



# Government Tender Bulletin

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Vol. 565 Pretoria, 27 July 2012 No. 2737

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

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

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



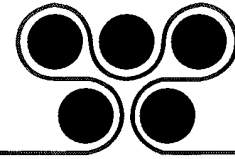
AIDS HELPLINE 0800 123 22 Prevention is the cure

## INDEX

	<i>Page No.</i>
Instructions.....	8
<b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▽ SUPPLIES: GENERAL.....	1
▽ SUPPLIES: MEDICAL.....	13
▽ SUPPLIES: PERISHABLE PROVISIONS.....	13
▽ SUPPLIES: STATIONERY/PRINTING.....	13
▽ SERVICES: BUILDING.....	14
▽ SERVICES: CIVIL.....	18
▽ SERVICES: ELECTRICAL.....	18
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	19
▽ SERVICES: GENERAL.....	24
▽ SERVICES: PROFESSIONAL.....	29
▽ DISPOSALS: GENERAL.....	32
<b>SPECIAL ADVERTISEMENTS.....</b>	<b>33</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▽ SUPPLIES.....	68
▽ SERVICES.....	70
<b>D. BID INVITATIONS CANCELLED.....</b>	<b>74</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list.....	77
Annexure 2: Important announcement to all departments concerned.....	87
Annexure 3: Subscription.....	88



# 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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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



# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

**Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

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

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

### FOR COLLECTION OF BID DOCUMENTS:

Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, (corner of Andries and Vermeulen Streets), Pretoria.

**Postal address:** Private Bag X115, Pretoria, 0001.

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

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://www.globalerfx.com) to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

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

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

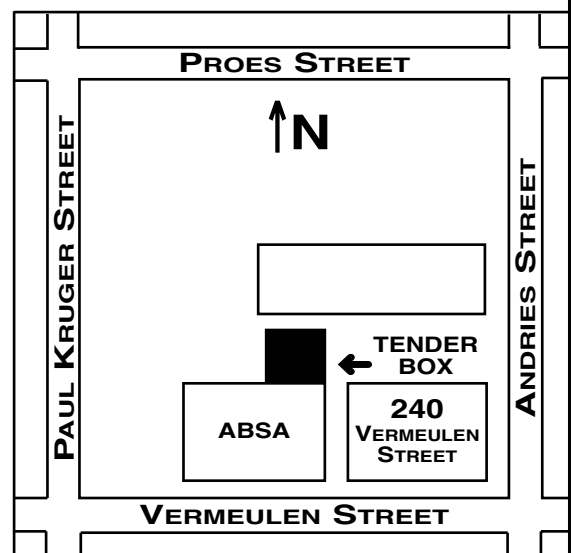
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	

**SUPPLIES: GENERAL**

<p>Invitation to bid for the provision of clothing and apparel for the Department of Cultural Affairs and Sport. Please take note that there will be a compulsory briefing session on Tuesday, 31 July 2012 at 10:00. Contact person: Mr Ronald Gabriel (021) 483-9523. <i>Venue:</i> 5th Floor, Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town, <i>Preference policy applies to this bid.</i> <i>Specification enquiries:</i> Mr Ronald Gabriel, (021) 483-9523, Fax (021) 483-9848. <i>Email:</i> <a href="mailto:Ronald.Gabriel@westerncape.gov.za">Ronald.Gabriel@westerncape.gov.za</a> <i>Bidding documents/enquiries:</i> Ms Jennifer Williams (021) 483-9738, Fax 086 233 4216, <i>e-mail:</i> <a href="mailto:Jennifer.Williams2@westerncape.gov.za">Jennifer.Williams2@westerncape.gov.za</a></p>	Department of Cultural Affairs and Sport Western Cape	CAS03/2012	2012-08-10 <b>Friday</b>	<b>488</b>	<b>488</b>
<p>Appointments of a capable service provider to supply 12 Volkswagen Kombi's 1970 Model. Bids are available for R400,00 per document (non-refundable). <i>Compulsory briefing session:</i> 3 August 2012, 10h30. <i>Technical enquiries:</i> Ms Mimi Tau, Tel. (012) 304-5159. <i>Tender enquiries:</i> Phindile Makhanya, Tel: (012) 304-5240</p>	Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (012/2012)	2012-09-07	<b>32</b>	<b>32</b>
<p>Supply and delivery of Equestrian Equipment for the South African Army Infantry Formation. A compulsory site meeting will be held on the 17th of August 2012 at 11h00. The venue will be held at Central Procurement Service Centre, Conference Room in Thabatswane, c/o Van Riebeeck and Stephanus Schoeman Road. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Lieutenant Colonel M.A. Lechaba and Major E.M. Tlhalerwa during office hours at (012) 355-1454. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, Main Ordinance Depot, Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/B/G/180/2012	2012-08-30	<b>371</b>	<b>371</b>
<p>Supply and delivery of Canine Equipment for the South African Army Infantry Formation. A compulsory site meeting will be held on the 14th of August 2012 at 11h00. The venue will be held at Central Procurement Service Centre, Conference Room in Thabatswane, c/o Van Riebeeck and Stephanus Schoeman Road. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Lieutenant Colonel M.A. Lechaba and Major E.M. Tlhalerwa during office hours at (012) 355-1454. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, Main Ordinance Depo, Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/B/G/179/2012	2012-08-28	<b>371</b>	<b>371</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p>Supply and delivery of MotorCycle Equipment for the South African Army Infantry Formation.</p> <p>A compulsory site meeting will be held on the 16th of August 2012 at 11h00. The venue will be held at Central Procurement Service Centre, Conference Room in Thabatswane, c/o Van Riebeeck and Stephanus Schoeman Road. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel M.A. Lechaba and Major E.M. Tlhalerwa during office hours at (012) 355-1454.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, Main Ordnance Depot, Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/B/G/181/2012	2012-08-30	371	371
<p>Supply and delivery of 36.6 ton 6/12 m Tandem/Tandem Axle Flatdeck Interlink Trailer Combinations for the Directorate Command and Control Systems (18 Mobile Deployment Unit).</p> <p>For technical information please contact Lieutenant Colonel P.J. Venter or Warrant Officer Du Toit, during office hours at (012) 312-1024/2616.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, 18 Mobile Deployment Support Unit, Trichard Road, Snake Valley, Pretoria	CPSC/B/AF/028/2012	2012-08-30	371	371
<p>Supply and installation of a Boundary Security Fence around the Landing Strip.</p> <p>A compulsory site meeting will be held on the 15th of August 2012 at 11h00. The venue will be at Macadamia Operation Base, in Mpumalanga Province. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Colonel W. Smith during office hours at (012) 674-5400.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence, Macadamia Operation Base, Mpumalanga Province	CPSC/B/COR/008/2012	2012-08-29	371	371
<p>Request for quotes: On coal laboratory equipment.</p> <p><i>Compulsory site visit:</i> None.</p> <p>Bid documents are obtainable upon payment of R200,00 in cash at CGS Reception, 280 Pretoria Road, Pretoria, Silverton, 0184.</p> <p><i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. Email: Dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-018	2012-08-17	472	472
<p>Worcester &amp; Robertson Prisons: Provision of two emergency generator sets.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or select tender value range select class of construction works* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or select tender value range select class of construction works PE* where only one class of construction is applicable.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p><i>No site inspection on the N/a at N/a.</i> Prospective tenderers to meet at N/a.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr Johan Mouton, (021) 402-2022/082 329 4388</p>	Worcester & Robertson	CPT 1017/12	2012-08-29	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
Supply of Wetlabs Water Quality Monitor (WQM) 100 PS, 50 ug Chl/L, 0-25 NTU	Fisheries Branch	RFQ 0007	2012-08-03	565	565
Supply of DCODE System for Denaturing Gel Electrophoresis (DGGE)	Fisheries Branch	RFQ 0008	2012-08-03	565	565
Supply of a Reverse Osmosis water purification system including a polishing system for Grade I quality water	Fisheries Branch	RFQ 0009	2012-08-03	565	565
5.0 Mega Pixel Colour digital Camera head Ds-Fi2	Fisheries Branch	RFQ 00010	2012-08-03	565	565
Invitation to bid for the provision of office space. Supplies: Accommodation, leasing of. Bid request documents will be available on the SANAS website <a href="http://www.sanas.co.za">www.sanas.co.za</a>	SANAS	SANAS/ 2012/ RFPOSL/02	2012-08-17 <b>11h00</b>	840	840

**SUPPLIES: MEDICAL**

Supplementary bid for the supply and delivery of sutures and ligatures to all hospitals/institutions under the control of the Department of Health, Western Cape Government for the period ending 28 February 2012. Bid documents will only be available electronically. Please send written requests for documents with full company and contact details to Miss A de Kock at e-mail: <a href="mailto:adrienne.dekock@westerncape.gov.za">adrienne.dekock@westerncape.gov.za</a> or fax to 086 606 2056. A non-refundable fee of R50,00 will be payable for electronic copies of bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are acceptable. <i>Bank &amp; branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09 <i>Account No.</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be handed over on collection of bid documents or e-mailed/faxed along with electronic request of bid document.	Department of Health, Western Cape Government	WCDOH 12/1/2012	2012-08-24	519	519
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**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions at Klerksdorp, Potchefstroom and Wolmaransstad for the period of 1 October 2012 to 31 March 2013	Klerksdorp Management Area	KLDAC 6/2012	2012-08-27	190	190
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**SUPPLIES: STATIONERY/PRINTING**

Printing, supply and delivery of SAPS National External Newspaper	SAPS: Corporate Communication	19/1/9/1/43 TS(12)	2012-08-21	110A	110A
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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 77																									
<p>Bid: BWCED 2046/12: Print, wrap and deliver 645 834 Learner Activity Booklets for Grades R-7 on HIV/AIDS and Sexuality Life Skills Education Programme in English, Afrikaans and Isixhosa to 571 selected schools in the Western Cape Province as per distribution list.</p> <p>This bid will be evaluated according to the 90/10 preference-point system, in terms of the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p><b>NB:</b> A compulsory information session will be held on 10 August 2012 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p>Bid documents must be obtainable before the information session and it will be available at WCED Head Office, Ground Floor entrance, Grand Central Towers, Lower Parliament Street, Cape Town</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-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2046/12	2012-08-17	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Total points:	10 points																												
Price:	90 points																												

**SERVICES: BUILDING**

<p>Port Elizabeth, Bethelsdorp Police Station: Complete upgrading of police complex, including parking</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 8 GB* 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 17 August 2012 at 10:00. Prospective bidders/tenderers to meet at the main entrance Bethelsdorp Police Station.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH/ postal orders 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 P. Nel at (041) 408-2022/ 082 706 2303.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/ 408-2035/408-2053</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	Port Elizabeth	PE14/2012	2012-08-28	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-complaint 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 77	
<p>Upgrade of finance accounting offices. 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 3 GP PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 the 16/08/2012 at 11h00. Prospective tenderers to meet at Jan Kempdorp DOD Military Base. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Cosa 053 838 5356</p>	Jan Kempdorp, SANDF: 93, Ammo Depot	KM04/12	2012-08-29	7	7
<p>Upgrade of House No. 7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GP PE or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 the 15/08/2012 at 10h00. Prospective tenderers to meet at Kimberley DOD Jack Hindon House No. 7. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Smith, 053 838 5203</p>	Kimberley DOD Jack Hindon Officers Mess Complex	KM10/12	2012-08-29	7	7
<p>Repairs to roof. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 the 15/08/2012 at 10h00. Prospective tenderers to meet at Postmasburg DOD. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Toffaar, 053 838 5250</p>	Postmasburg DOD Houses	PM08/12	2012-08-29	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
Internal repairs and renovations; Stikland Hospital: Bellville. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Thursday, 16 August 2012 @ 11h30 at Stikland Hospital. <i>Technical information:</i> Mr F. Wium (021) 483-5867. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S121/12	2012-08-30	300	352
New bulk store and ambulance station; Robertson Hospital: Robertson. <i>Designated grading:</i> 7 GB or higher. Compulsory clarification meeting will be held on Wednesday, 15 August 2012 @ 11h00, at the main parking area, Robertson Hospital. <i>Technical information:</i> Mr M. Schulenberg (021) 483-5819. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S122/12	2012-08-29	300	352
<b>Amendment:</b> Demolish building structures; Old Roads Nursery: Paarl. <i>Designated grading:</i> 2 GB/2 SE or higher. Compulsory clarification meeting will be held on Tuesday, 31 July 2012 @ 11h00 at the entrance to the Old Roads Camp Nursery. <i>Technical information:</i> Mr G. Moodaly (021) 483-3589. A non-refundable deposit of R50,00 per set is payable. <b>Amendment: Please note the meeting has been postponed till 31 July 2012.</b>	Cape Winelands	S116/12	2012-08-15	300	352
Construct wash bay and sluice; Porterville EMS: Porterville. <i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Monday, 13 August 2012 @ 11h00 at EMS Building at the hospital entrance. <i>Technical information:</i> Mr A. Loxton (021) 483-5373. A non-refundable deposit of R50,00 per set is payable	West Coast	S124/12	2012-08-29	300	352
External repairs and renovations; De Novo Treatment Centre: Kraaifontein. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr D. Johnson (021) 483-5869. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S125/12	2012-08-29	300	352
Repairs and renovations; Plettenberg Bay and Rheenendal Primary School: Knysna. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Cyster (044) 805-8700. A non-refundable deposit of R100,00 per set is payable	Eden	G11/12	2012-08-29	349	349
Repair and repaint; Beaufort West Hospital, Nurses Home: Beaufort West. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr J. Ross (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G12/12	2012-08-29	349	349
Simonstown: Naval Dockyard 655: Pump Station: Replacement of penstock doors. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or select tender value range select class of construction works* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or select tender value range select class of construction works PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10. b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.	Simonstown	CPT 1010/12	2012-08-29	3	3



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p><i>No site inspection on the N/a at N/a.</i> Prospective tenderers to meet at N/a.</p> <p><b>Note:</b> 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 S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr N.C. Springfield, (021) 402-2287/082 815 6552</p>					
<p>DOD &amp; Military Veterans: Eerste River: 9 SAI Battalion Sick Bay: Upgrade of Building 1,10,19,20,22,84: Desentralized Programme.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or select tender value range select class of construction works* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or select tender value range select class of construction works PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A site inspection on the 16/08/2012 at 11:30. Prospective tenderers to meet at Eerste River: 9 SAI Battalion (meet 11:00 at Main Gate).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr N.C. Springfield, (021) 402-2287/082 815 6552</p>	Cape Town	CPT 1011/12	2012-08-29	3	3
<p>Cape Town: Parliamentary Precinct: 120 Plein Street: Ministry of Public Enterprise (16th Floor) &amp; Ministry of Police (9th Floor). Refurbishment Work (in Foyers) &amp; toilets on the 4th and 15th Floors (Re-invite).</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or select tender value range select class of construction works* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 07/08/2012 at 10:30. Prospective tenders to meet at 120 Plein Street, Cape Town – Front entrance (ID to be produced for entry).</p> <p><b>Note:</b> 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 S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr E.F. Williams, (021) 402-2169</p>	Cape Town	CPT 1014/12	2012-08-29	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	

