation number: ZNQ ND 1045/2012-13.
Closing date: 21 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SERVICE: Painting of roof.
Quotation number: ZNQ ND 1046/2012-13.
Closing date: 23 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection: 19 November 2012 @ 14h00.

DEPARTMENT OF HEALTH**ST. AIDAN'S MISSION REGIONAL HOSPITAL****P.O. Box 547, Durban, 4000. Tel. (031) 314-2376, Fax: (031) 314-2223.****NEW ITEM**

SUPPLY:	Teaching Aid-Nursing College rhesus doll x1.
Quotation number:	17492/A.
Closing date:	23/11/2012.
SUPPLY:	Teaching Aid-Nursing College breast examination module x1.
Quotation number:	17492/B.
Closing date:	23/11/2012.
SUPPLY:	Teaching Aid-Nursing College mastectomy module x1.
Quotation number:	17492/C.
Closing date:	23/11/2012.
SUPPLY:	Teaching Aid-Nursing College wound care and assessment set x1.
Quotation number:	17492/D
Closing date:	23/11/2012.
SUPPLY:	19 x 5 per stack airport chairs as per specification.
Quotation number:	17532.
Closing date:	23/11/2012.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

ERRATUM TO THE TENDER ADVERT PUBLISHED ON 02 NOVEMBER 2012

**NB: BIDDERS SHOULD NOTE THAT THE COMPULSORY SITE INSPECTION DATE OF
07 NOVEMBER 2012 HAS BEEN CHANGED TO 14 NOVEMBER 2012**

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

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 86/10/2012	Supply and installation OR supply only OR installation only of guardrails for a period of two years for all five Regions in Gauteng	<i>Supply & installation:</i> <ul style="list-style-type: none"> • 5CE or higher for Benoni, Pretoria, Vereeniging and Krugersdorp Regions. • 4CE or higher for the Bronkhorstspuit Regions. <i>Installation only:</i> <ul style="list-style-type: none"> • 4CE or higher for Benoni, Pretoria, Vereeniging, and Krugersdorp Regions. • 3CE or higher for the Bronkhorstspuit Region 	<i>Venue:</i> 1215 Nico Smith Street, (previously Michael Brink Street) Koedoespoort, Pretoria. <i>Date:</i> 14 November 2012. <i>Time:</i> 10:00	3 December 2012 at 11:00

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 (permanent employee) on site with relevant guardrail installation experience of not less than 5 years: 10 points Safety Officer (permanent employee) on site with relevant experience of not less than 5 years: 20 points General Foreman (permanent employee) on site with relevant skills, training and experience of not less than 5 years: 15 points	Previously completed guardrail installation 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: A functionality rating will not be applicable to the supply only contract. However a Bank Rating for the tendered amount as well as a letter from his proposed supplier of Guardrails must be attached.

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 the forms 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: 02 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.

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

Tenders to be deposited at the Tender Box in the Foyer of Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

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

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

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

1. Quotation must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. All quotations exceeding R30 000,00 must complete a ZNT30 document and attach an original Tax Clearance Certificate and valid BBBEE Certificate.
4. All quotations must be deposited in the tender box situated in Richmond Hospital, Durban Road, Richmond, 3780. (A separate envelop must be used for each quotation).
5. All quotations documents are to be collected at Richmond Hospital—Supply Chain Management Section.
6. Suppliers to have CIDB Registration Numbers on the site inspection.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. No quotation documents will be issued after the closing date.
9. Tender documents to be collected before the site inspection date.

SERVICE:	Installation of patient fixed bed screens/rails.
Quotation no.	ZNQ 282/2012/13.
Closing date:	03 December 2012.
Closing time:	11h00.
Compulsory site meeting:	15 November 2012 @ 11h00.
Specification enquiries:	Mr Warren Burn.
Tender enquiries:	Mr SP Ndlovu.
SERVICE:	Replacing of asbestos with chroma decksheets.
Quotation no.	ZNQ 307/2012/13.
Closing date:	29 November 2012.
Closing time:	11h00.
Compulsory site meeting:	16 November 2012 @ 12h00.
Specification enquiries:	Mr Warren Burn.
Tender enquiries:	Mr SP Ndlovu.
SERVICE:	Painting of external building.
Quotation no.	ZNQ 308/2012/13.
Closing date:	03 December 2012.
Closing time:	11h00.
Compulsory site meeting:	19 November 2012 @ 12h00.
Specification enquiries:	Mr Warren Burn.
Tender enquiries:	Mr SP Ndlovu.
SERVICE:	Replacing of geyser in staff house with heat pump.
Quotation no.	ZNQ 309/2012/13.
Closing date:	29 November 2012.
Closing time:	11h00.
Compulsory site meeting:	16 November 2012 @ 14h00.
Specification enquiries:	Mr Warren Burn.
Tender enquiries:	Mr SP Ndlovu.
SERVICE:	Upgrading of mortuary building.
Quotation no.	ZNQ 310/2012/13.
Closing date:	29 November 2012.
Closing time:	11h00.
Compulsory site meeting:	16 November 2012 @ 11h30.
Specification enquiries:	Mr Warren Burn.
Tender enquiries:	Mr SP Ndlovu.
SERVICE:	Replacing of existing taps with elbow taps.
Quotation no.	ZNQ 311/2012/13.
Closing date:	03 December 2012.
Closing time:	11h00.
Compulsory site meeting:	19 November 2012 @ 10h00.
Specification enquiries:	Mr Warren Burn.
Tender enquiries:	Mr SP Ndlovu.

SERVICE:	Removing & rebuilding retainer wall near Ward B4 Building.
Quotation no.	ZNQ 312/2012/13.
Closing date:	29 November 2012.
Closing time:	11h00.
Compulsory site meeting:	16 November 2012 @ 11h00.
Specification enquiries:	Mr Warren Burn.
Tender enquiries:	Mr SP Ndlovu.
SERVICE:	Painting of roofs.
Quotation no.	ZNQ 313/2012/13.
Closing date:	03 December 2012.
Closing time:	11h00.
Compulsory site meeting:	19 November 2012 @ 12h30.
Specification enquiries:	Mr Warren Burn.
Tender enquiries:	Mr SP Ndlovu.
SERVICE:	Replacing of asbestos gutters with aluminium gutters.
Quotation no.	ZNQ 314/2012/13.
Closing date:	03 December 2012.
Closing time:	11h00.
Compulsory site meeting:	19 November 2012 @ 13h00.
Specification enquiries:	Mr Warren Burn.
Tender enquiries:	Mr SP Ndlovu.