**SERVICES: CIVIL**

<p><b>Erratum to advertisement:</b> Please <b>note</b> that the Tender No. SENT/RDM/040/2012 as advertised on the <b>6 July 2012</b> has been revised as follows: <i>Service description:</i> Appointment of contractor(s) for Road Maintenance Work in the Eastern Cape: CIDB GRADE 4CE or higher. <i>The revised compulsory site meeting date and times are as follows:</i> 14 August 2012—Elands Heights, 11h00. 15 August 2012—Ugie, 11h00. 15 August 2012—Elliot, 13h00. <b>NOTE:</b> 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 <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> <b>ABSA BANK LIMITED</b></p> <table border="1" data-bbox="148 813 603 936"> <tr><td>S.W.F.T. Code:</td><td>ABSA ZA JJ</td></tr> <tr><td>Account Name:</td><td>Sentech Limited</td></tr> <tr><td>Account Number:</td><td>011 945 804 83</td></tr> <tr><td>Address:</td><td>Cresta Randburg</td></tr> <tr><td>Reference No.</td><td>Tender document number</td></tr> <tr><td>Beneficiary:</td><td>Sentech LTD</td></tr> </table> <p>Bid documents are <b>available</b> as from Monday, <b>9th July 2012</b> from <b>08h30 to 15h30</b>. <b>Enquiries:</b> Ms Azwi Mukhudwana (Tender Administrator) <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Tel: +27 11 471-4699. Mr Daveson Matidza (Procurement), <a href="mailto:matidzad@sentech.co.za">matidzad@sentech.co.za</a> Tel: +27 11 471-4522</p>	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 number	Beneficiary:	Sentech LTD	SENTECH	SENT/RDM/040/2012	2012-08-27 <b>12h00</b>	<b>983</b>	<b>983</b>
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 number																
Beneficiary:	Sentech LTD																
<p>Construction of Bulk Earthworks for the Youth Hub at Nkandla Smart Growth Centre—Phase 1 under the Uthunguli District Municipality: KwaZulu-Natal. <i>Compulsory clarification meeting: Date: 2 August 2012. Time: 11h00. Venue: Mamba One-stop Centre in Lindela (one hour travel from Eshowe OR one hour travel from Kranskop.</i> <b>NB:</b> PPPFA Principle Applicable: 80-20. CIDB grading: 3 CE or higher. Documents will be available for collection on 27 July 2012 from 09h00 at 270 Jabu Ndlovu (Loop Street, Pietermaritzburg, 3201). <i>For more information contact: Mr A. Dalais or Ms M. Reddy on (033) 264-9500.</i> <i>For any technical enquiries contact: Mr R. Dawjee on (033) 355-4300.</i> Documents will only be handed out on receipt of a deposit slip. Deposits must be made prior to 1 August 2012 before 12h00 as per the banking details below: <i>Name of account: Aurecon South Africa (Pty) Ltd.</i> <i>Bank: Absa.</i> <i>Account Number: 0690144611.</i> <i>Branch: 335545 (Hatfield, Pretoria).</i> Bid documents will not be issued at the compulsory clarification meeting, unless prior arrangements have been made. Deposit slips to be faxed to (033) 3423 904 or (033) 3421 991 for the attention of Mr A. Dalais or Ms M. Reddy <b>NB:</b> The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment of this project</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development Directorate: KwaZulu-Natal	SS-KZN 7/1/6/3 (361) 000R	2012-08-10	<b>805</b>	<b>805</b>												

**SERVICES: ELECTRICAL**

<p>Rendering of electrical services to all Head Office Buildings for a period of 12 months. <b>Notice to bidders</b> Please note that all bidders are required to submit a <b>BEE Certificate (original or certified copy)</b> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information: Mr Hennie Roodman, Tel: (012) 336-7697. E-mail: <a href="mailto:RoodmanH@dwa.gov.za">RoodmanH@dwa.gov.za</a></i></p>	Head Office	W 10746	2012-08-23	<b>95</b>	<b>95</b>
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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 77	

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND/OR SECURITY SERVICES)**

<p>Cleaning service for 24 months at Magistrate Offices. 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 — 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-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the date and time on bid number's column at prospective bidders/tenderers to meet at.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i></p> <p><i>Name and surname:</i> Badisa Motlathledi, Tel: (018) 386-5308.</p> <p><i>General enquiries:</i> Project leader/Property Manager's name: Mr Nyoni, Tel: (018) 386-5225 or 082 941 4982</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	<p>Swartruggens Magistrate</p> <p>Ottosdal Magistrate</p> <p>Hartebeesfontein Magistrate</p> <p>Bloemhof Magistrate</p> <p>Scheizer-Reneke Magistrate</p> <p>State Attorney Mafikeng</p> <p>Master's Office</p>	<p>MMB2011/004 GS INSP: 07/08/2012 at 11H00</p> <p>MMB2011/006 GS INSP: 13/08/2012 at 11H00</p> <p>MMB2011/007 GS INSP: 15/08/2012 at 11H00</p> <p>MMB2011/008 GS INSP: 14/08/2012 at 11H00</p> <p>MMB2011/009 GS INSP: 14/08/2012 at 14H00</p> <p>MMB2011/010 GS INSP: 06/08/2012 at 11H00</p> <p>MMB2011/011 GS INSP: 06/08/2012 at 11H00</p>	2012-08-29	664	664
Price	80																												
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B-BBEE status level of contributor	Number of points																												
1	20																												
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<p>Cleaning service for 24 months at Magistrate Offices. 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 — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	<p>Rustenburg Magistrate</p> <p>Lichtenburg Magistrate</p>	<p>MMB2012/003 GS INSP: 07/08/2012 at 14H00</p> <p>MMB2011/005 GS INSP: 13/08/2012 at 14H00</p>	2012-08-29	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on the at prospective bidders/tenderers to meet at date and time on bid no column.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Project leader/Property Manager's name: Mr Nyoni, Tel: (018) 386-5225 or 082 941 4982. Procurement/Tender: (018) 386-5308</p>																													
<p>SACAA invites service providers to bid for the rendering of cleaning service for its head offices building (IKhaya I &amp; II) based in Midrand, Johannesburg for a period of three (3) years.</p> <p>Compulsory briefing session will be held on Friday, 3 August 2012 at 10h00.</p> <p>Tenders will be evaluated on Functionality, price and BBBEE in line with SACAA's Supply Chain Management Policy.</p> <p><i>Point system:</i> In awarding the tender, the 90/10 preferential point system shall be used.</p> <p><i>Special requirement/instruction:</i> Copies of tender documents will be available at SACAA offices at a non-refundable amount of R200,00 per copy.</p> <p><i>All enquiries regarding the tenders can be addressed to:</i> Lungi Buthelezi via fax: (011) 545-1455 or email: <a href="mailto:buthlezin@caa.co.za">buthlezin@caa.co.za</a></p> <p>All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender.</p> <p>Tenders should be addressed to The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16, Truer Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted</p>	SACCA	CLN/002/12	2012-08-22 <b>Wednesday</b>	942	942																								
<p>Provisioning of cleaning services for 24 months (297.27 m<sup>2</sup>). 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 <u>  </u> 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-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 15/08/2012 at 12h00. Prospective bidders/tenderers to meet at Britstown, 22 Long Street.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Ms N. Dlela, 053 838 5275</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Britstown Magistrate Office	PF26/12	2012-08-29	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Provisioning of cleaning services for 24 months (50 m<sup>2</sup>) in 8 days in a month. 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 __ 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-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 13/08/2012 at 11h00. Prospective bidders/tenderers to meet at Lime Acres Police Station.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen, 053 838 5221. General enquiries: Ms N. Dlela, 053 838 5275</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Lime Acres Periodical Court	PF23/12	2012-08-29	7	7
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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Non-complaint contributor	0																												
<p>Provisioning of cleaning services for 24 months (40 m<sup>2</sup>) 4 days in a month. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p>	Niewoudtville Periodical Court	PF24/12	2012-08-29	7	7																								

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Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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<p>Rendering of security guards at access control points plus patrolling of premises at Waterberg District Office for a period of 24 months. Submit original document plus 1 copy. <i>Compulsory briefing session: Date: 16 August 2012.</i> <i>Venue: Department of Water Affairs, 42 Hooge Street, Mokopane. Time: 12h00.</i></p> <p><b>Notice to bidders</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> (original or certified copy) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information: Mr Maenetja J, Tel: (015) 290-1431, Cell: 082 805 9298</i></p>	Waterberg District Office (42 Hooge Street, Mokopane)	W 10711	2012-08-23	95	95
<p>Rendering of security guards at access control points plus patrolling of premises at Vhembe District Office for a period of 24 months. Submit original document plus 1 copy. <i>Compulsory briefing session: Date: 17 August 2012.</i> <i>Venue: Department of Water Affairs, Vhembe District Office, Phalaphala FM Premises. Time: 12h30.</i></p> <p><b>Notice to bidders</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> (original or certified copy) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information: Mr Maenetja J, Tel: (015) 290-1431, Cell: 082 805 9298</i></p>	Vhembe District Office (Phalaphala FM Premises)	W 10710	2012-08-23	95	95
<p>Rendering of security guards at access control points plus patrolling of premises at Vhembe District (Nandoni Water Works/Nandoni Dam) for a period of 24 months. Submit original document plus 1 copy. <i>Compulsory briefing session: Date: 17 August 2012.</i> <i>Venue: Nandoni Water Works/Nandoni Dam. Time: 11h00.</i></p> <p><b>Notice to bidders</b> 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. <i>For technical information: Mr Maenetja J, Tel: (015) 290-1431, Cell: 082 805 9298</i></p>	Vhembe District (Nandoni Water Works/Nandoni Dam)	W 10712	2012-08-23	95	95
<p>Rendering of security guards at access control points plus patrolling of premises at Regional Office (Azmo Place Building, Polokwane) for a period of 24 months. Submit original document plus 1 copy. <i>Compulsory briefing session: Date: 15 August 2012.</i> <i>Venue: Department of Water Affairs, Azmo Place Building, 49 Joubert Street, Polokwane. Time: 10h00.</i></p> <p><b>Notice to bidders</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> (original or certified copy) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information: Mr Maenetja J, Tel: (015) 290-1431, Cell: 082 805 9298</i></p>	Regional Office (Azmo Place Building, 49 Joubert Street, Polokwane)	W 10713	2012-08-23	95	95
<p>Rendering of a comprehensive cleaning service at Eerste River Hospital. <b>NB:</b> A compulsory site inspection will be held in the Boardroom at Eerste River Hospital, Humboldt Road, Eerste River, on Wednesday, 15 August 2012 @ 10:00. For enquiries please contact Ms M de Klerk (021) 902-8011. <b>Please note:</b> Bidders must obtain bid documents prior to meeting as no documents will be handed out at the meeting.</p>	Department of Health, Western Cape Government	WC DOH339/2012	2012-08-24	519A	519A

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				See Annexure 1, Page 77	
<p><i>Please note:</i> A non-refundable fee of R50,00 is payable for hard copies or electronic copies of the bid document. Payments must be deposited into the Department of Health's bank account as follows:<i>Bank:</i> Nedbank. <i>Account:</i> 1452045097. <i>Branch:</i> Cape Town. <i>Branch code:</i> 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries:</i> Mr X Vabaza, Tel. (021) 483-8718</p>					

**SERVICES: GENERAL**

Request for expression of interests to be included in the NDT Social Responsibility Implementation Panel of accredited training providers for a period of two years 2012/14-2015/16	National Department of Tourism	NDT 0006/12	2012-08-16	988	988
<p>Call for accreditation of service providers to form a panel for the unplanned maintenance and repairs for the Department of Rural Development and Land Reform (DRDLR) for a period of 24 months.</p> <p><b>NB: There will be no briefing session for this bid.</b></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 comply with this requirement will invalidate your offer.</p> <p><b>Closing date:</b> 16 August 2012 @ 11h00.</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 <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, 0001. <i>Technical enquiries:</i> Ms ME Mokae (012) 312-8172 E: <a href="mailto:MSMokae@ruraldevelopment.gov.za">MSMokae@ruraldevelopment.gov.za</a> Ms LN Ngobeni/Mr Abie Olyn (012) 312-9463/8776 <a href="mailto:LNNgobeniW@ruraldevelopment.gov.za">LNNgobeniW@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	RDLR-0012 (2012-2013)	2012-08-16	60	60
<p>The creation of an ad hoc contract of service providers for the unplanned maintenance and repair services for plumbing services for the Department of Rural Development and Land Reform for a period of 24 months.</p> <p><b>NB: Compulsory briefing session to be held as follows:</b></p> <p><i>Date:</i> 6 August 2012. <i>Time:</i> 10.00. <i>Venue:</i> National Office for the DRDLR, 184 Jeff Masemola Street, Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of Bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer.</p> <p><b>Closing date:</b> 16 August 2012 @ 11h00.</p>	Department of Rural Development & Land Reform	RDLR-0011 (2012-2013)	2012-08-16	60	60



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<p>Repairs/painting etc. to prefabs.  <i>Compulsory site meeting:</i> 2012/08/07 at 11.00.  <i>Enquiries:</i> Mr K. Misrilal.  <i>Enquiries regarding specifications:</i> Mr Richard O'Brien/ Richard O'Khubeka at 036 342-7093/342-7082</p>	Department of Health: KZN, Estcourt Hospital	Znq No. 600 of 2012/2013	2012-08-16	931	931
<p><b>Amendment:</b>            Request for proposal: For the provision of aircraft management, maintenance as well as managing airborne and aerial surveys for the Council for Geoscience.  <i>Compulsory site visit:</i> None.            Bid documents are obtainable upon payment of R200,00 in cash at CGS Reception, 280 Pretoria Road, Pretoria, Silverton, 0184.  <i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537.            Email: <a href="mailto:Dndou@geoscience.org.za">Dndou@geoscience.org.za</a></p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-016	2012-08-10	472	472
<p>Servicing of fire fighting equipment for a twelve month period: Various schools in the Overberg Region.  <i>Designated grading:</i> 2 SF or higher.  <i>Technical information:</i> Mr P. Barnes—083 641 5021.            A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S123/12	2012-08-29	300	352
<p><b>Amendment:</b>            Bidders are hereby invited to submit proposals for: Courier services.            RFP documents can be obtained on the following 3 methods            1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST            2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—NO COST            3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDF/058/2012...            4. Proof of payment handed in at the tender desk.  <b>Highly recommended briefing session.</b>  <i>Date:</i> 20/07/2012. <i>Time:</i> 11h15. <i>Venue:</i> 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Johannesburg.  <i>Technical enquiries:</i> Mr Vivian Pokpas, Tel: (011) 689-8317.  <i>Administrative enquiries:</i> George Mlungisi Seoka, at Tel: (011) 689-6215. e-mail <a href="mailto:George.seoka@gauteng.gov.za">George.seoka@gauteng.gov.za</a> or Jacob Smit at Tel: (011) 689-6058 or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Department of Finance	GT/GDF/058/2012	2012-08-03	323	323
<p>DCS: Westville Prison (Medium B): Service, repair maintenance of all fire equipment and replacements of all Defective or missing of fire equipments when necessary during 24 months contract period.            CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE* or higher.</p>	Westville	DBN 12/07/01	2012-08-29	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 14/08/2012 at 11h00 am. Prospective tenderers to meet at National Department of Public Works, Ground Floor (Boardroom).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled, Tender Number DBN12/07/01.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.</p> <p><i>General enquiries:</i> Phila Mafuleka, (031) 314-7321.</p> <p><i>Business hours:</i> 07:45 to 12h45 13h30 to 14h00</p>					
<p>DCS: Westville Prison (Female and New Centre): Service, repair maintenance of all fire equipment and replacements of all defective or missing of fire equipments when necessary during 24 months contract period.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 14/08/2012 a 11h00 am. Prospective tenderers to meet at National Department of Public Works—Boardroom (Groundfloor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled, Tender Number DBN12/07/02.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.</p> <p><i>General enquiries:</i> Phila Mafuleka, (031) 314-7321.</p> <p><i>Business hours:</i> 07:45 to 12h45 13h30 to 14h00</p>	Westville	DBN 12/07/02	2012-08-29	407	407
<p>DCS: Westville Prison (Medium and Administrative Blocks): Service, repair maintenance of all fire equipment and replacements of all defective or missing of fire equipments when necessary during 24 months contract period.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p>	Westville	DBN 12/07/03	2012-08-30	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p>A compulsory site inspection on the 14/08/2012 a 11h00 am. Prospective tenderers to meet at National Department of Public Works—Boardroom (Groundfloor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled, Tender Number DBN12/07/03.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.</p> <p><i>General enquiries:</i> Phila Mafuleka, (031) 314-7321.</p> <p><i>Business hours:</i> 07:45 to 12h45 13h30 to 14h00</p>					
<p>DCS: Westville Prison (Medium A): Service, repair maintenance of all fire equipment and replacements of all defective or missing of fire equipments when necessary during 24 months contract period.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 14/08/2012 a 11h00 am. Prospective tenderers to meet at National Department of Public Works—Groundfloor (Boardroom).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled, Tender Number DBN12/07/04.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.</p> <p><i>General enquiries:</i> Phila Mafuleka, (031) 314-7321.</p> <p><i>Business hours:</i> 07:45 to 12h45 13h30 to 14h00</p>	Westville	DBN 12/07/04	2012-08-30	407	407
<p>DCS: Napierville Prison (Medium B): Service, repair maintenance of all the equipments and replacements of all defective or missing of fire equipments when necessary during 24 months contract period.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 15/08/2012 a 11h00 am. Prospective tenderers to meet at National Department of Public Works.</p>	Napierville	DBN 12/07/12	2012-08-28	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled, Tender Number DBN12/07/12.  <i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.  <i>General enquiries:</i> Phila Mafuleka, (031) 314-7321.  <i>Business hours:</i> 07:45 to 12h45  13h30 to 14h00</p>					
<p>DCS: Napierville Prison Medium A: Service, repair maintenance of all fire equipment and replacement of all defective or missing of fire equipments when necessary during 24 months contract period.  CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.  b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.  A compulsory site inspection on the 15/08/2012 a 11h00 am. Prospective tenderers to meet at National Department of Public Works—Ground Floor (Boardroom).  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled, Tender Number DBN12/07/13.  <i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.  <i>General enquiries:</i> Phila Mafuleka, (031) 314-7321.  <i>Business hours:</i> 07:45 to 12h45  13h30 to 14h00</p>	Napierville	DBN 12/07/13	2012-08-28	407	407
<p>DCS: Napierville Prison: Building and around premises): Service, repair maintenance of all fire equipments and replacements of all defective or missing of fire equipments when necessary during 24 months contract period.  CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.  b. <b>Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.  A compulsory site inspection on the 15/08/2012 a 11h00 am. Prospective tenderers to meet at National Department of Public Works—Groundfloor (Boardroom).  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled, Tender Number DBN12/07/14.  <i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.  <i>General enquiries:</i> Phila Mafuleka, (031) 314-7321.  <i>Business hours:</i> 07:45 to 12h45  13h30 to 14h00</p>	Napierville	DBN 12/07/14	2012-08-28	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	