DEPARTMENT OF HEALTH

HILLCREST 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.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Department of Health, Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, together with the quotation number and closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please submit an original or certified copy of B-BBEE certificate together with an original Tax Clearance Certificate.
- (viii) Quotation documents including specifications must be collected from Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650. Tel: (031) 765-1316, Fax (031) 765-3712.

SUPPLY:	01 x Floor standing food mixer.
Quotation number:	ZNQ 02/10/2012.
Closing date:	2012-11-29.
Closing time:	11:00.
Contact person regarding enquiries:	Mr S. Sokhulu, Tel. (031) 765-1316 Ext. 227. Mr R. Chonoolal, Tel. (031) 765-1316 Ext. 226.
SUPPLY:	01 x Dishwasher—hood type.
Quotation number:	ZNQ 05/10/2012.
Closing date:	2012-11-29.
Closing time:	11:00.
Contact person regarding enquiries:	Mr S. Sokhulu, Tel. (031) 765-1316 Ext. 227. Mr R. Chonoolal, Tel. (031) 765-1316 Ext. 226.
SUPPLY:	01 x Food disposal machine.
Quotation number:	ZNQ 06/10/2012.
Closing date:	2012-11-29.
Closing time:	11:00.
Contact person regarding enquiries:	Mr S. Sokhulu, Tel. (031) 765-1316 Ext. 227. Mr R. Chonoolal, Tel. (031) 765-1316 Ext. 226.

SUPPLY:	204 x Food covers—dome and base.
Quotation number:	ZNQ 07/10/2012.
Closing date:	2012-11-29.
Closing time:	11:00.
Contact person regarding enquiries:	Mr S. Sokhulu, Tel. (031) 765-1316 Ext. 227. Mr R. Chonnoolal, Tel. (031) 765-1316 Ext. 226.
SUPPLY:	204 x Food serving trays.
Quotation number:	ZNQ 09/10/2012.
Closing date:	2012-11-29.
Closing time:	11:00.
Contact person regarding enquiries:	Mr S. Sokhulu, Tel. (031) 765-1316 Ext. 227. Mr R. Chonnoolal, Tel. (031) 765-1316 Ext. 226.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

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

SUPPLY:	Silicone Female Dildo's.
Quotation number:	ZNQ 112/2012-13.
Closing date:	2012-12-10.
Closing time:	11h00.
Specification enquiries:	Mr D. Mthalane, Tel. (039) 834-8228.
Tender enquiries:	Miss T. P. Dlamini, Tel. (039) 834-8250.

***NB**

Suppliers to view sample.

SUPPLY:	Condom distribution service provider. (Ubuhlebezwe sub-district).
Contract duration:	3 years.
Quotation number:	ZNQ 253/2012-13.
Closing date:	2012-12-10.
Closing time:	11h00.
Specification enquiries:	Mr D. Mthalane, Tel. (039) 834-8228.
Tender enquiries:	Miss T. P. Dlamini, Tel. (039) 834-8250.

SUPPLY:	Condom distribution service provider. (Ingwe-Pholela sub-district).
Contract duration:	3 years.
Quotation number:	ZNQ 254/2012-13.
Closing date:	2012-12-10.
Closing time:	11h00.
Specification enquiries:	Mr D. Mthalane, Tel. (039) 834-8228.
Tender enquiries:	Miss T. P. Dlamini, Tel. (039) 834-8250.

SUPPLY:	Condom distribution service provider. (KwaSani sub-district).
Contract duration:	3 years.
Quotation number:	ZNQ 255/2012-13.
Closing date:	2012-12-10.
Closing time:	11h00.
Specification enquiries:	Mr D. Mthalane, Tel. (039) 834-8228.
Tender enquiries:	Miss T. P. Dlamini, Tel. (039) 834-8250.

SUPPLY:	Condom distribution service provider. (Umzimkhulu sub-district).
Contract duration:	3 years.
Quotation number:	ZNQ 256/2012–13.
Closing date:	2012-12-10.
Closing time:	11h00.
Specification enquiries:	Mr D. Mthalane, Tel. (039) 834-8228.
Tender enquiries:	Miss T. P. Dlamini, Tel. (039) 834-8250.
SUPPLY:	Condom distribution service provider. (Ingwe-St. Apollinaris sub-district).
Contract duration:	3 years.
Quotation number:	ZNQ 257/2012–13.
Closing date:	2012-12-10.
Closing time:	11h00.
Specification enquiries:	Mr D. Mthalane, Tel. (039) 834-8228.
Tender enquiries:	Miss T. P. Dlamini, Tel. (039) 834-8250.
SUPPLY:	Condom distribution service provider. (Greater Kokstad sub-district).
Contract duration:	3 years.
Quotation number:	ZNQ 258/2012–13.
Closing date:	2012-12-10.
Closing time:	11h00.
Specification enquiries:	Mr D. Mthalane, Tel. (039) 834-8228.
Tender enquiries:	Miss T. P. Dlamini, Tel. (039) 834-8250.
SUPPLY:	Printing of Non-communicable Diseases Unit Guidelines.
Quotation number:	ZNQ 99/2012–13.
Quantity:	2 400.
Closing date:	2012-12-10.
Closing time:	11h00.
Specification enquiries:	Mrs W. N. Maka, Tel. (039) 834-8207.
Tender enquiries:	Miss T. P. Dlamini, Tel. (039) 834-8250.
*NB	Suppliers to view samples.

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 original or certified copies of broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.
- (iii) Bids must be submitted in a 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) 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:	Renewal of laundry services contract for six months Re-advertisement.
Bid number:	ZNQ DFH 85 of 1213.
Closing date:	30 November 2012 at 11h00.
SERVICE:	Upgrading of building into staff change room
Bid number:	ZNQ DFH 106 of 1213.
Site inspection date:	16 November 2012 at 11h00.
Closing date:	30 November 2012 at 11h00.

SERVICE:	Creation of toilet and shower room in Block G
Bid number:	ZNQ DFH 107 of 1213.
Site inspection date:	16 November 2012 at 11h00.
Closing date:	30 November 2012 at 11h00.
SERVICE:	Supply and delivery of
	1 x Food processor combo
	1 x Conventional oven 10 pan with stand
	1 x Tilting pan 80 litre
	200 x Dome cover and base
Bid number:	ZNQ DFH 108 of 1213.
Site inspection date:	16 November 2012 at 11h00.
Closing date:	30 November 2012 at 11h00.
Contact person:	Ms N. O. Ndovela.
Contact number:	Tel. (039) 699-1465.

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: ST MARGARET'S TB HOSPITAL**

QUOTATION No.	SUPPLY	CLOSING DATE	TIME	VENUE	CONTACT PERSON	ENQUIRIES REGARDING SPECIFICATION
ZNQ 130-12/13	Supply and install 1 x Sink Master Commercial food disposer model 1250-3 HP/KW 1 & quarter/.9 open 6"/152 mm voltage and phase 380/3 drain size 50 mm height 470 mm minimum	21-09-2012	11h00	St Margaret's TB Hospital	Mrs A. Z. Majova	Mrs N. T. Mkhize
ZNQ 129/12/13	2 x food trolley *Ultra Camcart H-series UPCH 1600 with their trays	21-09-2012	11h00	—	Mrs A. Z. Majova	Mrs N. T. Mkhize
ZNQ 175/12/13	Construction of shelter for 18 vehicles is required to do the following: <ul style="list-style-type: none"> • Level the ground on which the shelter will be constructed. • A concrete slab of 15 mm thick, 45 m long x 9 m width must be done. • The shelter must be erected with 3 m steel poles of 15 mm diameter and the roof must be of IBR iron and a 1,5 m on the front. • The roof must be painted red in colour. • On the length of the shelter, the steel poles must be 5 m apart on both sides and 3 m apart on both sides of the width. • The parking bays must be 2,5 m x 6 m. • All parking areas must be numbered from 1 to 18 	21-09-2012	11h00	St Margaret's TB Hospital (Main Gate)	Mrs A. Z. Majova	Mrs N. T. Mkhize

WESTERN CAPE PROVINCIAL ADMINISTRATION: EDUCATION DEPARTMENT

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 1998/12: Route: 612	Mr R. I. J. Booysen	Year 1: R0,80 Year 2: R0,90 Year 3: R1,10 Year 4: R1,30 Year 5: R1,35	Beginning of 2nd school quarter 2012 to end of 1st school quarter 2017	80
B/WCED 2040/12: Route: 359	Mr M. N. Benjamin	R0,55	Beginning of 3rd school quarter 2012 to end of 4th school quarter 2012	90
B/WCED 2002/12: Route: 617	Mr E. G. Fransman, t/a Fransman Vervoer	Year 1: R2,20 Year 2: R2,35 Year 3: R2,50 Year 4: R2,65 Year 5: R2,80	Beginning of 2nd school quarter 2012 to end of 1st school quarter 2017	90
B/WCED 2057/12: Route: 084	Craig and Sons Auto Enterprises	Year 1: R0,36 Year 2: R0,42 Year 3: R2,46 Year 4: R0,53 Year 5: R0,57	Beginning of 1st school quarter 2013 to end of 4th school quarter 2017	98

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	VENUE	B-BBEE LEVEL	BID AMOUNT (VAT INCL.)
19/1/9/1/63TT (11)	Supply and delivery of combination rifle and handgun safes to the South African Police Service for a period of two (2) years	SAPS	Bid closed on: 08-06-2012	National Safe Gauteng (Pty) Ltd	0	R11 828 600,00

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 101/2012-13	Reading glasses	2012-10-05	Intsabula Trading	R159 900,00	96.00
ZNQ 113/2012-13	Repair and renovations to Jolivet Clinic	2012-10-12	Intsabula Trading	R158 655,00	96.00
ZNQ 114/2012-13	Repair and renovations to Mntungwana Clinic	2012-10-12	Yimina Trading Enterprise	R195 740,00	96.00
ZNQ 115/2012-13	Repair and renovations to Mvubukazi Clinic	2012-10-12	Thuyasi Trading Enterprise	R146 325,00	96.00
ZNQ 116/2012-13	Repair and renovations to Umzimkhulu Mortuary	2012-10-12	Yimina Trading Enterprise	R159 800,00	96.00

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/045/2012	Development of Gauteng Agricultural Potential Atlas IV (GAPA IV)	Envirogis (Pty) Ltd	R1 649 006,00 (VAT inclusive)	2012-10-01	5 Months

GAUTENG: DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/006/2012	Supply and delivery of fresh fruits	1. Dlulaiza Investment 2. Vanani Wholesale Enterprises 3. Stago Marketing and Consulting	R19 573 719,00	2012-11-01	3 Years

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR HDIs
DOT/14/2012/TIS	Appointment of a service provider to supply newspapers for the Department of Transport	Ngwane Subscription & Books CC	R972 090,75 VAT inclusive	B-BBEE=20.00

DEPARTMENT OF CORRECTIONAL SERVICES: ROOIGROND

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RGD 05/12 NW	1	Eye Way Trading	R202 160,00	Maize meal Blue Bird	2-4 days	B-BBEE 8 points	2012-08-17
	2	Nurayn's Foods, t/a Meat SA	R160 010,00	Sugar brown	7 days	B-BBEE 8 points	2012-08-17
	3	Nurayn's Foods, t/a Meat SA	R237 708,00	Whey milk powder	7 days	B-BBEE 8 points	2012-08-17
	4	Honey Flower Trading 18 CC	R184 594,00	Fruit drink powder	7 days	B-BBEE 8 points	2012-08-17
	5	MLO's Logistic Empire	R74 179,80	Soup powder dehydrated	7 days	B-BBEE 8 points	2012-08-17
	7	Nurayn's Foods, t/a Meat SA	R185 938,00	Maltabella	7 days	B-BBEE 8 points	2012-08-17
	8	D I D Distributors	R180 950,00	Oats	5 days	B-BBEE 8 points	2012-08-17
	9	Honey Flower Trading 18 CC	R15 930,00	Yellow Medium Fat Spread	7 days	B-BBEE 8 points	2012-08-17
	10	Honey Flower Trading 18 CC	R104 178,00	Golden Syrup	7 days	B-BBEE 8 points	2012-08-17
	11	Nurayn's Foods, t/a Meat SA	R178 160,00	Cooking Oil	7 days	B-BBEE 8 points	2012-08-17