**SERVICES: PROFESSIONAL**

<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) video conferencing solution for Groote Schuur Hospital.</p> <p>A compulsory site meeting/inspection will be held on 8 August 2012 at 14h00, Old Main Building, Management Suite, G45 Boardroom, Groote Schuur Hospital Complex.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p><i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p><i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by eft (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Management Suite)	GSH 16/2012	2012-08-17	307	307
<p>Request to assist the FSB in implementing a workflow solution for supply chain functions to be integrated with an invoice register on ACCPAC Software.</p> <p><b>Notice:</b> Compulsory briefing session: FSB Offices. <i>Date:</i> 7 August 2012. <i>Time:</i> 14h00.</p>	Financial Services Board (FSB)	FSB 2012/019	2012-08-20	747	747
<p>Appointment of a service provider to conduct a study that will look at different and or alternative forms of Regulating Public Transport in South Africa.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 3 August 2012. <i>Time:</i> 10h00. <i>Venue:</i> Fish Eagle Boardroom, corner Bosman &amp; Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Contact person:</i> Mr Lucky Mashile/Mr John Mashinini/ Ms Sindile Motaung, Tel No. (012) 309-3429/3045/3923, Fax No. (012) 309-3429. <i>Technical enquiries:</i> Mr Takalani Nndanduleni, Tel. (012) 309-3235. E-mail: NndanduT@dot.gov.za</p>	Pretoria	DOT/ 19/2012/PT	2012-08-17	108	108
<p>Appointment of a service provider to render project support and secretariat services to the National household travel survey.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Mr John Mashinini/ Ms Sindile Motaung, Tel No. (012) 309-3429/3045/3923, Fax No. (012) 309-3429. <i>Technical enquiries:</i> Mr Henry Mlotsa, Tel. (012) 309-3533. E-mail: mlotsah@dot.gov.za</p>	Pretoria	DOT/ 20/2012/ ITP	2012-08-17	108	108
<p>NDOH 11/2012-2013: Appointment of a service provider/ agency to manage and sustain the red ribbon resource centre operations for a period of one year.</p> <p><b>Important notice: Compulsory briefing session:</b> <i>Date:</i> 13 August 2012. <i>Time:</i> 09:00 till 10:00. <i>Venue:</i> Dept. of National Health, c/o Struben and Thabo Sehume Streets, Civitas Building, Impilo Boardroom, Pretoria. <i>Technical enquiries:</i> Ms M. Phokojoe, Tel: (012) 395-9216</p>	National Department of Health	NDOH 11/ 2012-2013	2012-08-27	13	13
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of service provider for the Development and Implementation of the Industrial Waste Exchange (IWEX) Pilot Enterprise Development Program in the Sediberg District Municipality.</p>	Department of Economic Development	GT/GDED/ 71/2012	2012-08-17	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p>RFP documents can be obtained on the following 3 methods.</p> <p>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST</p> <p>2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—NO COST</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name</i>: Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDED/071/2012...</p> <p>4. Proof of payment handed in at the tender desk.</p> <p><b>Compulsory briefing session:</b> 3 August 2012 at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Auditorium at 09h00.</p> <p><i>Technical enquiries:</i> Noxolo Mthembu or Lebohang Raliapeng, Tel: (011) 085-2211. <a href="mailto:Noxolo.mthembu@gauteng.gov.za">Noxolo.mthembu@gauteng.gov.za</a>; <a href="mailto:lebohang.raliapeng@gauteng.gov.za">lebohang.raliapeng@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Nodumo Buso at Tel: (011) 689-8095 OR <a href="mailto:nodumo.buso@gauteng.gov.za">nodumo.buso@gauteng.gov.za</a> Jaco Smit at Tel. (011) 689-6058, or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a></p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Coordination of Department Branding. RFP documents can be obtained on the following 3 methods.</p> <p>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST.</p> <p>2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—NO COST</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name</i>: Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with...</p> <p>Proof of payment handed in at the Tender Desk. GT/GSACR/69/2012.</p> <p><b>Highly recommended briefing session:</b> <i>Date:</i> 03/08/2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Jolene Pinto, (011) 355-2703. <a href="mailto:Jolene.Pinto@gauteng.gov.za">Jolene.Pinto@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Mable Moche @ (011) 355-2763, <a href="mailto:mable.moche@gauteng.gov.za">mable.moche@gauteng.gov.za</a> OR Jaco Smit at Tel. (011) 689-6058, e-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Department of Sports, Arts, Culture & Recreation	GT/GSACR/69/2012	2012-08-17	323	323
Data Base and Formulation Management and Distribution of SAPS External Newspaper	SAPS: Corporate Communication	19/1/9/1/44 TS(12)	2012-08-21	110A	110A
Appointment of a ships agent to SA Naval Vessels on International Deployment for a period of three (3) years	C Navy	SPSC-BC-002-2012	2012-08-20	360	360
Execute the refit of three SA Naval off shore patrol vessels: SAS Isaac Dhyoba, SAS Makhanda and SAS Galeshewe. A compulsory site meeting will be held on 6 August 2012, 11h00 at the SPSC Conference Room, where the bid documents will be issued. No late comers will be accommodated and shall be disqualified	Simon's Town	SPSC-BC-003-2012	2012-08-13	360	360
Repair and calibration of Wetlands Wayer Quality Monitor (S?N WQM 160)	Fisheries Branch	RFQ 0006	2012-08-03	565	565
Appointment of a service provider to simulate the Impact of various fisheries management options for the South African Boat-based line fishery	Fisheries Branch	RFQ 0005	2012-08-10	565	565

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p>Appointment of a service provider for the development of the curriculum to investigate corrupt activities and related offences.</p> <p><i>Bid enquiries contact:</i> Lorraine/Fikile, Tel: (012) 336-1126/1216.</p> <p>Technical enquiries contact: Elphus Ndou, Tel: (012) 336-1317. E-mail: elphusn@dpsa.gov.za</p>	Department of Public Service and Administration (Republic of South Africa)	SCM008/2012	2012-08-10 <b>13h00</b>	<b>829</b>	<b>829</b>
<p>Appointment of service provider to render Technical Support services for the Presidential Frontline Service Delivery Monitoring (FSDM) Programme.</p> <p>Tender documents available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted.</p> <p><i>Compulsory briefing session:</i> 1 August 2012 at 11h00 am. Venue Board Room 282, East Wing, Government Avenue, Union Buildings, Arcadia, 0001.</p> <p><i>Enquiries:</i> Bid documentation Mr Cedric Appolis, Tel: (012) 308-1786. E-mail: cedric@po.gov.za</p> <p>Ms Immaculate Molwantha, Tel: (012) 308-1872. E-mail: immaculate@po.gov.za</p> <p><i>Technical enquiries:</i> Ms Bernadette Leon, Tel: (012) 308-1788. E-mail: bernadette@po.gov.za</p>	Gauteng Pretoria	DPME-T4/2012	2012-08-17 <b>11h00 am</b>	<b>989</b>	<b>989</b>
<p>Request for proposal (RFP) from service providers in respect of Digital Set-Top Box (STB) Production for Local Manufacturing Companies for Government Subsidised TV Owning Households.</p> <p><i>Briefing session:</i> None</p>	Department of Communications, Pretoria, 116 Park Street, Block F, 2nd Floor	DOC/08/2012/13/P	2012-08-21	<b>797</b>	<b>797</b>
<p>Appointment of a service provider to cost the National Heritage Resources Act.</p> <p><i>Technical enquiries:</i> Mr I Langeveld, Tel: (012) 441-3018. Fax (012) 441-3440.</p> <p><i>Bid-related enquiries:</i> Ms Nomvuyo Jawe, Tel. (012) 441-3502. Fax (012) 441-3721</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church Street, Arcadia	DAC 03/12-13	2012-08-20	<b>354</b>	<b>354</b>
<p>Town Planning: Detailed Spatial Planning PDA Application services, Land Surveying and related studies for the emerging town known as the Nkandla Smart Growth Centre straddling the boundary of the Nkandla and the Umlalazi Local Municipalities: KwaZulu-Natal.</p> <p><i>Compulsory clarification meeting:</i> Date: Friday, 3 August 2012. Time: 10h00. Venue: Department of Rural Development and Land Reform, Main Board, 188 Hoosen Haffejee Street, Pietermaritzburg.</p> <p><b>NB:</b> PPPFA Principle Applicable: 80-20.</p> <p><i>For more information contact:</i> Ms P. Muller or Mr T. Jali on (033) 264-9500.</p> <p>For any/Project related enquiries, contact: Mr R. Hoole on (033) 264-1400.</p> <p>(Documents will also be available at the compulsory clarification meeting).</p> <p>Documents may be collected during working hours from 14:00 on Friday, 27 July 2012.</p> <p><b>NB:</b> The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Department of Rural Development and Land Reform: Spatial Information Services: KwaZulu-Natal	SS-KZN 7/1/6/3 (360) 3SP	2012-08-17	<b>805A</b>	<b>805A</b>

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				See Annexure 1, Page 77	
<p>Rendering of Flight Information Manual Amendment Services required by the Department of Defence (South African Air Force) for a period of two years.</p> <p>A compulsory site meeting will be held on the 8th of August 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room, in Thabatswane, c/o Van Riebeeck, and Stephanus Schoeman Road.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Lieutenant Colonel S.J. Nel, or Captain G. N. Mansami during office hours at (012) 312-2869/2304. For completion of bid documents please contact Sergeant M. Khumalo during office hours at (012) 684-2450.</p> <p>Bid documents can be collected at the Central Procurement Services Centre.</p>	Department of Defence, South African Air Force Air Command Directorate Aviation Safety	CPSC/B/AF/032/12	2012-08-29	371	371

**DISPOSALS: GENERAL**

<p>Removal of waste food (pigswill) and paying the Hospital thereof. The succesful tenderer will be expected to remove waste food (pigswill) from Dr GM Hospital, three times a week. The tender application forms are obtainable at Dr GM Hospital @ Supply Chain Management (Procurement).</p> <p><i>Enquiries:</i> J.T. Dladla, Tel. (012) 529-3242</p>	Dr George Mukhari Hospital	DGMH001/2012	2012-07-31	795	795
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## SPECIAL ADVERTISEMENTS

**TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)****INVITATION TO TENDER**

**TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT PROVIDERS TO SUBMIT PROPOSALS/BIDS FOR THE FOLLOWING SERVICES:**

1. Service: Cleaning and gardening services.  
Bid No. TETA12/SC/0001.  
Closing date: 10 August 2012.
2. Service: Security and surveillance monitoring services.  
Bid No. TETA12/SC/0002.  
Closing date: 10 August 2012.  
**Compulsory site inspection:**  
Date: —.  
Time: 10:00–11:00.  
Venue: 344 Pretoria Avenue, Sonsono Building, Ground Floor, Randburg.  
Contact person: Mr Elias Maluleke/Virginia Hlatshwayo by e-mail: EliasM@teta.org.za or virginia@teta.org.za
1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from **27 July 2012** at **R100,00** and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Virginia Hlatshwayo.
3. Tender must be deposited in TETA's bid box on or before **10 August 2012** not later than **11:00 am** (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the bid number: TETA12/SC/0001 and TETA12/SC/0002 respectively and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

**NB:**

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

**SERVICES SETA****INVITATION TO BID**

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

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

SSETA is in need of a new unified server system with storage. SSETA is therefore inviting bids for the supply of a new server system, as well as the installation of the system and training for the SSETA IT-staff.

**A compulsory briefing session to prospective bidders will be held on 25 July 2012 at the Blue Boardroom, 20 Eton Road, Parktown at 14h00.**

**Special Notes:**

1. Bid documentation will only be made available to attendees at the compulsory briefing session (only one copy per organisation represented).
2. Once the presentation has started, the doors will be closed and no-one will be allowed to enter the venue.

3. Any organisation wishing to bid must send a representative. For bids from a consortium or joint venture, a representative of at least one of the organisations must attend the briefing session. Bids from organisations or consortia of organisations that have not met the attendance requirements will not be considered.
4. Bidders are strongly recommended to nominate appropriate company executives to attend the compulsory briefing session.
5. Queries with regard to the compulsory briefing session or the venue may be directed to Nonhlanhla Nkadimeng at connyz@serviceseta.org.za or (011) 276-9621 up to 10h00 on 23 July 2012.
6. Please quote Reference No. PROC-T187 in all correspondence. Correspondence without a reference number will not be attended to.

Prospective bidders **MUST** indicate their intent to attend the compulsory briefing session to **Nonhlanhla Nkadimeng at connyz@serviceseta.org.za or (011) 276-9621 by 16h00 on 23 July 2012.**

The closing date and time for submissions is 14 August 2012 at 10h00. Submissions should be delivered into the tender box at Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

**No late submissions will be considered under any circumstances.**

## DEPARTMENT OF HEALTH

### UGU HEALTH DISTRICT OFFICE

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

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

SUPPLY:	400 x home based care kits.
Quotation No.	ZNQ 117/2012/13
Closing date:	07-08-2012.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3000 Ext. 3053.
Contact person:	Mrs Zandile Shazi, Tel: (039) 688-3000 Ext. 3054.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotations must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- (vi) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor.

- (vii) Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health, Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10:00 am to 12:00 pm and 15:00 pm to 14:00 pm.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelope must be used for each quotation.

1. SUPPLY:	New paving of the entrance of Embo Clinic.
Quotation number:	ZNQ 184/12/13 Umgun-H-181.
Closing date:	10 August 2012.
Closing time:	11h00.
Contact person:	S.B. Mngadi/N Kweza.
Contact No.	(033) 897-1097/897-1096.
Contact person regarding specification:	Mr W. Mjwra, (033) 897-1000.
Required:	CIDB Civil or Building.
2. SUPPLY:	Installation of Elbow Action Taps at Embo Clinic.
Quotation number:	ZNQ 115/12/13.
Closing date:	10 August 2012.
Closing time:	11h00.
Contact person:	S.B. Mngadi/N Kweza.
Contact No.	(033) 897-1097/897-1096.
Contact person regarding specification:	Mr W. Mjwra, (033) 897-1000.
Required:	CIDB Civil or Building.

## NATIONAL CREDIT REGULATOR (NCR)

### ERRATUM FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LAPTOPS AND DESKTOPS

#### BID No. NCR 116/07/12

The National Credit Regulator (NCR) advertised the above contract on the Tender Bulletin on the 13-07-12.

Please note that inside the tender document for this contract the evaluation criteria was set out as a 90/10. Please see below the correct evaluation criteria below:

• **The 80/20 B-BBEE codes system as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;**

**Also note that the specification on Annexure A has been amended but the other information still remains the same.**

The amended tender documents must be downloaded from the NCR's website [www.ncr.org.za](http://www.ncr.org.za) under Tender—Bid No. NCR116/07/12.

For further enquiries contact: Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za) or (011) 554-2646/2713.