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
	12	BDK-Business Solution CC	R132 250,00	Coffee Pure	7 days	B-BBEE 8 points	2012-08-17
	13	Phenyo Business Enterprise	R101 475,00	Tea Leaves	14 days	B-BBEE 8 points	2012-08-17
	14	D I D Distributors	R175 662,50	Mix fruit jam	5 days	B-BBEE 8 points	2012-08-17
	15	Beez Neez Trading	R210 799,20	Soup powder gravy chicken and beef	7 days	B-BBEE 8 points	2012-08-17
	16	Ocean Pearl	R11 491,20	Vinegar	± 14 days	B-BBEE 8 points	2012-08-17
	17	Ocean Pearl	R11 126,40	Bread flower brown	± 14 days	B-BBEE 8 points	2012-08-17
	18	BEE Manufacturers CC	R36 050,00	Curry Powder mild	7 days	B-BBEE 8 points	2012-08-17

DEPARTMENT OF LABOUR: UNEMPLOYMENT INSURANCE FUND

TENDER No.	DATE OF BULLETIN	DESCRIPTION	RESULTS	TENDER AWARDED TO
UIF4/2011	11 October 2011	Appointment of a service provider to render Off-Site Storage facilities to the Unemployment Insurance Fund	Awarded	Metrofile (Pty) Ltd

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED:2048	Subject: Supply, package and deliver 2 103 carpets to 428 National Quintile 1 and 2 Schools in the Western Cape Education Department as per distribution list	Lightsaver (Pty) Ltd	R1 620 437,60	From 14 January 2013 to 31 January 2013	Total: 100

NATIONAL DEPARTMENT OF HEALTH

TENDER NUMBER	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP10-2012BIO	Supply and delivery of Biological Preparations to the Department of Health for the period 1 October 2012 to 30 September 2014	1. National Bioproducts Institute 2. MSD (Pty) Ltd 3. Adcock Ingram Critical Care (Pty) Ltd 4. Novo Nordisk 5. Allergan Pharmaceuticals (Pty) Ltd 6. Pharmacare Limited 7. Litha Vaccines
HP11-2012LVP	Supply and delivery of Large Volume Parenterals and Accessories to the Department of Health for the period 1 October 2012 to 30 September 2014	1. Adcock Ingram Critical Care (Pty) Ltd 2. Akacia Healthcare (Pty) Ltd 3. B Braun Medical (Pty) Ltd 4. Edwards Lifesciences (Pty) Ltd 5. Fresenius Kabi South Africa (Pty) Ltd 6. Multi Surge CC 7. Palmed Medical and Surgical Supplies CC 8. Techno Med (Pty) Ltd
HP06-2012SVP/01	Supply and delivery of small volume parenterals and insulin devices to the Department of Health for the period up to 31 March 2014	1. Bristol Myers Squibb (Pty) Ltd 2. DPR Pharmaceuticals (Pty) Ltd 3. Safeline Pharmaceuticals (Pty) Ltd
HP02-2011AI/04	Supply and delivery of Anti-Infective medicines (Antibiotics, Anti-Fungal, Antiprotozoal and Anti-Viral Agents) to the Department of Health for the period up to 31 July 2013	1. Adcock Ingram Healthcare (Pty) Ltd 2. Gulf Drug Company (Pty) Ltd 3. Pharmacare Limited 4. Resmed Healthcare CC 5. Sanofi-Aventis South Africa (Pty) Ltd

TENDER NUMBER	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP04-2012ONC/01	Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2014	1. Bayer (Pty) Ltd 2. Bristol Myers Squibb (Pty) Ltd 3. Fresenius Medical Care South Africa (Pty) Ltd 4. Litha Pharma (Pty) Ltd 5. Medivision (Pty) Ltd 6. Pfizer Laboratories (Pty) Ltd
HP12-2012LQ	Supply and delivery of Pharmaceutical Liquids, Alcohol, Ether, Glycerin and Methylated Spirits to the Department of Health for the period 1 October 2012 to 30 September 2014	1. Adcock Ingram Critical Care (Pty) Ltd 2. Adcock Ingram Healthcare (Pty) Ltd 3. Adminicle Trading 17 CC 4. Akacia Healthcare (Pty) Ltd 5. Barrs Pharmaceutical Industries (Pty) Ltd 6. Be=Tabs Pharmaceuticals (Pty) Ltd 7. Dismed Pharmaceuticals (Pty) Ltd 8. Ingelheim Pharmaceuticals (Pty) Ltd 9. Inova Pharmaceuticals (Pty) Ltd 10. Johnson & Johnson Medical (Pty) Ltd 11. Medivision (Pty) Ltd 12. Medpro Pharmaceutica (Pty) Ltd 13. Mirren (Pty) Ltd 14. Noko Healthcare CC 15. Pfizer Laboratories (Pty) 16. Pharmicare Limited 17. Pharmascript Pharmaceuticals 18. Resmed Healthcare CC 19. Safeline Pharmaceuticals (Pty) Ltd 20. Sanofi-Aventis South Africa (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL

QUOTATION NUMBER	SUPPLY	SUPPLIER
ZNQ 17222	12 Month contract pest control services	Hankai Pest Control
ZNQ 171/12	Minimum 600 units 6 months period contract spinal needles	Saint Bala Trading
ZNQ 17220/11	20 Units X Lexmark C500 H2KG Black	CSS Trisano
ZNQ 17219/11	20 Units Lexmark C500 H2 CG Cyan	CSS Trisano