## SERVICES SETA

### INVITATION TO BID

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

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

The SSETA Real Estate and Related Services Chamber, in partnership with the University of Cape Town Graduate School of Business I (UCTGSB) is presenting two sector specific programmes to deal with the shortage of high level professional qualifications within the Real Estate Sector.

The SSETA is calling all Real Estate Companies to apply for bursary allocations for:

—The Associate in Management (AIM) in Management Practice Certificate programme on NQF at 120 credits: **Full National Qualification; SAQA ID 15179.**

—The Postgraduate Diploma in Management Practice Diploma programme on NQF 8 at 120 credits: **Full National Qualification; SAQA ID 84826 customised for Real Estate Sector.**

The SSETA is making 80 bursary allocations ***all companies who are classified on the Sector Industry Classification (SIC) Code list below.***

The invite is open to all real estate member companies in the following SIC Codes:

84000—Real Estate Activities.

84100—Real Estate Activities with own or leased property.

84200—Real Estate Activities on a fee or contract basis.

84201—Real Estate Valuation Service.

84202—Property Management Service.

84203—Estate Agencies.

99053—Valuers—(including auctioneers).

Please quote the following reference numbers:

**1. For Associate in Management (AIM) in Management Practice Certificate programme SAQA ID 15179, Quote Ref No. PROC-T183.**

**2. For the postgraduate diploma in Management Practice Diploma SAQA ID 84826, Quote Ref No. PROC-T184.**

**NOTE: No briefing session will be held.**

Bid documentation is available for downloading from the SSETA website ([www.serviceseta.org.za](http://www.serviceseta.org.za)) or electronically, **on request by e-mail**, from Nonhlanhla Nkadimeng at [connyz@serviceseta.org.za](mailto:connyz@serviceseta.org.za)

The closing date for submissions is:

**PROC-T183: 17 August 2012 at 11h00.**

**PROC-T184: 28 August 2012 at 11h00.**

No late submissions will be considered. Submissions should be delivered into the tender box of courier to: **The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.**

## THE MARKET THEATRE

THE MARKET THEATRE FOUNDATION IS AN INTERNATIONALLY RENOWNED PERFORMING AND VISUAL ARTS INSTITUTION SITUATED IN NEWTOWN, JOHANNESBURG

SUITABLY QUALIFIED CONSTRUCTION PROJECT MANAGERS ARE HEREBY INVITED TO BID TO SERVE AS PROJECT MANAGERS FOR THE RENOVATIONS AND CONSTRUCTION PROGRAMME FOR THE MARKET THEATRE FOUNDATION

***Bid No.: MTF 10/07/2012***

*Description:* Provision of construction project management services for the Market Theatre Foundation.

*Closing date:* 10 August 2012.

*Closing time:* 12:00 when bids will be opened in public.

*Bid documents must be deposited in the tender box situated at:* The Market Theatre Foundation, Administration Offices, No. 1 President Street, Newtown, Johannesburg, 2001.

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, emailed or delivered late will not be accepted for consideration. The successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Bid documents are available from The Market Theatre Foundation, Administration Offices, from 8:00 to 16:00, Monday to Friday from 23 July 2012 at a cost of R200,00 per copy.

For more information contact: Ms Lungi Moloi, Tel: (011) 832-1642. E-mail: [lungim@markettheatre.co.za](mailto:lungim@markettheatre.co.za)

This bid will be evaluated in terms of Preferential Policy Framework Act (PPFA) and bid submission will be evaluated according to the sum of the Award of Points in respect of the bid value and the status of the enterprise.

*Target goals are as follows:* Points for functionality and price 90, BEE 10, total points 100.

The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

## AIR TRAFFIC AND NAVIGATION SERVICES COMPANY LIMITED (ATNS)

### INVITATION TO TENDER

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

## REQUEST FOR TENDER

(Reference No. ATM 31/10/2012)

**Replacement of Air Traffic Management Systems for South African Air Traffic Controllers as well as System Support Suites and associated training simulator.**

The Air Traffic & Navigation Services Company Ltd (Reg. No. 1993/004150/06) invites tenders from suitable and experienced bidders to supply, install commission and set to work the Air Traffic Management System within South Africa with the associated license to extend the system throughout Africa and selected international markets.

Organisations interested in submitting their proposals may obtain electronic copies of the RFT documents on request, in Adobe Reader and/or Word format/s, between **09:00 and 16:00 (CAT)** daily from **30 July 2012 to 10 August 2012** from ATNS Head Office, Eastgate Office Park, Block C, South Boulevard Road, Bruma, South Africa.

A site meeting for all interested bidders will be held at ATNS' Aviation Training Academy starting at **10:00 (CAT)** on **21 August 2012**. The closing date for the registration of interest to tender is **16:00 (CAT)** on **24 August 2012** and regrettably no tenders will be accepted without the registration of interest.

The closing date for the submissions of proposals is **12:00 (CAT) on 31 October 2012**.

**Tenders are to be submitted at the tender box, Reception, Ground Floor, ATNS, Eastgate Office Park, Block C, South Boulevard Road, Bruma, South Africa.**

Printed and bound documents for the tenders, as well as electronic copies are required (delivered to the reception). No tenders forwarded by telegram, telex, facsimile, e-mail, CD, DVD, disk or similar medium will be considered. Late tenders will regrettably, not be accepted.

To request tender documents and additional information please contact: Molatela Moloto, Tel: (011) 607-1187 or via e-mail: Molatelam@atns.co.za

ATNS reserves the right not to award any tender.

**Closing date: 31 October 2012.**

ATNS/HO/S43/40/07/01:SM	RSA ATM system replacement	July 2012
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**WESTERN CAPE GOVERNMENT: EDUCATION****LEARNER TRANSPORT SCHEMES**

Bid documents in respect of the following learner transport route, to conclude 5 year and term contracts as from the 4th school quarter 2012, are available for collection at the following district office of the WCED.

Cape Winelands Education District, Durban Street Worcester, Mr A Veldsman/Mr Magdi Kafaar, Tel: (023) 348-4600, Routes: T109; T618.

West Coast Education District, 6 Hospital Street, Paarl. Mrs M.E. Adonis/Mr P. van Aardt, Tel: (021) 860-1200. Route: T084; **to conclude a contract as from the 1st school quarter 2013.**

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George. Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300. Rout T407.

The details of these transport routes can be perused at the afore-mentioned offices. The closing date for the submission of bids is **Friday, 17 August 2012 at 11h00**.

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT**

Tenders are invited from emerging contractors, for the construction of Luhane River Causeway in the Bulwer/Hlanganani RRTF Area. Tenderers shall be registered in CIDB contractor grading designation 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.

(ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE RECEPTION AREA, DEPARTMENT OF TRANSPORT, COST CENTRE MANAGER'S OFFICE, WOODLANDS ROAD, MOUNTAIN RISE, PIETERMARITZBURG

Supply:	The construction of Luhane River Causeway in the Bulwer/Hlanganani RRTF Area.
Tender No.	ZNT 373T/3/431/0072/2012.
Time:	11h00.
<b>Closing date:</b>	<b>Thursday, 23 August 2012.</b>
Tender document available from:	Tender documents will be available from 11h00 on <b>Thursday, 26 July 2012</b> during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	<b>Monday, 6 August 2012.</b>
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	3 months.
Cost of documents:	R100,00.
Enquiries:	Mr A. Lazarova [Tel: (033) 845-5870], [Fax: (033) 845-5896]. Mr J. Padayachee [Tel: (031) 265-6007], [Fax: (031) 265-6011].

## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from emerging contractors, for the widening of Lovu River Bridge No. ZB4086 in the Mpumalanga RRTF Area. Tenderers shall be registered in CIDB contractor grading designation 3 CE. Tenderers must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
  - (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.
  - (iii) Tenders must be submitted in separate sealed envelopes.
  - (iv) Separate envelopes must be used for each tender invitation.
  - (v) The address, tender number and closing date must be endorsed on the back of the envelope.
  - (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
  - (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE RECEPTION AREA, DEPARTMENT OF TRANSPORT, COST CENTRE MANAGER'S OFFICE, WOODLANDS ROAD, MOUNTAIN RISE, PIETERMARITZBURG.

Supply:	The widening of Lovu River Bridge No. ZB4086 in the Mpumalanga RRTF Area.
Tender No.	ZNT 373T/3/DC22/0059/2012.
Time:	11h00.
<b>Closing date:</b>	<b>Thursday, 23 August 2012.</b>
Tender document available from:	Tender documents will be available from 11h00 on <b>Thursday, 26 July 2012</b> during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.

Compulsory site inspection:	Yes.
Time:	10h00.
Date:	<b>Tuesday, 7 August 2012.</b>
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	4 months.
Cost of documents:	R100,00.
Enquiries:	Mr A. Lazarova [Tel: (033) 845-5870], [Fax: (033) 845-5896]. Mr J. Padayachee [Tel: (031) 265-6007], [Fax: (031) 265-6011].

## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from emerging contractors, for the construction of a 3 cell x 3m x 3m box culvert and the realignment of P422 in the Bulwer/Hlanganani RRTF Area. Tenderers shall be registered in CIDB contractor grading designation 3 CE. Tenderers must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.**
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE RECEPTION AREA, DEPARTMENT OF TRANSPORT, COST CENTRE MANAGER'S OFFICE, WOODLANDS ROAD, MOUNTAIN RISE, PIETERMARITZBURG.**

Supply:	The construction of a 3 cell x 3m x 3m box culvert and the realignment of P422 in the Bulwer/Hlanganani RRTF Area.
Tender No.	ZNT 373T/3/431/0070/2012.
Time:	11h00.
<b>Closing date:</b>	<b>Thursday, 23 August 2012.</b>
Tender document available from:	Tender documents will be available from 11h00 on <b>Thursday, 26 July 2012</b> during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	<b>Wednesday, 8 August 2012.</b>
Venue:	District Superintendant, 3 Village End Avenue, Underberg, KwaZulu-Natal.
Contract period:	4 months.
Cost of documents:	R100,00.
Enquiries:	Mr A. Lazarova [Tel: (033) 845-5870], [Fax: (033) 845-5896]. Mr J. Padayachee [Tel: (031) 265-6007], [Fax: (031) 265-6011].

## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from emerging contractors, for the construction of a 2 x 1.2m dia. Pipe culvert and the realignment of P422 in the Bulwer/Hlanganani RRTF Area. Tenderers shall be registered in CIDB contractor grading designation 3 CE. Tenderers must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.

- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.**
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE RECEPTION AREA, DEPARTMENT OF TRANSPORT, COST CENTRE MANAGER'S OFFICE, WOODLANDS ROAD, MOUNTAIN RISE, PIETERMARITZBURG.**

Supply:	The construction of a 2 x 1.2m dia. Pipe culvert and the realignment of P422 in the Bulwer/Hlanganani RRTF Area.
Tender No.	ZNT 373T/3/431/0071/2012.
Time:	11h00.
<b>Closing date:</b>	<b>Thursday, 23 August 2012.</b>
Tender document available from:	Tender documents will be available from 11h00 on <b>Thursday, 26 July 2012</b> during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	13h30.
Date:	<b>Wednesday, 8 August 2012.</b>
Venue:	District Superintendent, 3 Village End Avenue, Underberg, KwaZulu-Natal.
Contract period:	3 months.
Cost of documents:	R100,00.
Enquiries:	Mr A. Lazarova [Tel: (033) 845-5870], [Fax: (033) 845-5896]. Mr J. Padayachee [Tel: (031) 265-6007], [Fax: (031) 265-6011].

## AGRICULTURAL RESEARCH COUNCIL (ARC)

RE-ADVERTISEMENT TO TENDER FOR:

### PROVISION OF SECURITY SERVICES AT BURGERSHALL RESEARCH FARM

**TENDER No. ARC/120/11/11**

Tenders are hereby invited from suitably qualified and experienced service providers to tender for provision of security services at Burgershall Research Farm near Hazyview, for Agricultural Research Council's Institute for Tropical and Subtropical Crops (ARC-ITSC), situated in Nelspruit, Mpumalanga.

Tender documents will be available from ARC-ITSC from 20 July 2012 from Reception, 3 River Street, Nelspruit, Mpumalanga Province. All tender documents must be submitted in a sealed envelope and deposited into the tender box at the ARC-ITSC Reception, 3 River Street, Nelspruit, 1200, Mpumalanga Province.

A compulsory site inspection will be held as follows:

**Date: 3 August 2012.**

**Time: 10:00.**

**Venue: Burgershall Research Farm.**

**Closing date: 27 August 2012.**

**Closing time: 11:00 am.**

**All technical enquiries can be directed to Calvin Khoza on (013) 737-8778 and all administrative enquiries can be directed to Bheki Khoza at (013) 753-7157.**



## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

### CORRECTION NOTICE OF CLOSING DATE

CONTRACT No. ZNT 2536/12T

for

### SLURRY SEALING ON ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from experienced contractors to slurry seal on an "as and when required" basis on various roads within the province. The duration of the contract will be 24 months.

The contractor shall be registered in CIDB contractor grading designation 3 CE or higher.

Tender documents will be available as from 10h00 on 20 July 2012 during working hours (i.e. 08h00 to 15h00, Monday to Friday). The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash on collection of the tender document.

Technical queries may be addressed to K Ducasse, Tel: (033) 355-0601.

The closing time for receipt of tenders is 11h00 on **22 August 2012**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Account No. CI-190079.

Order No. B-0745330.

## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

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

Service:	Purchase of bicycles and accessories to Department of Transport.
Bid No.	ZNB 1338/12 T.
Contract period:	Once-off purchase.
<b>Closing date:</b>	<b>22 August 2012.</b>
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Malusi Mnomiya, Tel: (033) 355-8871.

## TOURISM KWAZULU-NATAL (TKZN)

### FEASIBILITY STUDY AND BUSINESS PLAN FOR THE THOKAZI LODGE DEVELOPMENT PROJECT

TENDER No. TKZN 43/2012

Tourism KwaZulu-Natal (TKZN) seeks proposals from interested service providers to undertake a pre-feasibility study and business plan for the Thokazi Lodge development project.

#### EVALUATION CRITERIA

Proposals received will be evaluated by the panel on the basis of functionality 100%.

A bidder that scores less than 70% percent in respect of functionality will be regarded as a non-responsive bid and will be disqualified. All qualifying proposals will thereafter be evaluated on the 80/20 preference point system. Thereafter 20% will be awarded for the B-BBEE Status Level of contribution.

A compulsory briefing session will be held on the 6th of August 2012 at 10h00 am, at the Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker (Pine) Road, Durban, 4001. Bid documents will be available immediately after the briefing session on payment of a non-refundable tender document fee of R50 in cash.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The application must be placed in the tender box situated on the Ground Floor at the Tourist Junction Building, for attention, Procurement Officer, Tourism KwaZulu-Natal, Tourist Junction Building, 3rd Floor, 160 Monty Naicker Road, Durban, 4001, by the 24th of August 2012, before 12h00.

Should you require additional information, please contact Ms Thembekile Mdlophane at (031) 366-7536, or send an email to: thembekile@zulu.org.za

For technical information, please contact Mr Abie Wentzel at (031) 366-7530 or send an email to: abie@zulu.org.za

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

## **DUBE TRADEPORT**

### **REQUEST FOR PROPOSALS**

#### **DUBE TRADEPORT CORPORATION: PROVISION FOR PROPOSALS FROM EXTERNAL LABORATORY SERVICE PROVIDERS FOR AGRIZONE WATER ANALYSIS**

#### **INVITATION FOR PROPOSALS FROM EXTERNAL LABORATORY SERVICE PROVIDERS FOR AGRIZONE WATER ANALYSIS FOR A PERIOD OF TWO YEARS**

**REF: DTP/RFP/21/AGZ/6/2012**

#### **BACKGROUND:**

The Dube TradePort Corporation (DTPC) has successfully developed an agricultural facility (called the DTP AgriZone) in which many different types of crops are harvested and supporting facilities have been constructed. Water supply to the 16 ha of glass greenhouses is one of the most critical services to the tenants of the AgriZone for hydroponic production. AgriZone is situated 3 km from King Shaka International Airport.

#### **DTPC HEREBY INVITES PROPOSALS FROM EXTERNAL LABORATORY SERVICE PROVIDERS FOR AGRIZONE WATER ANALYSIS**

Dube TradePort Corporation requires a SANAS accredited service provider to provide DTPC with external laboratory services for AgriZone Water Analysis for a period of two years.

The successful bidder will be required to provide service for DTPC to:

- Conduct water analysis weekly, bi-weekly, monthly and quarterly on samples provided by DTPC. Service Provider will pick up samples from the DTP AgriZone. This is to ensure that reliable water quality results are always available so that a decision can be made on whether water flowing out of supply ponds can proceed to the greenhouses or to the last loop of ponds. The number of samples will range from 416 to 600 during the period of two years.

#### **EVALUATION METHOD:**

Proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using a 90/10 preference points system.

#### **REQUESTS FOR DOCUMENTS AND ENQUIRIES:**

Request for proposals and specification documents will be available from Wednesday, 1 August 2012 until Wednesday, 8 August 2012 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the bid documents. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “RFP/21/AGZ/6” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on proof of payment.

#### **Dube TradePort Corporation banking details:**

Bank: ABSA

A/C No. 405 687 3817

Branch Code: 632 005

A/C Name: Dube TradePort Corporation

Account type: Current

A compulsory briefing session for service providers, who have collected the bid documents, will be held at DTPC AgriZone Offices on Friday, 10 August 2012 at 11h00.

Enquiries should be directed to Sibusiso Mkhize via email sibusiso.mkhize@dubetradeport.co.za

**CLOSING DATE AND TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Thursday, 23 August 2012. Documents should be clearly marked **“PROPOSALS FROM EXTERNAL LABORATORY SERVICE PROVIDERS FOR AGRIZONE WATER ANALYSIS”**.

**DEPARTMENT OF HEALTH**

**UMGENI HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs P. Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

**SUPPLY:** Pest control programme as per attached schedule.

Please collect document together with schedule from Umgeni Hospital.

Quotation number: ZNQ 220/12.

Closing date: 17-08-2012.

Closing time: 11:00 am.

Contact person: Mrs P. Zulu/Mrs V. Grantham, Tel: (033) 330-6146.

**DEPARTMENT OF HEALTH**

**UMGENI HOSPITAL**

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

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- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs P. Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: Chairs heavy duty plastic with armrest and back rest—1 seater, 2 seaters, 5 seaters.

Please collect document together with schedule from Umgeni Hospital.

Quotation number: ZNQ 221/12.  
 Closing date: 17-08-2012.  
 Closing time: 11:00 am.  
 Contact person: Mrs P. Zulu/Mrs V. Grantham, Tel: (033) 330-6146.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### ITSHELEJUBA HOSPITAL

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

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

#### Advertisement of quotations:

Tender: Pauper burial service for 12 months contract.  
 Contract period: 12 months.  
 Quotation Number: ZNQ 125/12/13.  
 Closing date: 20-08-2012 at 11h00.  
 Contact person: Mandla Extension 1058.

Tender: Transportation of corpse from referral hospital to Itshelejuba Hospital.  
 Contract period: 12 months.  
 Quotation Number: ZNQ 126/12/1.  
 Closing date: 20-08-2012 at 11h00.  
 Contact person: Mandla Extension 1058.

Documents will be available at SCM (Acquisition Office).

Tender: Supply and install CCTV camera.  
 Contract period: 3 years (36 months).  
 Quotation Number: ZNQ 127/12/13.  
 Closing date: 20-08-2012 at 11h00.  
 Compulsory site inspection: 10-08-2012 at 09h00.  
 Contact person: Mandla Extension 1058.

**N.B: Companies must confirm their attendance to the site meeting (Contact Mandla or Ntokozo).**

## NSFAS (National Student Financial Aid Scheme)

**THE NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS) IS A PUBLIC ENTITY ACCOUNTABLE TO THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING. IT PROVIDES FINANCIAL ASSISTANCE TO ELIGIBLE STUDENTS AT PUBLIC UNIVERSITIES AND AT FURTHER EDUCATION AND TRAINING (FET) COLLEGES THROUGHOUT SOUTH AFRICA**

### CORRECTION NOTICE OF THE DESCRIPTION OF SERVICES OF TENDER No. SCMN 15/2012 AS ADVERTISED ON 2012-07-20 IN THE TENDER BULLETIN

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

TENDER No.	DESCRIPTION OF SERVICES	FEE
SCMN 15/2012	Appointment of a panel of recruitment agencies or labour brokers for a period of two (2) years	R100
SCMN 16/2012	Provision of backup device, management software and technical support services	R100

Tender documents will be available as from the 23 July 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 "**Tender No and Description**" must be delivered at the main reception area of the NSFAS Building, 18-20 Court Road, Wynberg, by no later than 11:00 on **10 August 2012**, whereafter the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

**Further note the following:**

- NSFAS will apply its Procurement Management Policy and where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database prior to **10 August 2012**.
- Application forms to register on the database are obtainable from the NSFAS website at [www.nsfas.org.za](http://www.nsfas.org.za)
- NSFAS does not bind itself to accept the lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: Removal of damaged wall, vinyl sheeting, scheme and paint walls at Wards B1 to B6.  
 Quotation No: ZNQ 838/12/13.

**Compulsory site meeting:**

**Date:** 2012-08-01.  
**Time:** 09:00 am.  
**Place:** Building Workshop (Prince Mshiyeni M. Hospital)

Closing date: 2012-08-06.  
 Closing time: 11:00.  
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.  
 Contact person regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY:	Removal of dirty wall, vinyl sheeting, scheme and paint walls at Wards A1 to A6.
Quotation No:	ZNQ 839/12/13.
<b>Compulsory site meeting:</b>	
<b>Date:</b>	<b>2012-08-01.</b>
<b>Time:</b>	<b>09:00 am.</b>
<b>Place:</b>	<b>Building Workshop (Prince Mshiyeni M. Hospital)</b>
Closing date:	2012-08-06.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Painting of ablation and replacement of shower doors and frames at nurses' home.
Quotation No:	ZNQ 840/12/13.
<b>Compulsory site meeting:</b>	
<b>Date:</b>	<b>2012-08-06.</b>
<b>Time:</b>	<b>09:00 am.</b>
<b>Place:</b>	<b>Building Workshop (Prince Mshiyeni M. Hospital)</b>
Closing date:	2012-08-06.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Painting at maternity theatre.
Quotation No:	ZNQ 841/12/13.
<b>Compulsory site meeting:</b>	
<b>Date:</b>	<b>2012-08-01.</b>
<b>Time:</b>	<b>09:00.</b>
<b>Place:</b>	<b>Building Workshop (Prince Mshiyeni M. Hospital)</b>
Closing date:	2011-08-06.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Sterilization wrap polypropylene (spunguard wrap). 40 boxes, 600 x 600 mm, regular (box/240) 40 boxes, 900 x 900 mm, regular (box/144) 45 boxes, 1 200 x 1 200 mm, regular (box/120) 20 boxes, 1 370 x 1 370 mm, heavy duty (box/48)
Quotation No:	ZNQ 843/12/13.
Closing date:	2012-08-06.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	24 sets, pastoe chairs, 5 joined together (x24).
Quotation No:	ZNQ 589/12/13.
Closing date:	2012-08-06.
Closing time:	11:00.
Contact person:	Mr M.A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Ms A. Dlungele, Tel: (031) 907-8030.
SUPPLY:	60 boxes, emulsion adaptic wound layer, 125 x 225 cm (box/12).
Quotation No:	ZNQ 718/12/13.
Closing date:	2012-08-06.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	60 boxes, emulsion adaptic wound layer, 75 x 400 cm (box/36).
Quotation No:	ZNQ 716/12/13.
Closing date:	2012-08-06.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

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SUPPLY:	1 000 units, needle spinal pencil point portex, brown, 26g x 90 cm.
Quotation No:	ZNQ 847/12/13.
Closing date:	2012-08-06.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	2 300 pkt, swabs gauze unsterile, 100 mm x 100 mm x 8 ply.
Quotation No:	ZNQ 853/12/13.
Closing date:	2012-08-06.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

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## DITSONG

### MUSEUMS OF SOUTH AFRICA

#### BID No. DMSA 2012/4

DEVELOPMENT OF FILM PRODUCTIONS FOR THE "FOOTPRINTS OF THE PAST" EXHIBITION AT DITSONG:  
NATIONAL MUSEUM OF CULTURAL HISTORY

#### CORRECTION NOTICE OF CLOSING DATE AS ADVERTISED ON 2012-07-20

Compulsory site meeting:	1 August 2012, 10h00, at Ditsong: National Museum of Cultural History, 149 Visagie Street, Pretoria, 0002.
Contact details:	Kobus Basson, (012) 000 0010.
Bid documents:	Werner van der Merwe, Tel: (012) 000-0010, e-mail: werner@ditsong.org.za
<b>Closing date:</b>	<b>24 August 2011, 11h00.</b>
Validity:	90 days from closing date.
Cost of bid document:	R50,00 (non refundable). Please note that bid documents will only be sold at the Ditsong Head Office and not at the briefing session.
Please take note of the following:	Bids will be evaluated according to the 90/10 preferential points system.

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## WESTERN CAPE GOVERNMENT: EDUCATION

### NOTICE: EXTENSION OF THE CLOSING DATE FOR BID—B/WCED 2032 AS ADVERTISED ON 6 JULY 2012 TENDER BULLETIN

Please note that this bid will now close on 3 August 2012 at 11h00. The revised specification document (WCBD 3.4) will be supplied to only the bidders that attended the information session on 19 July 2012.

(Account No. CH060011).

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## KWAZULU-NATAL HEALTH: TOWNHILL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.

(iii) Valid Tax Clearance Certificate, BBEEE Certificate, quotation and declaration form must be submitted.

(iv) The envelope must be addressed to: 30 Off Hyslop Road, Pietermaritzburg. Tel: (033) 341-5656. Fax: (033) 342-2775.

(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: Townhill Hospital, Workshop Department, 30 Off Hyslop Road, Pietermaritzburg.

**NEW ADVERT OF TENDERS**

Service:	Replace Peacehaven roof sheeting, fascia boards, gutters and pirlins at Townhill Hospital.
ZNQ No.:	475/12.
Site meeting:	01-08-12.
Time:	10:00 am.
<b>Closing date:</b>	<b>8 August 2012.</b>
Closing time:	11:00 am.
Service:	Replace Peacehaven roof sheeting, fascia boards, gutters and pirlins at Townhill Hospital.
ZNQ No.:	474/12.
Site meeting:	01-07-12.
Time:	10:00 am.
<b>Closing date:</b>	<b>8 August 2012.</b>
Closing time:	11:00 am.
Service:	Replace House No. 5, roof sheeting, fascia boards, gutters and pirlins at Townhill Hospital.
ZNQ No.:	476/12.
Site meeting:	08-08-12.
Time:	10:00 am.
<b>Closing date:</b>	<b>15 August 2012.</b>
Closing time:	11:00 am.
Service:	Replace House No. 6, roof sheeting, fascia boards, gutters and pirlins at Townhill Hospital.
ZNQ No.:	472/12.
Site meeting:	08-08-12.
Time:	10:00 am.
<b>Closing date:</b>	<b>15 August 2012.</b>
Closing time:	11:00 am.
Service:	Replace side entrance wooden doors with aluminium doors at Uitsig G, H, D and C.
ZNQ No.:	473/12.
Site meeting:	15-08-12.
Time:	10:00 am.
<b>Closing date:</b>	<b>22 August 2012.</b>
Closing time:	11:00 am.

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

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

SUPPLY:	2160 units x fitted bedsheets according to specs.
Quotation number:	ZNQ 03/12.
Closing date:	29-08-2012.
Time:	11:00 am.
Site meeting:	6th August 2012.
Contact person:	Mrs V. Ajencu/Mrs AS Horsley.



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SUPPLY:	1380 units x bedspread 180 x 230 cm according to specs, 228 units x bedspread COT 140 x 185 cm according to specs.
Quotation number:	ZNQ 04/12.
Closing date:	29-08-2012.
Time:	11:00 am.
Site meeting:	6th August 2012.
Contact person:	Mrs V. Ajencu/Mrs AS Horsley.
SUPPLY:	1200 units x blankets woolen navy blue 150 x 200 cm according to specs.
Quotation number:	ZNQ 05/12.
Closing date:	29-08-2012.
Time:	11:00 am.
Site meeting:	6th August 2012.
Contact person:	Mrs V. Ajencu/Mrs AS Horsley.
SUPPLY:	1380 units x standard pillow slips poly cottons blue—according to specs.
Quotation number:	ZNQ 06/12.
Closing date:	29-08-2012.
Time:	11:00 am.
Site meeting:	6th August 2012.
Contact person:	Mrs V. Ajencu/Mrs AS Horsley.

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## **DEPARTMENT OF HEALTH: 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 the quotation document.
2. Bids must be submitted in separate sealed envelope.
3. Separate envelopes must be used for each bid invitation.
4. The address, bid number and closing date must be endorsed on back of the envelope.
5. The name and address of the bidders must be endorsed on the back of the envelope.
6. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Quotation documents will be available on the compulsory site meeting.
8. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr NV Msane telephonically (Stores Section) (035) 574-1004 Ext 201.
9. 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.
10. Mandatory requirements for tenders, company registration with the relevant CIDB grading.

#### **RE-ADVERTISEMENT**

SUPPLY:	Fencing of airstrip.
Quotation No.	ZNQ 163/12/13.
Site meeting:	3 August 2012.
Time:	10:00 am.
Closing time:	11:00.
Venue (Mseleni Hospital)	Recreation Hall.
Closing date:	23 August 2012.
Enquiries regarding specification:	Mr NT Mahlobo, (035) 574-1004 Ext 214.
Enquiries regarding document:	Mr NV Msane, (035) 574-1004 Ext 201.

## CapeNature

### REQUEST FOR PROPOSAL

#### BID WCNCB 02/07/2012: VIRTUAL PRIVATE NETWORK AND HOSTED DOMAIN/ FILE CLOUD SERVER FOR CAPENATURE AS PER SPECIFICATION

**Compulsory briefing session:**

Date: 8 August 2011.  
Time: 11h00.  
Venue: CapeNature Head Office, 3rd Floor, Board Room, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.

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

**Depositing of tender documents:** Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 24 August 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.

**Contact person for Specifications:** Arno Scheepers at (021) 483-0095 or arno@capenature.co.za

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

**Closing date and time:** 24 August 2012 at 11h00.

## EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

### NCRCP3262

#### CONTRACT No. 001-2012/13: SUPPLY AND DELIVERY OF AGRICULTURAL INPUTS AND MECHANISATION SERVICES FOR ECRDA

The Eastern Cape Rural Finance Corporation, t/a Eastern Cape Rural Development Agency is a Provincial Public 3C entity which is a result of the merger of ECRFC, t/a Uvimba Finance and Asgisa-EC. The mandate of the Agency is to promote, support and facilitate rural development in the province.

The Agency hereby invites experienced and suitably qualified service providers to submit proposal for the supply and delivery of the following inputs:

- Yellow and white grain maize seed cultivars.
- Fertiliser products.
- Mechanisation operations.

The physical address for collection of bid documents is: ECRDA Offices, No. 7 Sissons Street, ECDC House, Fort Gale, Mthatha.

Bid documents will be available during working hours from 27 July 2012 at ECRDA Office, No. 7 Sissons Street, ECDC House, Fort Gale, Mthatha. A direct deposit of **R200** into Uvimba Finance, Standard Bank Account No. 280973373, King William's Town is required per set of documents. **Proof of payment must be provided before collection of documents.**

**A compulsory tender briefing for mechanisation operations will be held on Wednesday, 1 August 2012 between 11h00 and 12h00 at the ECRDA Boardroom at No. 7 Sissons Street, ECDC House, Fort Gale, Mthatha.**

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked **“CONTRACT No. 001-2012/13 SUPPLY AND DELIVERY OF AGRICULTURAL INPUTS AND MECHANISATION SERVICES FOR THE ECRDA”**, and deposited in the tender box at: ECRDA Offices, No. 7 Sissons Street, ECDC House, Fort Gale, Mthatha, at 11h00 on the 27 August 2012 where Bids will be opened in public.

**(Disclaimer: ECRDA reserves the right not to appoint).**

Bidders must take particular note of the following:

- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to BBBEE status level of contribution.
- All prices shall be quoted in South African currency inclusive of VAT.
- All prospective bidders must be registered with ECRDA as a supplier. If not registered download our supplier forms from our website at [www.ecrfa.co.za](http://www.ecrfa.co.za) and submit it with your tender document.
- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate.
- Bidders must submit a copy of CK1 document and CK2/CIPRO certificate.
- Bidders must submit accredited BBBEE Certificate.
- Bidders must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.