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

ZNQ NUMBER	ITEM DESCRIPTION	COMPANY AWARDED
1285/12/13	2 880 Units, Liners Suction Serres, 2 000 ml	The Scientific Group
534/12/13	200 Boxes, Catheter I.V. Radiopaque, Scope: L=19mm, Q=0.70mm, F=24 ml/min	Top Draw Healthcare
1369/12/13	45 Boxes, 3 m drapes ioban TM2 antimicrobial film. Scope: Each 100 cm area adhesive coating in drape 9.2 mg of iodine latex free size 6651 EZ (Box/10)	Palmed Medical & Surgical Supplies CC
896/12/13	100 Boxes, suture synth 2/0 3260 SQ=V524G=SL652	Dynamed Medical & Pharmaceutical (Pty) Ltd
815/12/13	Supply and install 11 units, 40" LED Flat screen 13 units, DVD's, must be mounted and put on the strong mounting anti-theft bracket to protect against theft, damages and loses	Siyuli Projects CC
1295/12/13	170 Boxes, test card for HGB meter code 925 (Ref: 901025 (Box/100))	Dynamed Medical & Pharmaceutical (Pty) Ltd

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

ZNQ NUMBER	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 2543/9/12	Trolley Type Pallet Jack	Thula Dot Com
ME 792/5/12	Stryker Patient Trauma Trolley with Mattress	Arjohunteleigh SA
ZNQ 2550/9/12	Supply and Install Five Boom Gate	Umkhonto Electrical
ZNQ 2544/9/12	Marron Pastoe Chairs	Alpha Office
ZNQ 2560/9/12	Skin Graft Mesher CPL BA 720R	Duomed

ZNQ NUMBER	ITEM DESCRIPTION	COMPANY AWARDED
DE 1599/7/12	Hyster Delivery Trolleys	African Triumph

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

ZNQ NUMBER	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 07/12	150 Units x Nightdresses large—According to Specs 200 Units x Nightdresses X-large—According to Specs 100 Units x Uniforms Nurses theatre cross over XL—Acc. to Specs 100 Units x Uniforms Nurses theatre cross over L—Acc. to Specs 200 Units x Towels Theatre green medium—According to Specs 150 Units x Gown patient theatre Blue XL—According to Specs 100 Units x Jacket Pyjama adult—117 cm—According to Specs 100 Units x Jacket Pyjama adult—112 cm—According to Specs 100 Units x Trousers Pyjama adult—112 cm—According to Specs 100 Units x Trousers Pyjama adult—117 cm—According to Specs	Lezmin
ZNQ 09/12	Ceiling curtain rails—Ward 10 x 32 beds Ceiling curtain rails—Ward 9 x 27 beds	MB Curtains
ZNQ 11/12	4 Units x Warming Units—Forced Air—According to Specs	Dinaledi
ZNQ 12/12	2 Units x ECG Machine—According to Specs	Duromed

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

QUOTATION No.	SUPPLY	QUANTITY	COMPANY
ZG 946/12 GAZ	Tubes E.T. cuffed 7,5 mm	Dinaledi Medical	5 000 units
CG 166/12 GAZ	Dressing adhesive sterile IV3000 7 x 9 cm	Icembe Medical	One year contract

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 358/9/12	Abdominal Swabs 450 x 370 x 4 ply x 3 600 boxes	Endomed Medical	R71 820,00
ZNB 329/12	Dressing Tergadem 6 x 7 cm x 400 boxes	Icembe Medical	R30 894,00
ZNB 322/9/12	Dermacarriers 1.5–1 x 10 boxes	Duromed	R33 687,00
ZNB 321/9/12	Dermacarriers 3–1 x 10 boxes	Duromed	R33 687,00
ZNB 345/9/12	Extension set 100 cm x 2 000 units	DPR Pharmaceuticals	R9 120,00
ZNB 356/9/12	Steripad Pimpore 20 x 10 cm x 600 boxes	Palmed Medical	R30 780,00
ZNB 355/9/12	Steripad Pimpore 8,3 x 6 cm x 400 boxes	Palmed Medical	R15 960,00
ZNB 330/9/12	Dressing Tergadem 10 x 12 cm x 400 boxes	Palmed Medical	R41 040,00
ZNB 318/9/12	Catheter Leader 115-1 x 360 units	Viking Medical	R62 571,50
ZNB 346/9/12	Set extension minivolume C01-C3003 x 12 000 units	DPR Pharmaceuticals	R102 600,00
ZNB 310/9/12	Needle Vacuate multi use needle 21 g x 1/2 x 1 200 boxes	Endomed Medical	R62 928,00
ZNB 313/9/12	Dressing activated charcoal with silver encased in nylon sleeve 10,5 cm x 19 cm x 160 boxes	Umsini Healthcare	R84 633,60
ZNB 312/9/12	25 g 11 mm extra length pencil point spinal needle with intro- ducer 100/492/18 x 24 boxes	Platinum Medical	R50 258,40

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

ZNQ NUMBER	ITEM DESCRIPTION	SUPPLIER
ZNQ 1533/12/13	Supply of coal peas—cleaned	Kamnyamande Logistics and Trading
ZNQ 1450/12/13	Maternity covered walkway	Sekulungile Sokwalisa Trading Enterprise
ZNQ 1451/12/13	Replacement of barge boards and eaves on building	Changing Tides
ZNQ 1452/12/13	Repairs to H.T.C. Building	Baal Pekazim Trading and Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

ZNQ NUMBER	ITEM DESCRIPTION	SUPPLIER
ZNQ 204/12/13	Exterior and interior painting and renovation to B10 Stores as per specification	Gabajana Labour Hire & Catering
ZNQ 205/12/13	Supply and install solvent free to B1 OPD Complex Ablution	Conchem Construction Chemicals CC
ZNQ 206/12/13	Supply and install solvent free of OPD and Pharmacy Ramp	Conchem Construction Chemicals CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION NUMBER	SUPPLY/SERVICE	COMPANY AWARDED
873/12	Oxygen blenders foneonates with flow meter specification H.T.S. No. A22 (Anaesthetics)	Kostedi Medical
860/12	Coal small peas (washed) pieces varying between 6,3 mm and 20 mm diameter	Ka Maphatha Consulting and Development (one month)
304/12	CPAP Machine and Accessors (adult) Specification H.T.S. A59 (Anaesthetics)	Respiratory Care Africa
898/12	Monitor with ECG and Temperature Nihon Kohden 4101K Specification H.T.S. No. 9/20000 electronics	Duromed