Quality will be evaluated based on the following:

CRITERIA	POINTS
Demonstrated experience in the delivery of inputs with specific focus on both large and small public entities	20
Stock availability of required inputs	20
Technical training support and advice	10
Delivery lead times	10
<b>TOTAL</b>	<b>60</b>

In order to be considered bidders have to score 40 points and above. Qualifying bids will be evaluated using the 90/10 point system where 90 points will be allocated on price and 10 points to BBBEE status level of contribution.

CRITERIA	POINTS
Demonstrated experience in land preparation	20
Capacity (number of machinery and implements)	30
<b>TOTAL</b>	<b>50</b>

**In order to be considered bidders have to score 35 points and above. Qualifying bids will be evaluated using the 90/10 point system where 90 points will be allocated on price and 10 points to BBBEE status level of contribution.**

All bids shall hold good for 90 days after bid closing date. The lowest or any bid will not necessarily be accepted.

**The closing time for receipt of bids is 11h00 on 27 August 2012 at ECRDA offices, No. 7 Sissons Street, ECDC House, Fort Gale Mthatha where Bids will be opened in public.**

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

*Enquiries should be directed to:*

Miss T. Matshikwe—(043) 605-1218 (Administrative).

Mr L Qongqo—(043) 735-1673 (Technical).

## PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA

### INVITATION TO REGISTER ON PARLIAMENT'S SUPPLIER DATABASE

Parliament of the Republic of South Africa is inviting prospective suppliers to be registered on its Supplier Database. This will ensure that suitably qualified suppliers are registered and give all prospective suppliers equal opportunities in providing goods and services to Parliament.

Only suppliers that are registered on Parliament Supplier Database will be given preference to give quotations.

It is envisaged that the supplier database will contribute to efficient administration and compliance with the Financial Management of Parliament Act, 2009 (Act No. 10 of 2009).

Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the database. It is the responsibility of the registered suppliers to notify Parliament if there are any changes to the information submitted.

The supplier database will be reviewed on an annual basis and supplier performance will be taken into account when deciding which suppliers to retain on the database.

The supplier accreditation form is available on the Parliament website at [www.parliament.gov.za](http://www.parliament.gov.za) or may be collected at Parliament of the RSA, Office No. 014, 5th Floor, 90 Plein Street, Cape Town.

The closing date for submissions is the 31 August 2012.

For further enquiries the supplier database specialist (Mr Israel Nhlapo) can be contacted at (021) 403-8139, or through email at [inhlapo@parliament.go.za](mailto:inhlapo@parliament.go.za)

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

ITEM/SERVICE DESCRIPTION	Mobile X-Ray unit.
Tender number:	ZNQ 355/12/13.
Quantity:	1 unit.
Closing date:	10-08-2012.
Contact person:	Mr S. Ramesur, (031) 327-2141.
Enquiries regarding specification:	Mrs BV Mfeka, (031) 327-2522.
ITEM DESCRIPTION	Dressing transparent film frame style-sterile (10), size: 10 x 12 cm.
Tender number:	ZNQ 687/2012/13.
Quantity:	(box of 10's) (100 bundles/16) 1600 boxes.

Closing time:	11 am.
Closing date:	10-08-2012.
Contact person:	Mr W. Vinden, (031) 327-2132.
ITEM/SERVICE DESCRIPTION	Dressing transparent adhesive film sterile (10), size: 15 x 28 cm.
Tender No.:	ZNQ 688/2012/13.
Quantity:	(box of 10's) 300 boxes.
Closing time:	11:00 am.
Closing date:	10-11-2011.
Contact person:	Mr W. Vinden, (031) 327-2132.
ITEM/SERVICE DESCRIPTION	Tape ambilical cotton 3 mm x 22.9 m reel.
Tender number:	ZNQ 689/2012/13.
Quantity:	200 boxes.
Closing time:	11:00 am.
Closing date:	10-08-2012.
Contact person:	W. Vinden, (031) 327-2132.
ITEM/SERVICE DESCRIPTION	Disposable sterile caesarian section drapes.
Tender No.	ZNQ 082/2012/13.
Quantity:	Box of (10's) x 30 boxes.
Closing time:	11h00 am.
Closing date:	10-08-2012.
Contact person:	Mr W. Vinden, (031) 327-2132.
ITEM/SERVICE DESCRIPTION	Service maintenance of switch gears.
Tender No.:	ZNQ 727/2012/13.
Quantity:	Job 1.
Closing time:	11:00.
Closing date:	10-08-2012.
Contact person:	W. Vinden, (031) 327-2132.
<b>Site meeting date:</b>	<b>08-08-2012, time: 11 am.</b>
ITEM/DESCRIPTION	New partitioning and cupboard at Kusasa Clinic.
Tender No.:	ZNQ 307/2012/13.
Quantity:	Job 1.
Closing date:	10-08-2012.
Contact person:	Mr W. Vinden, (031) 327-2132.
<b>Site meeting date:</b>	<b>08-08-2012, time: 11 am.</b>

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### HLENGISIZWE COMMUNITY HEALTH CENTRE

#### ADMINISTRATION OF KWAZULU-NATAL BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT FOR THE PROVINCE

1. Bids must be on the official quotation, which shall be complete in all respects, and all information must be supplied as stipulated on the quotation document.
2. Each price quotation must be submitted in a sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in tender box at the main entrance.
4. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

5. B-BBEE point will be allocation as follows:

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

6. Bid documents faxed will not be accepted, bids that being posted is done at own risk. Hlengisizwe CHC will not be held liable for any delayed posted documents.

7. No bid document will be accepted after closing time stipulated on the quotation form.

1. Supply: Stat-site test cards/strips for 6 months.  
 ZNQ No.: 144/12/13.  
 Closing date: 7 August 2012.  
 Time: 11h00.  
 Quantity: 30 boxes per month.  
 Contac persons: Razack/Njabulo.
2. Supply: Softcare hand soap 800 g sachets for 6 months (6 x 800 g per case).  
 ZNQ No.: 145/12/13.  
 Closing date: 7 August 2012.  
 Time: 11h00.  
 Quantity: 50 boxes per month.  
 Contac persons: Razack/Njabulo.

## DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

### NOTICE AND INVITATION TO BID

- SERVICE: Durban, Carrington Heights Junior School: General repairs and renovations.  
 Bid No: ZNTD 01351 W.  
 CIDB Grading: 4 GB or 3 GB x 3 or higher.  
 Construction period: Eight (08) calendar months.  
**Compulsory briefing:** 15 August 2012 at 10:00 on site.  
 Tender validity period: 60 days.  
**Closing date:** 28 August 2012.  
 Technical enquiries: Mr M. Mahlaba, Tel: (031) 203-2102, Cell: 083 381 5806, Fax: (031) 261-6066.
- SERVICE: Umlazi, Embonini Junior Primary School: General repairs and renovations.  
 Bid No: ZNTD 01395 W.  
 CIDB Grading: 4 GB or 3 GB x 3 or higher.  
 Construction period: Eight (08) calendar months.  
**Compulsory briefing:** 16 August 2012 at 10:00 on site.  
 Tender validity period: 60 days.  
**Closing date:** 28 August 2012.  
 Technical enquiries: Mr M. Mahlaba, Tel: (031) 203-2102, Cell: 083 381 5806, Fax: (031) 261-6066.
- SERVICE: Inchanga, Mdepha High School: Upgrades and additions.  
 Bid No: ZNTD 01427 W.  
 CIDB Grading: 5 GB or 4 GB x 2 or 4 GB + 3 GB x 2 or higher.  
 Construction period: Nine (09) calendar months.  
**Compulsory briefing:** 14 August 2012 at 12:00 on site.  
 Tender validity period: 60 days.  
**Closing date:** 29 August 2012.  
 Technical enquiries: Mr S. Mkosana, Tel: (031) 203-2105, Cell: 082 824 5533, Fax: (031) 261-6066.

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

**SERVICE:** Cato Ridge, St Julius Secondary School: Add 3 multi-purpose classrooms, 1 computer room and media centre.  
**Bid No:** ZNTD 01432 W.  
**CIDB Grading:** 6 GB or 5 GB x 2 or 5 GB + 4 GB x 2 or higher.  
**Construction period:** Nine (09) calendar months.  
**Compulsory briefing:** **14 August 2012 at 10:00 on site.**  
**Tender validity period:** 60 days.  
**Closing date:** **29 August 2012.**  
**Technical enquiries:** Mr S. Mkosana, Tel: (031) 203-2105, Cell: 082 824 5533, Fax: (031) 261-6066.

**SERVICE:** Reservoir Hills, Hillview Primary School: Repairs and renovations to existing building including external works.  
**Bid No:** ZNTD 02260 W.  
**CIDB Grading:** 6 GB or 5 GB x 2 or 5 GB + 4 GB x 2 or higher.  
**Construction period:** Twelve (12) calendar months.  
**Compulsory briefing:** **15 August 2012 at 10:00 on site.**  
**Tender validity period:** 60 days.  
**Closing date:** **29 August 2012.**  
**Technical enquiries:** Mr S. Mkosana, Tel: (031) 203-2105, Cell: 082 824 5533, Fax: (031) 261-6066.

Documents will be issued at **R300,00**. The bid document amount is not refundable and must be paid cash to the Departmental cashier before collecting the document.

Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor. B-BBEE points will be allocated as follows:

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

**Note:** Only bidders who are registered on the provincial suppliers database are eligible to submit bids.

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

**Payment details are as follows:** • KwaZulu-Natal Provincial Department of Public Works, eThekweni Region, Mayville, Ground Floor, Finance Section.

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

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

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

## DEPARTMENT OF HUMAN SETTLEMENTS

### DELFT SYMPHONY PRECINCT HOUSING PROJECT

#### INVITATION TO BID: DELFT SYMPHONY PRECINCT 3 AND 5 HOUSING PROJECT

#### TENDER No. HS 10/2012/2013, HS 11/2012/2013, HS 12/2012/2013

The Department of Human Settlements invites 3 separate tenders for the construction of housing units at Delft Precincts 3A, 3B and 5.

The contracts comprise the development and construction of the following:

#### **Precinct 5 (HS 10/2012/2013)**

- 890 Breaking New Ground (BNG) residential units comprising 146 single storey units (40 m<sup>2</sup>) and 744 double storey units (42 m<sup>2</sup>) incorporating non-standardised construction.
- 40 FLISP single storey residential units (min 40 m<sup>2</sup>) incorporating non-standardised construction.

**Precinct 3A (HS 11/2012/2013)**

• 620 Breaking New Ground (BNG) residential units comprising 24 single storey units (40 m<sup>2</sup>) and 596 double storey units (42 m<sup>2</sup>) incorporating non-standardised construction.

**Precinct 3B (HS 12/2012/2013)**

• 587 Breaking New Ground (BNG) residential units comprising 28 single storey units (40 m<sup>2</sup>) and 559 double storey units (42 m<sup>2</sup>) incorporating non-standardised construction.

Augmentation of services for the above housing units.

The housing units will be for approved beneficiaries in accordance with the National Housing Subsidy.

The project will be funded by the Department of Human Settlements Provincial Housing Subsidy Scheme.

Non standardised construction refers to any form of home construction which utilises sub-structure, super-structure, roof assembly and/or building systems which are not fully covered by existing SANS 10400 building standards and specifications or codes of practice and/or which are not described or referred to in the deemed-to-satisfy rules of the National Building Regulations.

Only accredited (Agrément/NHBRC rational design approved) systems with valid certificates and registered contractors will qualify.

Tenderers and/or their sub-contractor, whoever is implementing the Top Structure Works are required to be NHBRC registered (**registered by tender closing date and certificate submitted with tender**).

Tenderers must be registered and verified on the Western Cape Supplier Database. Tenderers who are not registered and verified on the Western Cape Supplier Database are not precluded from submitting tenders and quotations, but must be registered and verified before the closing date of the tender. Contracts will not be concluded with bidders who are not registered and verified on the Western Cape Supplier Database.

Preferences are offered to tenderers for Broad Based Black Economic Empowerment (B-BBEE) in terms of the Preferential Procurement Regulations 2011.

The physical address for collection of tender documents is: **The PGWC: Department of Human Settlements, 6th Floor, 27 Wale Street, Cape Town.**

Documents may be collected during working hours between 08:00–12:30 and 13:00–15:30 from Ms N. Stemela, Tel: (021) 483-4390 and Ms C. Geduld, Tel: (021) 483-3493, 6th Floor, Department of Human Settlements, 27 Wale Street, Cape Town, 8001, from **27 July 2012**.

A non-refundable document fee of R250,00 is payable to the Provincial Department of Human Settlements, at the cashier's office situated on the Ground Floor, 27 Wale Street, Cape Town, prior to the collection of the tender documents.

Queries relating to technical information may be addressed to: Mr C. Flanagan at Tel: (043) 721-1321, e-mail: c.flanagan@lukhozi.co.za

A **compulsory** site clarification meeting with representatives of the Employer will take place on the corner of Silversands Road and Symphony Way, Delft: 33°57'55" S 18°37'32" E at **11h00 on 13 August 2012**.

The tenderer for each contract, their building subcontractor, whomever is implementing the top structure works, is required to be registered with the CIDB with a minimum 8 GB or 7 GB PE grading. The electrical sub-contractor or whomever is implementing the electrical works is required to be registered with the CIDB with a minimum **7 EP** grading. (**registered by tender closing date and certificate submitted with the tender**).

The closing time and date for receipt of tenders is **11h00 on 31 August 2012**. The physical address for the closing of tenders is the **Ground Floor of PGWC: Department of Human Settlements, 27 Wale Street, Cape Town**.

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

Tenders may only be submitted on the tender documentation that has been issued.

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisiwe Malinga/Mrs Nonhlanhla Nzimande reflecting the quotation number.

- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7228. Fax (035) 794-1905.
- (viii) **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

- SUPPLY:** 1 x Defibrillator.  
**Quotation number:** ZNB 22/12/13.  
**Closing date:** 17 August 2012.  
**Time:** 11:00.  
**Contact persons:** Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Cleaning of soiled linen (12 months contract).  
**Quotation number:** ZNB 23/12/13.  
**Closing date:** 17 August 2012.  
**Time:** 11:00.  
**Contact persons:** Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** 06 x digital adult scale.  
**Quotation number:** ZNB 24/12/13.  
**Closing date:** 17 August 2012.  
**Time:** 11:00.  
**Contact persons:** Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Acticoat nanocrystalline silver all sizes (as per specification) (6 months contract).  
**Quotation number:** ZNB 25/12/13.  
**Closing date:** 17 August 2012.  
**Time:** 11:00.  
**Contact persons:** Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

## DEPARTMENT OF HEALTH KZN

### LADYSMITH PROVINCIAL HOSPITAL

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

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



viii. **B-BBEE POINTS WILL BE ALLOCATION AS FOLLOWS:**

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

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

SUPPLY: Bleepers (Pager).  
 Bid number: ZNB 21/12/13.  
 Closing date: 21-08-2012.  
 Closing time: 11h00 am.  
 Admin Enquiries: Mr M.J. Khumalo.  
 Technical enquiries: Mr S.C. Zwane.

**DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE****INVITES BIDS TO UNDERTAKE**

SERVICE: Completion Contract: Construct six (6) new classrooms at Nomatiyela Primary School, Nongoma.

Bid number: ZNTU 01029 W.

Closing date: 24/08/2012.

Time: 11:00.

Technical enquiries: Mr Frans, Tel: (035) 870-3611.

CIDB Contractor Grading/Designation: 3 GB or higher.

Compulsory site inspection (Yes): 31/07/2012

Time: 11:00.

Venue: On site.

**Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.**

Tender documents will be available at a non refundable fee of R100,00 (cash only) payable at Finance Section and Close at KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

*Administrative enquiries:* Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3353.

Points awarded for B-BBEE Status level of Contribution. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference points must 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	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.

Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency accredited by SANAS.

Tender documents will be strictly issued to bidders who provide proof of payment and that they attend a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Telegraphic, faxed, and late Bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithukisa Imiphakathi Ngokwakha.