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
00272/11/12	Remove and replace corroded perimeter fencing as per specification at Mpumelelo Clinic	TAE Marketing and Events Management	91.73	R140 809,38

WESTERN CAPE GOVERNMENT: HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	BBBEE	DATE AWARDED
GSH 9/2012	Supply, delivery, testing, demonstration (including specified training) and commissioning of one (1) universal electro-hydraulic mobile operating table complete with headrest, side rails, two extension segments with specific application to orthopaedic surgical procedures, at Groote Schuur Hospital	Limited bidding	Medhold Medical	R713 068,69	92	2012-09-18
GSH 14/2012	The supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of three (3) anaesthetic machines, as per the specified requirements, for use in the Department of Anaesthesia at Groote Schuur Hospital	Limited bidding	Medhold Medical	R1 437 549,12	95	2012-09-18

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF WATER AFFAIRS**

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDERS/PSP	BBBEE LEVEL
W10686	Term contract for rendering of plumbing services for the department for a period of 24 months	Sebushi Somo Construction and Projects	2
W10746	Term contract for rendering of electrical services for all Head Office buildings for a period of 12 months	Letlakana Electrical and Mechanical CC	3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SCM SECTION

BID/QUOTE NUMBER	SUPPLY/SERVICE	AWARDED SUPPLIER
ZNQ154/2012/13	Work to be done at Reception Area in Richmond Hospital	ITK Business Enterprise CC

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

BID NUMBER	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 00163W	KZN: Maphumulo: Sabuyaze High School: Repairs and renovations.	Daily Double Trading 315 CC

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

BID No.	SERVICE	CONTRACTOR	QUOTATION PRICE
DQP 65/2012 LG	Service provider for the Okhahlamba-Drakensburg Corridor Plan	Isikhungusethu Environmental Services	R480 282,00
DQP 66/2012 LG	Service provider for Bergville Urban Design Framework	Piet Louw and Dave Dewer	R495 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

BID/QUOTE NUMBER	SUPPLY/SERVICE	AWARDED SUPPLIER
ZNQ 105-2012/13	Replacement of roof sheeting for Admin Block	Amalelo (Pty) Ltd
ZNQ 106-2012/13	Repair and renovations to Human Resource Office	Kusasa Catering Projects CC
ZNQ 107-2012/13	Replacement of roof sheeting for Nurses Home Residence No. 1	Amalelo (Pty) Ltd
ZNQ 108-2012/13	Repairs and renovations to Gen-Set Room	Amalelo (Pty) Ltd

BID/QUOTE NUMBER	SUPPLY/SERVICE	AWARDED SUPPLIER
ZNQ 109-2012/13	Repairs and renovations to mortuary Staff Office	Kusasa Catering and Projects

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	SERVICE	BIDDER	PRICE
E 1232	Appointment of a service provider of the outsourcing for the dissolution of the Indalo Yethu Rust for a period of 6 months	Leaning Strategies (Pty) Ltd	R1 468 548,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID NUMBER	DESCRIPTION	AWARDED TO
ZNQ 326/12	Extend pharmacy store at Umgeni Hospital, Howick	Hope Enterprise
ZNQ 328/12	Replace guttering and downpipes at Rec. Hall & Procurement, asbestos with seamless aluminium, at Umgeni Hospital, Howick	Shonakhona Business Enterprise
ZNQ 327/12	Paint Ward E passage & lobby at Umgeni Hospital, Howick	Coco Haven 1159CC

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

QUOTATION No.	SERVICE	AWARDED SUPPLIER	CONTACT PERSON
ZNQ 0487/2012-13	Renovation and painting to Mental Ward	Isilomo Sethu Construction	Mrs R. J. Mkhize

DEPARTMENT: PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 2/2012-2013	The Department of Public Enterprises invites service providers to conduct an independent evaluation of Eskom's Build Programme Practices	AECOM Davis Langdon SA	R954 636,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SERVICE	AWARDED SUPPLIER	AWARDED PRICE	POINTS EARNED	CONTACT PERSON
ZNQ DFH 86 of 1213	Partitioning of additional offices	Mamgwezana	R39 000,00	96	Ms N. O. Ndovela, Tel. (039) 699-1465
ZNQ DFH 87 of 1213	Creation of parking for staff and state vehicles including carwash bay	Melosilo Trading	R35 602,95	96	Ms N. O. Ndovela, Tel. (039) 699-1465

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR HDIs
DOT/20/2012/ITP	Appointment of a service provider to render project support and secretariat services for the National Household Travel Survey	Delca System (Pty)	R3 106 100,00 VAT inclusive	B-BBEE=9.00
DOT/12/2012/RT	Appointment of a service provider to conduct a feasibility study for the Moloto Development Corridor	Vela Vke, Deloitte & DLA Cliffe Decker Hofmeyer Consortium	R10 156 998,72 VAT inclusive	B-BBEE=8.00

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	B-BBEE POINTS
4.12.4/38/11	The appointment of an internet service provider (ISP) to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years	Internet Solutions a Division of Dimension Data	R8 483 813,88	Points scored: 90:00 B-BBEE status level: 3 B-BBEE points: 8
4.4.12.4/6/12	The appointment of a contractor to render security services for the Department of Agriculture, Forestry and Fisheries at Nomadamba, Libode, Etwa, and Mzimvubu Plantations in the Eastern Cape for a period of twenty four (24) months	Mafoko Security Patrols	Nomadamba Plantation Estate: R1 664 190,72 Libode Plantation Estate: R1 248 143,04 Etwa Plantation Estate: R1 248 143,04 Mzimvubu Plantation Estate: R1 664 190,72	Points scored: 90:00 B-BBEE status level: 2 B-BBEE points: 9

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	SERVICE	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
DPSA 004/2012	Rendering of internal audit service to the Department of Public Service and Administration in a co-sourced capacity	KPMG	R2 600 015,00	2	9
SCM 009/2012	Appointment of a service provider to render security services for a period of eight (8) months	Mbovula Security	R395 494,08	3	16
SCM 010/2012	Appointment of a service provider for the translation of the APRM Popular Version Booklet in eleven (11) Official Languages	Zwelinhle Translations	R142 472,64	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETIONS OF CONTRACT PERIOD/S
ZNQ 126/12/13	Maintenance painting and repairs at Osizweni Clinic No. 1	River Queen Trading 743 CC	R188 518,73	3 months
ZNQ 127/12/13	Maintenance painting and repairs at Greenock Clinic	Lindane Business Enterprise	R185 336,99	3 months
ZNQ 142/12/13	Pima Analyser Cartridges (for CD4 point of case)	Pantech (Pty) Ltd	R59 143,20	7 days

BID No.	DESCRIPTION	SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETIONS OF CONTRACT PERIOD/S
ZNQ 150/12/13	Build new double store room at Charlestown EMS Base	Sekulungile Sokwalisa Trading Enterprise	R143 000,00	3 months
ZNQ 155/12/13	Build new double store room at Dannhauser EMS Base	Sekulungile Sokwallisa Trading Enterprise	R144 000,00	3 months
ZNQ 166/12/13	Cover open veranda walk-aways for Park Homes x 6	Sindunku Business Trading (Pty) Ltd	R76 615 95	3 months
ZNQ 167/12/13	Concrete around sewer treatment plants x 6	Sekulungile Sokwalisa Trading Enterprise	R75 000,00	3 months

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/21/2011/12/C	Bid results for the appointment of a service provicer to render Public Awareness Campaign on the Broadcast Digital Migration (BDM) Process	R11 800 028,00 per annum	90	Media Corner

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

<i>Tender No.</i>	WP10699
<i>Description</i>	Development of National Integrated Water Information System.
<i>Tender No.</i>	W10497
<i>Description</i>	Brugspruit water waste treatment work responsible for addressing acid mine drainage in Emalahleni (Witbank).

SOUTH AFRICAN POLICE SERVICES

<i>Tender No.</i>	19/1/9/1/103TT (11)
<i>Description</i>	Supply and delivery of battle jackets with pouches for South African Police Service for a period of two (2) years.
<i>Required at</i>	South African Police Service.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

<i>Tender No.</i>	ZNQ 371 2012/13
<i>Description</i>	N95 TB mask duckshape.
<i>Contact person</i>	Mr E. M. Khumalo.
<i>Contact No.</i>	Tel. (034) 982-2111 Ext 268.

SITA

<i>Tender No.</i>	RFB 909/2011
<i>Description</i>	Procurement of a Roll Feed Paper and A4 & A3 High Speed Production Laser Paper for a period of three (3) years.

NATIONAL FILM AND VIDEO FOUNDATION (NFVF)

<i>Tender No.</i>	RFT04/2012
<i>Description</i>	Conference and exhibition venue for the hosting of the 2013–15 SAFTA's.

DEPARTMENT OF LABOUR: PROVINCIAL OFFICE EASTERN CAPE

<i>Bid No.</i>	LEC 08/2011
<i>Description</i>	Peddle Satellite Office due to non-compliance of the bidders.

DEPARTMENT OF PUBLIC ENTERPRISES

<i>Bid No.</i>	DPE 4/2012–2013
<i>Description</i>	The Department of Public Enterprises invites service providers to submit proposals for security guard services for a period of two years. To be re-advertised on 9 November 2012 and closing on 15 November 2012 at 11:00.

GAUTENG: DEPARTMENT OF EDUCATION

<i>Tender No.</i>	GT/GDE/131/2011
<i>Description</i>	Supply, delivery, installation and commissioning of Practical Assessment Tasks Resources for Electrical Technology and Mechanical Technology for the Gauteng Department of Education.

GAUTENG: DEPARTMENT OF HEALTH AND OF SOCIAL, DEVELOPMENT

<i>Tender No.</i>	GT/GDHSD/030/2011
<i>Description</i>	Supply and delivery of bread.

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

<i>Tender No.</i>	CG 522/12 GAZ
<i>Description</i>	Electric Obstetric beds.
<i>Quantity</i>	4 Units.

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

<i>Tender No.</i>	1427/12/13
<i>Description</i>	01 Set, C Groove Calibrators, set of all sizes.

DEPARTMENT OF CORRECTIONAL SERVICES: ROOIGROND

<i>Tender No.</i>	6
<i>Description</i>	Supply and delivery of three tine ripper.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

<i>Tender No.</i>	ZNQ 08/12
<i>Description</i>	132 Units x stainless steel pedal bins 30 litre.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

<i>Tender No.</i>	DPSA 001/2012
<i>Description</i>	Appointment of a service provider to assist the Department of Public Service and Administration in reducing the monthly telephone cost made through the existing PABX System for a period of twenty four (24) months.

DEPARTMENT OF JUSTICE

Tender No. **RFB 2012 10**
Description Assessment of the Impact of the decisions of the Constitutional Court and Supreme Court of Appeal.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No. **ZNB 260/08/12**
Description Oxygen Blender x 5 Units.
Bid No. **ZNB 332/09/12**
Description Dressing Opsite 5,6 cm x 8,5 cm x 80 boxes.

DEPARTMENT OF WOMEN, CHILDREN AND PEOPLE WITH DISABILITIES

Bid No. **DWCPD01/2012**
Description Rendering of a guarding security service to the Department of Women, Children and People with Disabilities for a period of three (3) years advertised on *Government Tender Bulletin*, No. 2711, dated 27 January 2012, has been cancelled, due to funds no longer available to cover the total envisaged expenditure.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

Bid No. **ZNQ 376/2012/13**
Description Chicken viennas & chicken polony.
Bid No. **ZNQ 377/2012/13**
Description Full cream milk, low fat milk 2%, maas, low fat plain yogurt, 100% pure fruit juice.
Bid No. **ZNQ 378/2012/13**
Description Wors, mince, ox liver & stewing beef.
Bid No. **ZNQ 379/2012/13**
Description 8 g portions margarine & 15 g portions jam.
Bid No. **ZNQ 380/2012/13**
Description Various frozen vegetables & potato chips.
Bid No. **ZNQ 381/2012/13**
Description Battered hake, plain hake & fish fingers.
Bid No. **ZNQ 382/2012/13**
Description Chicken drumsticks & chicken breast fillets.
Bid No. **ZNQ 383/2012/13**
Description Sliced mozzarella full cream cheese x 220 g & sliced full cream cheddar cheese x 900 g.
Bid No. **ZNQ 384/2012/13**
Description Brown bread x 700 g loaf & white bread x 700 g loaf.