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, 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

ZNB Number:	ZNB 238/07/12.
Description:	Lowering of counters x 15 units.
Compulsory site meeting:	14-08-2012 @ 11h00.
Closing date:	05-09-2012.
Technical enquiries:	Mr B. Naidoo, Tel: (033) 395-4264.
ZNB Number:	ZNB 239/07/12.
Description:	Supply and fit Bird Repellent system x 1 unit.
Compulsory site meeting:	15-08-2012 @ 11h00.
Closing date:	05-09-2012.
Technical enquiries:	Mr B. Naidoo, Tel: (033) 395-4264.
ZNB Number:	ZNB 240/07/12.
Description:	Erect Ramp to Khanyisa Clinic.
Compulsory site meeting:	14-08-2012 @ 12h00.
Closing date:	05-09-2012.
Technical enquiries:	Mr B. Naidoo, Tel: (033) 395-4264.
ZNB Number:	ZNB 241/07/12.
Description:	Erect Ramp to Imbali Wards.
Compulsory site meeting:	14-08-2012 @ 12h00.
Closing date:	05-09-2012.
Technical enquiries:	Mr B. Naidoo, Tel: (033) 395-4264.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

#### Advertisement

SUPPLY:	Frozen fish.
Quotation number:	ZNQ: 416/12/13.
Closing date:	10/08/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga/Mrs Jantjies.
SUPPLY:	Administration set IV 20 drops.
Quotation number:	ZNQ: 417/12/13.
Closing date:	10/08/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga/Mrs Jantjies.
SUPPLY:	Swabs Gauze X-Ray Detect.
Quotation number:	ZNQ: 419/12/13.
Closing date:	10/08/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga/Mrs Jantjies.
SUPPLY:	Swabs taped X-ray Detect 370 x 450 (4 ply).
Quotation number:	ZNQ: 420/12/13.
Closing date:	10/08/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga/Mrs Jantjies.

## 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 QUOTATIONS

SUPPLY:	1 ml pipette tips (measure specimen accurately).
Quantity:	3 000 units.
Quotation:	ZNQLS 652/12 GAZ.
Closing date:	13/08/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	5 ml plain tubes with flat caps, count blood spec.
Quantity:	3 000 units.
Quotation:	ZNQLS 651/12 GAZ.
Closing date:	13/08/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Breast Biopsy Guide Wire.
Quantity:	50 units.
Quotation:	ZNQLS 647/12 GAZ.
Closing date:	13/08/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	K Shield SPC4213 or equivalent.
Quantity:	300 units.
Quotation:	ZNQLS 648/12 GAZ.
Closing date:	13/08/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Leakage tester for fibre optic scope.
Quantity:	1 unit.
Quotation:	ZNQLS 650/12 GAZ.
Closing date:	13/08/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Miniature Light Source C1112242 MaJ 524.
Quantity:	1 unit.
Quotation:	ZNQLS 649/12 GAZ.
Closing date:	13/08/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Foam Soap Code 6341010 Kim/Clark or EQUIV.
Quantity:	1 750 units.
Quotation:	CG 374/12 GAZ
Closing date:	13/08/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Paper towel hand 1 ply white 205 mm x 150 mt.
Quotation:	CG 373/12 GAZ.
Closing date:	13/08/2012.
Time:	11h00.
Contact person:	Colin Govender.

## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT OFFICE

#### 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.
- Quotations must be submitted in sealed envelopes.

- iii. All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- iv. The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- v. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- vi. All Departments of 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 quotations will be accepted.

1. SUPPLY:	Painting of all building—Exterior (Ehlanzeni clinic).
Bid number:	ZNQ 78MNT/2012/13.
Site meeting:	Ehlanzeni clinic (Quotations will be available on site).
Time/date:	08/08/2012 @ 11h00 (Compulsory).
Closing date:	28/08/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.
2. SUPPLY:	Major Maintenance and Repairs (Ngubevu Clinic).
Bid number:	ZNQ 81MNT/2012/13.
Site meeting:	Ngubevu Clinic (Quotations will be available on site).
Time/date:	07/08/2012 @ 11:00 (Compulsory).
Closing date:	28/08/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.
3. SUPPLY:	Computer consumables 06 months contract.
Bid number:	ZNQ 49/2012/13.
Closing date:	28/08/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

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

B-BBEE Status 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	0

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

**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](http://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](mailto: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:**

RFB Number	Descriptions	Closing date and time
RFB 980/2012	Hardware and software procurement of the E-Cadastre project for the Department of Rural Development & Land Reform. A non-cumpulsory briefing session will be held on Friday, 10th August 2012 at Apollo Auditorium, SITA Erasmuskloof at 10h00 am	Friday, 31 August 2012 at 11:00 am

**DEPARTMENT OF HEALTH**

**RICHMOND HOSPITAL/SCM SECTION**

**QUOTATIONS ARE INVITED FOR THE FOLLOWING**

1. Quotations must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
3. Original valid Tax clearance certificate to be submitted with quotation.
4. BBBEE certificate to be submitted with quotation.
5. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
6. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY: Screens for offices.  
 Quantity: 33.  
 Quotation no. Znq193/2012/13.  
 Closing date and time: 17/08/2012 at 11h00.  
 Contact person: Miss N Makhathini, (033) 212-2170

**DEPARTMENT OF HEALTH**

**GREYTOWN HOSPITAL**

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

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

SUPPLY: Water Caraffes Polycarbonate with lids 1 litre.  
 Quotation number: ZNQ: 01/07/12.  
 Closing date: 14 August 2012.  
 Time: 11:00 am  
 Contact person: Mr M. Sikhakhane, (033) 413-9431.

**DEPARTMENT OF HEALTH****UTHUKELA DISTRICT HEALTH 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) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 62 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification Certificate must be submitted.
- (viii) An original tax clearance certificate must also be submitted regardless of the price.
- (ix) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be liable for any documentation that is being delayed by postal services.

**SUPPLY:** Painting and repairs to maternity building at Ekuvukeni Clinic.  
**Quotation number:** ZNQ M07/12-13.  
**Compulsory site meeting:** 24 August 2012 from 10:00 until 10:30 only.  
**Closing date:** 7 September 2012.  
**Closing time:** 11:00.  
**Contact person:** Mr R. Lalbeharie (036) 631-2202.  
**NB:** Quotation documents will be handed out at the compulsory site meeting.

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****INVITATION TO BIDS**

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) Only Tenderers that are registered on the Provincial Suppliers Database and registered on PSIRA according to the Private Security Regulations Act Number 56 of 2001 Chapter 3 No. 20 (2) are eligible to submit quotations.
- (v) B-BBEE Points will be allocated as follows for 80/20: 80 = Price; 20 = B-BBEE; Level 1= 20; 2=18; 3=16; 4 = 12; 5 = 8; 6 = 6; 7 = 4; 8 = 2; Non-compliant contributor = 0.
- (vi) A non-refundable fee will be charged for Tender documents issued by the Department.

**SERVICE:** Pietermaritzburg: Department of Public Works: Provision of security at the Southern Regional Office and the Umgungundlovu District Office.  
**Bid number:** ZNT 2361 W.  
**Cost of document:** R100,00.  
**Closing date:** 2012-08-24.  
**Closing time:** 11:00.  
**Compulsory site inspection meeting:**  
**Date:** 2012-08-17.  
**Time:** 10:00 to 10:45.  
**Venue:** The boardroom (Park Home) at the Main gate of Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.  
**Technical queries:** Mr D. Lawson, Telephone (033) 897-1308.  
**Documents available from:** Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Extension, Pietermaritzburg.  
**Contact person:** Ms G. Ncanana, Telephone (033) 897-1434.

## DEPARTMENT OF HEALTH

### EKUHLINGENI PSYCHIATRIC 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 in sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Ekuhlangeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlangeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-7529.

SUPPLY: Insulated Beverage servers 38lt and 9 lt.  
 Bid number: ZNQ 16/2012.  
 Closing date: 2012/08/24.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-7528.  
 Enquiries: V. Marais, Tel: (031) 905-7528.

SUPPLY: Cot beds adult as per spec.  
 Bid number: ZNQ 329/2012.  
 Closing date: 2012/08/24.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-7578.  
 Enquiries: V. Marais, Tel: (031) 905-7578.

SUPPLY: Portable tablet counting machine.  
 Bid number: ZNQ 330/2011.  
 Closing date: 2012/08/24.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-7578.  
 Enquiries: V. Marais, Tel: (031) 905-7578.

SUPPLY: Pink Fleece Tracksuite: Top with no zip-open neck, pants—elastic waist.  
 Bid number: ZNQ 287/2011.  
 Closing date: 2012/08/24.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-7578.  
 Enquiries: V. Marais, Tel: (031) 905-7578.

## DEPARTMENT OF HEALTH

### BRUNTVILLE CHC

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

- i. Quotation must be on the official quotation form, which shall be completed in all respects, and information must be supplied as stipulated in the quotation document.
- ii. Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- iii. The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- iv. The name and address of the bidder must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.



- vi. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.
- vii. Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr S. Jili, Tel: (033) 263-1545 on the day of the site inspection.
- viii. Late tenders will not be accepted. NB: No faxed quotation will be accepted.
- ix. Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

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

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

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

SERVICE/SUPPLY: Supply and install steel shelves, build-in cupboard and sink at Bruntville CHC as per specification

Bid number: ZNQ 13/07/2012/2013.

Site inspection: 13/08/2012 at 11h00 (Bruntville CHC).

Closing date: 27/08/2012 at 11h00.

Contact person: Mr TR Mchunu (033) 2631/545/082 662 2919.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 1202/10 T

#### THE CONSTRUCTION OF NDONYANE RIVER CULVERT ON D959

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced for the construction of the Ndongyane 3 x 3 m x 3 Box Culvert STC 3823 on Main Road D959. The duration of the project is 6 months.

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

Tender documents will be available as from 11h00 on Friday, 27 July 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr S. Mkhasibe, Telephone No. (033) 345-1853, Fax No. (033) 345-1856, e-mail address: siyabonga.mkhasibe@emzansi.co.za

A compulsory Clarification meeting with representatives of the Employer will take place at the Bridge site Ndongyane River, D595 near St Michael School. From Ixopo take R612 towards the Highflats, drive for approximately 44 km and take left on to D959 (district road). Drive pass St Michaels Mission, proceed for approximately 2.5 km and stop at the drift at 11h00, 10 August 2012.

The closing time for receipt of tenders is 11h00 on Thursday, 24 August 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**ARC • LNR**  
(Excellence in Research and Development)

**AGRICULTURAL RESEARCH COUNCIL**

ERRATA ON INVITATION TO TENDER FOR:

**ELECTRICAL WORK REQUIREMENTS AT THE TRANS-BOUNDARY ANIMAL DISEASES PROGRAMME (TADP)**

**TENDER No. ARC/13/07/12**

THE ARC WOULD LIKE TO CORRECT THE ADVERT FOR THE ABOVE TENDER ADVERTISED IN THE TENDER BULLETIN OF 13 JULY 2012 AS FOLLOWS:

1. The ARC hereby invites suitable and qualified bidders to submit tenders for electrical work requirements at the Trans-Boundary Animal Diseases Programme (TADP).

2. The compulsory briefing session will be held as follows:

**Compulsory briefing session:** *Venue:* ARC-Onderstepoort Veterinary Institute, TADP Admin Office, 100 Old Soutpan Road (M35), Onderstepoort. *Date:* 31 July 2012. *Time:* 09:00 am.

3. *The closing date and time is scheduled as follows: 7 August 2012 at 11:00 am.*

4. Tender documents are available at a non-refundable fee of R100,00.

**All enquiries can be delivered to Ms Corne van Huyssteen at (012) 529-9479.**

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**LUTHULI MUSEUM**

**INVITATION TO TENDER: TENDER No. LM 07/12**

The Luthuli Museum invites tenders for a Security Service at the Luthuli Museum, located in Groutville, KwaDukuza.

**Special Tender Requirements:**

A non-refundable cash deposit of R300,00 will be charged for each document issued. A compulsory site meeting is set for Friday, 7 August 2012 at 10:00, Luthuli Museum.

It is compulsory for the tenderer or his/her appointed nominee to attend the briefing meeting as non-attendance at this briefing will exclude the tenderer from further consideration. The aim of the briefing will be to facilitate a full understanding of the requirements of the contract and the completion of the tender document.

Tender document can be collected from the Luthuli Museum at 3233 Nokukhanya Luthuli Street, Groutville, KwaDukuza between 9h00 to 15h00, Monday to Friday from 30 July 2012.

Parties collecting Tender Document LM07/12 are to sign for the receipt thereof stating their full name and the name; address and contact telephone number of the company they represent.

Tenders must be placed in a sealed envelope and deposited at reception, Luthuli Museum, 3233 Nokukhanya Luthuli Street, Groutville, KwaDukuza.

No faxed; emailed or posted tenders will be accepted.

This tender closes on Friday, 24 August 2012 at 12:00 South African time.

*All enquiries should be forwarded:* The Director, Luthuli Museum, Tel: (032) 559-6822/23/24.

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**ECRDA**

(Eastern Cape Rural Development Agency)

**NCRCP3262**

**CONTRACT NO. 002-2012/13 DEVELOPMENT OF ERP SYSTEM**

ERRATUM TO BID NOTICE

**Please note:** The closing date of the above contract has been extended to: Friday, 10 August 2012 @ 11h00.

**All enquiries should be directed to:**

Miss T Matshikwe — (043) 605-1218 (Administrative)

Mr LR Mdlkovi — (043) 604-7000 (Technical).

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## SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 07/2012

### REQUEST FOR TENDER: APPOINTMENT OF A SERVICE PROVIDER FOR CAFETERIA SERVICES AT THE ALBERTON CAMPUS

The South African Revenue Service (SARS) invites suitably qualified service providers to submit proposals for the rendering of cafeteria services for SARS at the Alberton Campus, Alberton.

Reference No.: **RFP 07/2012.**  
Compulsory site meeting: 8 August 2012.  
Time: 11h00.  
Venue: Alberton Campus, Mckinon Street, New Redruth, Alberton.  
Closing date and time: 31 August 2012 at 11h00.  
For further details please contact: SARS Tender Office, Tel: (012) 422-6821/8540, Fax: 086 612 8509.  
Email: [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za)

#### **Tender enquiries:**

Bid documents can be downloaded from SARS website ([www.sars.gov.za](http://www.sars.gov.za))

The closing date for RFP 07/2012 is 11h00 on 31 August 2012 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

Telephonic, telegraphic, telexed, faxed, emailed and late tenders will not be accepted.

**NB:** Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)

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## GAUTENG

### APPOINTMENT OF A DIGITAL AGENCY FOR DEVELOPMENT AND MANAGEMENT OF DIGITAL CHANNELS AND OPTIMAL USE OF DIGITAL PLATFORMS INCLUDING WEBSITE MAINTENANCE, CAMPAIGN MANAGEMENT AND DIGITAL SUPPORT SERVICES

#### BID No. COH WHS DINOKENG 01-2012/13

One of the functions of the Gauteng Tourism Authority is to position "Brand Gauteng" amongst the leading tourism destination brands in the world, hence the need for the development and management of digital channels and the optimal use of digital platforms to meet the organisation's destination marketing and communications objectives.

Companies competent in the development and management of digital channels and optimal use of digital platforms including website maintenance, campaign management and digital support services are hereby invited to tender.

Bid documents can be collected from Ms Nomaswazi Lamola on the 9th Floor, 124 Main Street, Johannesburg, E-mail: [nomaswazi.lamola@gauteng.gov.za](mailto:nomaswazi.lamola@gauteng.gov.za)

*Completed bid documents must be hand delivered to:*

The Tender Box, 11 Floor, 124 Main Street, Johannesburg, by 16 August 2012 at 11h00.