NATIONAL PROSECUTING AUTHORITY

Bid No. **NPA 13-12/13**
Description Invitation to register on the National Prosecuting Authority database of Residential Property Estate Agencies, Letting Agencies and Property Owners for a period of three (3) years.
Bid enquiries Ms. Sikhulile Sifunda, Tenders@npa.gov.za

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION (DIRCO)

Tender No. **DIRCO 07-2012/2013**
Description Appointment of the service provider to establish an internet-based radio station for the Department of International Relations and Cooperation (DIRCO), production of the radio programming for a period of one year.

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (Vermeulen Street), (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba (Vermeulen) Street (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets], Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Lethogonolo Makhafole **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
 Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
 Mrs Isabella Marumo Tel: (012) 336-6976
 Ms Maggie Naicker, Tel: (012) 336-6897.
 Fax No. (012) 325-6111
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- 95C** 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: Mr Tshimangadzo Nethathe, Tel: (012) 336-7063 **Office hours:** 07:15–16:00
 Mr Khomotjo Kaaka, Tel: (012) 336-8366. Mondays to Fridays
 Mr Thokozani Mkhonza, Tel: (012) 336-7695
 Ms Ursula Mathonsi, Tel: (012) 336-7378
 Fax No. 086 554 9274
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service: The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Ms J Kola **Office hours:** 08:00–15:30
 Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482 Mondays to Fridays
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- 110B** 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 **Office hours:** 08:00–15:30
 Tel: (012) 841-7551/7204, Mondays to Fridays
 Fax: (012) 841-7574/7071/7482
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- 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: Madibaneng Ndhlovu (Tender Office), **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 753-6312/753-6300 Mondays to Fridays
 Fax (013) 755-4748/1705,
 E-mail: madibaneng.ndlovu@dpw.gov.za
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
Enquiries: Mr J. M. Verster **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (016) 370-2387, Fax (016) 370-2264 Mondays to Fridays
 086 533 2298
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- 240** The Area Manager: Correctional Services: Upington, Diedericks Road, Upington, or Private Bag X5942, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
Enquiries: See tender description **Office hours:** 07:30–12:00 and 13:00–15:45
 Mondays to Fridays

265 Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657 **Office hours:** 07:30–12:30 and 13:00–15:00
Mr B. W. van Wyk, Tel. (021) 483-2119, Mondays to Fridays
Cell. 083 647 4051, Fax (021) 483-4657

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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 **Office hours:** 07:00–12:45 and 13:30–16:00
Tel: (018) 386-5308, Fax: (018) 384-1386 Mondays to Fridays

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488

354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr **Steve Biko (Beatrix)** and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: Mrs. C. du Toit **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5111, Fax (021) 787-5117 Mondays to Fridays

362 Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.

Enquiries: S. D. du Toit **Office hours:** 07:15–15:45
Tel: (033) 341-0408, Sharon.duToit@dcs.gov.za Mondays to Fridays
L. Pretorius
Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za
K. Z. Kunene
Tel: (033) 341-0406, khumbuzile.kunene@dcs.gov.za

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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, Supply Chain Management Procurement, cnr Landros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700.
- Enquiries:** Mr Clement Makhari, Tel. (015) 295-0409
Mr T. H. Maphanga, Tel. (015) 295-2009
Fax. (015) 297-4540
- Office hours:** 07:30–15:00
Mondays to Fridays
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- 365** Office of the Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745; Private Bag X2006, Mmabatho, 2735.
- Enquiries:** See tender description
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, 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
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- 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:** Johan Oosthuizen
Tel: (012) 367-6159, Fax: (012) 367-6461
E-mail: johan.oosthuizen@weathersa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
- Enquiries:** Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis, Tel: (012) 394-5539
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 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
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- 470** Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein.
- Enquiries:** See tender description
Fax. (051) 447-1967
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays

478 Department of Rural Development and Land Reform, Shared Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Coutts Street, Quigney, East London.

Enquiries: Mr Sipho Hlwepu
Tel: (043) 743-0078/701-8100

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

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

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

Enquiries: See tender description

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

638 Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description,
Fax: (015) 297-6656/293-8051

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

715 Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Enquiries: Mr K. Ledwaba/l. Kubayi
Tel. (012) 351-1928, (012) 351-8772

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

723 Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.

Enquiries: M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236

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

749 Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700.

Enquiries: See tender description

Office hours: 7h15–16h00
Mondays to Fridays

832 Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

Enquiries: Manda van Heerden,
Tel: (031) 469-8300, Fax: (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za

Office hours:

845 Department of Health: Provincial Government of the Western Cape, Victoria Hospital, Alphen Hill Road, Wynberg, 7800; or The Chief Executive Officer, Victoria Hospital, Private Bag X2, Plumstead, 7801; or deposited at the tender box at Main Entrance, Victoria Hospital, Alphen Hill Road, Wynberg, 7800.

Enquiries: Mrs Franciscus, Tel. (021) 799-1243
Fax (021) 799-1238

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

874 Special Investigating Unit, SIU Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at reception area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.

Enquiries: Ms Mariska van Wyngaarden,
Tel. (012) 843-0000/54,
Fax (012) 843-0166
E-mail: scm@siu.org.za

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

895 Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.

Enquiries: Mr Johan Jacobs
Tel: (023) 312-1120, Fax: (023) 316-2272

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

- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.

Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

Enquiries: Ms N. Maganedisa/Mr M. Shanmugam
Tel: (011) 885-5352/(011) 885-5371

Office hours: 09:00–15:00
Mondays to Fridays

- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description
Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624

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

- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

Collection pre-qualification documents and enquiries:

Enquiries: Ms Mukhudwana (Tender Administrator)
Tel: +27 11 471-4699, tendera@sentech.co.za
Mr Bongani Mgabi (Procurement)
Tel. +27 11 471-4515, mgabib@sentech.co.za

Office hours: 08h00–16h00