**No late bids will be accepted.**

Please address all queries in writing to Ms Kay Robertson by e-mail at [Kayinafrica@gmail.com](mailto:Kayinafrica@gmail.com) & Mr Barba Gaogamediwe by e-mail at [barba@gauteng.net](mailto:barba@gauteng.net)

For more information on the Gauteng Tourism Authority, please see [www.gauteng.net](http://www.gauteng.net)

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**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	BEE STATUS LEVEL
KZN 01/2012	1	Hoxies (Pty) Ltd	R1 022 814,00	Supreme	Weekly	3
	3	Hoxies (Pty) Ltd	R 762 660,00	Viking	Weekly	3
KZN 02/2012	1	Hoxies (Pty) Ltd	R1 645 740,72	Supreme	Weekly	3
	2	Hoxies (Pty) Ltd	R 96 232,50	Supreme	Weekly	3
	3	Hoxies (Pty) Ltd	R1 144 395,00	Viking	Weekly	3
KZN 03/2012	3 and 4	World Focus 1566 CC	R1 008 950,00	N/A	Weekly	3
	1	Transfar Trading	R 888 000,00	Overberg	Weekly	3
	1	Hoxies (Pty) Ltd	R 879 840,00	Supreme	Weekly	3
KZN 04/2012	1	Hospanoe CC	R5 120 950,00	N/A	Daily	3
KZN 05/2012	1	Hospanoe CC	R6 722 000,00	N/A	Daily	3
KZN 06/2012	1 and 2	Mthethwa Coal	R10 653 300,00	N/A	Weekly	4
KZN 07/2012	1 and 2	KwaZulu SJ Construction	R 2 257 200,00	N/A	Weekly	3
KZN 08/2012	2	Isolezwe Marketing	R2 322 426,92	Dentazyme/Aquafresh	Monthly	3
	1	Deshua Investments	R1 473 601,60	Ida/Diva		
KZN 09/2012	2	Golden Empire Trading 58 CC	R2 950 560,00	Farm Gold	Monthly	3
	1	Transtar Trading CC	R3 998 280,00	Impala	Monthly	3

\* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

**(WESTERN CAPE) EDUCATION DEPARTMENT**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/088/2011	Supply of catheters and tubes	1. Endomed Medical and Surgical Supplies CC. 2. Milano Healthcare Solutions 3. Teleflex Medical 4. Grobir Medical 5. Nu Angle Medical 6. Cedar Point Trading 7. Muelekanyi Medical Solutions 8. B Braun Medical 9. Matimba General Supply 10. First Medical Company	R22 316 028,00 for the whole project	01/07/2011–31/04/2013	22 months

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

QUOTATION	SUPPLY	COMPANY NAME
CG 56/12 GAZ	Recliner dialysis chair	Bioclin Solutions
ZG 1078/12 GAZ	Plastic clean linen trolleys	Leading Logistics
ZG 960/12 GAZ	Gloves Latex Exam large biotex	Inanda Medical
LS 195/12 GAZ	Clear plastic bags	P.J. Plastic (Jayendra Sewpal)

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

ZNB Number	SERVICE/GOODS	COMPANY NAME
ZNB 02/12/13	Supply of sliced brown bread (12 months)	Oyengweni Guest House
ZNB 17/12/13	Supply and deliver swabs cotton absorbent non sterile	Dynamed Medical & Pharmaceutical
ZNB 19/12/13	Supply of swabs gauze abdominal 370 mm x 245 mm	Palmed Medical
ZNB 01/12/13	Supply of groceries	Umlahlankosi Trading Enterprise
ZNB03/12/13	Supply of notice boards	Arcade Distributors

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

ZNB Number	DESCRIPTION	COMPANY AWARDED
ZNQ: 971/6/12	Annual Pest Control Service	Bidvest Steiner
ZNQ 117/4/12	Safe-T-Tubes	Lanoy Medical
ZNQ 6950/01/12	ECG Electrodes Paeds	Multisurge CC
ZNQ 7829/3/12	Laundry bags	Aspidus
	Sheets draw white 100 x 180 cm	Indlovu Manufacturing

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED
316/12/13	300 boxes, drawtex hydrocapillary wound, size 10 cm x 10 cm (box/20)	Beier Drawtex Healthcare
452/12/13	3 200 units, disposable cusco/vaginal speculum, small, medium and large	Kavimed CC
477/12/13	Sterilization wrap, 12 boxes, 600 x 600 mm, regular duty, blue (box/240) 24 boxes, 900 x 900 mm, regular duty, blue (box/144) 12 boxes, 1 200 x 1 200 mm, regular duty, blue (box/120) 10 boxes, 1 370 x 1 370 mm, heavy duty (box/485)	Kimberley Clark
93/12/13	500 units, non adherent gauze dressing chlorhexidine tulle grass evenly impregnated with approximately, 100 x 400, 150 g 1 ml squared, containing 0.5 g chlorhexidine acetate B.P. per 100 g	Icembe Medical
317/21/13	200 units, drawtex hydrocapillary wound, 10 x 20 cm (box/10)	Beier Drawtex Healthcare
52/12/13	250 units, pastoe chairs, durable and comfort for pregnant women	Regency Office Furniture
394/12/13	30 units, double bucket system, galvanized frame on wheels, complete with galvanised wringer and red & blue buckets	Ace Plastics Inc
472/12/13	Supply and fit wire mesh in E wards	Chwepheshe Investments
384/12/13	150 cases, mask N95 particulate filter respirator and surgical tecnol fluid shield, PFR 95 (Case of 6 x 35)	Saint Bala Trading
595/12/13	Pest control for the Hospital and Clinics within the Hospital (one year contract)	Yamampela Pest Control

**KWAZULU-NATAL DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY NAME	CONTACT PERSON
ZNQ:249/12/13	Cannula Veinflow	B. Braun	Mr B Shinga/ Mrs Jantjies
ZNQ169/12/13	Juice concentrated 5 l x 250 ml	Andigcinwe	Mr B Shinga/ Mrs Jantjies

**KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

ZNB No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 165/06/12	Stat Site cards Mghb x 220 boxes	Logan Medical	R198 880,00
ZNB 138/04/121	Single Port Needle Free giving set x 400 boxes	CareFusion	R182 400,00
ZNB 167/06/12	Colostomy bags 2 520 x 400 boxes	Umsinsi Healthcare	R127 680,00
ZNB 174/06/12	Colostomy bags 2 490 x 400 boxes	Ample Resources	R96 240,00
ZNB 173/06/12	Spinal Needles 25 g pencil point 100/496/125 x 150 boxes	Viking Medical	R192 000,00

**KWAZULU-NATAL DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES**

ZNQ No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY
68/2012	Supply/service of ophthalmic tonometer	1	Mars Healthcare SA
69/2012	Supply/service of detector-fetal heart	1	Duma Health
71/2012	Supply/service of ophthalmic autorefractor	1	Havitz-Optics
72/2012	Supply/service of ultrasonic nebulizer	1	Kolmed Medical
74/2012	Supply/service of analyser blood gas—(cassette type)	1	Alere Healthcare

ZNQ No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY
76/2012	Supply/service of bilirubinometer	2	Healthcare Technologies

**KWAZULU-NATAL DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL**

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
44/03/12	Supply and deliver fresh drinking water	Zabusa Trading	R50 000,00

**DEPARTMENT OF HEALTH: WESTERN CAPE**

BID	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH26/1/2012	Supply and delivery of toilet papers, plastic bags, plastic aprons and cleaning material to all hospitals/institutions under the control of the Department of Health: Provincial Government of the Western Cape for the period immediately 2012 to 31 October 2014. The full details of the award are available on request provided that you submit a motivation to: Miss N Malindi, Tel. No. (021) 483-3720, Fax No. 086 768 9195, e-mail address: ncumisa.malindi@pgwc.gov.za	Mulitple awards	± R3 631 017,21

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
134/2012-13	Supply and deliver brown bread sliced	Sewpath Supplies	R55 527,00
135/2012-13	Supply and deliver milk and maas	Abangqugqisi Trading	R49 050,00
136/2012-13	Supply and deliver chicken meat (chicken portion and chicken drumsticks)	Abangqugqisi Trading	R73 256,40
138/2012-13	Supply and deliver rice parboiled 10 kg	Bhekimpilo Medical	R16 000,00
139/2012-13	Supply and deliver N95 Respiratory	Logan Medical and Surgical CC	R20 520,00
148/2012-13	Fumigation of pest control at the Hospital and clinics	Phil Medic Services	R75 600,00

**SERVICES****DEPARTMENT OF PUBLIC WORKS**

TENDER No.	AWARDED TO
KM 02/12: Springbok SAPS: Repairs of old commando offices	RO Swika Projects for the amount of R9 287 260,57

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
E 1212	Appointment of a professional service provider for outsourcing to develop a National Organic Waste Composting Strategy for a period of twelve months	Jeffares & Green (Pty) Ltd	R1 468 462,50
E 1211	Appointment of a service provider for the outsourcing of the finalization of the THEME report: Governance, Administration & Impact and Instruments (THEME!) in terms of the combined two theme identified for the National Environmental Impact Assessment and Management strategy for a period of April 2012 to November 2012	CSIR	R 848 471,00
E 1216	Appointment of a service provider for outsourcing of the renewal of open text live link (EDMS) software licences maintenance for a period of (12 months) including 2nd and 3rd line support covering a period of here years	Business Connection (Pty) Ltd	R1 787 423, 89
E 1119	DEA PPP Head Office Project (new building)	Imvelo Concessions Company (Pty) Ltd	R 366 million

**SOUTH AFRICAN POLICE SERVICE**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	AWARDED TO
Appointment of a Health Risk Manager (Administrator) to the SAPS Nationally, for a period of three (03) years	SAPS: Personnel Services	19/1/9/1/93 TP (11)	Bid closed on 2012-04-17	Alexander Forbes Health (Pty) Ltd

**NATIONAL DEPARTMENT OF PUBLIC WORKS**

TENDER No.	AWARDED TO
PF01/12: De Aar Magistrate Office: Provisioning of cleaning services for 24 months	Mabonobono for the amount of R420 000,00
PF03/12: Port Nolloth Magistrate Office: Provisioning of cleaning services for 24 months	4 Cast Group of Companies Services for the amount of R107 549,00
PF04/12: Hanover Magistrate Office: Provisioning of cleaning services for 24 months	Termoline Trading Enterprise for the amount of R120 000,00
PF05/12: Petrusville Magistrate Office: Provisioning of cleaning services for 24 months	Gold Coast Security Services for the amount of R130 000,00
PF06/12: Olifantshoek Magistrate Office: Provisioning of cleaning services for 24 months	4 Cast Group of Companies Services for the amount of R1 111 600,00
PF07/12: De Aar Magistrate Office: Provisioning of gardening services for 24 months	Gold Coast Security Services for the amount of R135 000,00
PF08/12: Kathu Magistrate Office: Provisioning of gardening services for 24 months	Ithuta Trading for the amount of R157 852,80
PF09/12: Kuruman Magistrate Office: Provisioning of cleaning service for 24 months	Remmogo Badirimmogo for the amount of R1 136 464,96
<i>Any queries contact: Ms G. Aysen, Depart. Public Works, 053 838 5221.</i>	

**KWAZULU-NATAL DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL**

ZNQ No.	SERVICE	CONTRACTOR
ZNQ No. 219/12	Screeding and epoxy nappy room floor in stores	Amatwins Trading Enterprise
ZNQ No. 156/12	Concrete carpot floor next to the creche at Townhill Hospital	Easy Tarmac Pave & Project
ZNQ No. 154/12	Concrete carpot floor next to the tuck shop at Townhill Hospital	Zamo Contractors

**DUBE TRADEPORT (SOUTHERN AFRICA'S PREMIER AIR LOGISTICS PLATFORM)**

RFP	DESCRIPTION	SUCCESSFULL BIDDER
RFP: DTP/RfP/6/PRO/10/2011	Proposal for security service for Dube TradePort Corporation	Fidelity Security Services (Pty) Ltd
RFP: DTP/RfP/15/FIN/04/2012	Proposal for insurance, risk and claims management for Dube TradePort Corporation	Marsh Services (Pty) Ltd

**DEPARTMENT OF PUBLIC WORKS**

BID No.	SERVICE	CONTRACTOR
ZNTL 01781 W	Department of Public Works: Midlands Regional Office: Upgrades and additions to existing carpports	Thencane Trading
<b>NB:</b> All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		

**DEPARTMENT OF HUMAN SETTLEMENTS: PROVINCE OF KWAZULU-NATAL**

BID No.	SERVICE	SERVICE PROVIDER
ZNB1097/2012HSE	Appointment of service provider to prepare, package and implement the Edendale Bulwer Housing Project comprising of 1 000 units situated within the Msunduzi Municipal Areas in terms of the Turnkey Strategy	Linda Masinga and Associates
ZNB1098/2012HSE	Appointment of a service provider to prepare, package and implement the J2 and Quarry Housing Project comprising of 1 000 units situated within the Msunduzi Municipal Areas in terms of the Turnkey Strategy	Linda Masinga and Associates
ZNB1099/2012HSE	Appointment of service provider to package and implement the Ward 7 Sukuma Sakhe Programme in the Mkhambathini Municipal Area which is under Umgungundlovu District Municipality (D22) (all relevant stages) consisting of 1 000 units in the Mkhambathini Ward 7 Rural Housing Project to be procured through turnkey contract strategy	Fezeka Business Services

BID No.	SERVICE	SERVICE PROVIDER
ZNB1100/2012HSE	Appointment of service provider to package and implement the rectification of 585 houses in various wards within the Msunduzi Municipal Area in terms of the Department's Rectification Programme	Qhawe Lamaqhawe Business Enterprise

**DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

ZNT No.	SERVICE	AWARDED BIDDER
ZNT 10/11/12	The sale of Portion 1 of Erf 5916, Durban—FU, 24 Hunt Road, Glenwood	Hazelside Property Developers
ZNT 04/11/12	The sale of Portion 460 (of 144) of Erf 31, No. 1560 Umhlanga Rocks, 27A Herwood Drive	Cedar Point Trading
<i>Enquiries: Mrs M.N. Zulu, Tel: (033) 355-5536.</i>		

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9178/2011-H	8 x Ventilator ICU, Paediatric and Neonatal Academic for Various Hospitals	Respiratory Care Africa (Pty) Ltd
ZNB 5632/2011-H	Pest control services for Medical Chambers Building, HAST Unit and Central Provincial Stores	Inspect-A Pest
ZNB 7934/2011-H	The supply of ice bricks for Provincial Pharmaceutical Supply Depot	Bafazi Business Corporation
ZNB 4027/2012-H	Security Services Dundee Hoispital, Forensic Services and Four Clinics	Isidingo Security Services
ZNB 9199/2011-H	4 x Anaesthesia Workstation with intergration of Gas and Haemodunamic Monitoring and Advanced Ventilation for Greys Hospital	Medhold Medical
ZNB 5560/2011-H	Supply, delivery and installation of office furniture for the Department of Health	Ethekwini Office Furniture and Stationery CC. Alpha Office Furniture. Vision Business Furniture CC. Regency Office Furniture. Waltons (Pty) Ltd
ZNB 9174/2011-H	8 x Ventilator ICU, adult, academic for various hospitals	Medhold Midcal—4 Units. SSEM Mthembu—1 Unit. Scientific Group (Pty) Ltd—3 Units
ZNB 9177/2011-H	66 x Ventilator ICU, adult, standard for various hospitals	Medhold Medical
ZNB 9176/2011-H	Supply, installation and commissioning of two consulting room parkhome units at Richards Bay Truck Stop: Uthungulu Health District.	Kwikspace Modular Buildings

**NATIONAL DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH 01/2012-2013	Appointment of a bidder to render an at site shredding service for a period of 24 months for highly confidential documents. B-BEE Level 5	Confidential Destruction Services Pty Ltd, t/a Shred It	23.03 per minute and 5 minutes to shred 50 kg
NDOH 06/2012-2013	Appointment of a bidder to manage the farming sector HIV counselling and testing campaign. B-BEE Level: 3	Sadmon Projects and Consulting	R1 049 693,19

**DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM**

No.	BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
1.	SS-KZN 7/1/6/3(358) 3P	Procurement of Professional Civil Engineering Services for the upgrading and expansion of the Tugela Ferry Irrigation Scheme: KwaZulu-Natal	UWP Consulting (Pty) Ltd	R1 769 639,17

**Note:** The Department of Rural Development & Land Reform has the right to appoint a service provider for more than one project.

**DEPARTMENT OF DEFENCE**

BID REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/PC/014/2011	Catering Service at DOD Logistics Support Formation for the period of two years	Kurhula Events Management Catering	R12 048 847,00



**KWAZULU-NATAL DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL**

ZNQ No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
Znq no: 421 of 2012/2013	Painting of ARV Clinic	Urban Services	Mr K. Misrilal, 036 342-7075

**NERSA (NATIONAL ENERGY REGULATOR OF SOUTH AFRICA)**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
NERSA/1112/HR/EWP/CON010	The appointment of a service provider to assist Nersa with employee wellness programme for a period of three years	R413 182,60	Careways Group (Pty) Ltd	Level 3
NERSA/1112/FAD/SSC/CON015	The appointment of an established and reputable security services company to provide security services to the National Energy Regulator of South Africa for a period of two years	R752 400,00	Marshal Nights Security Services CC	HDI: 100% W: 0% Dis: 0%
NERSA/1112/FAD/CS/CON012	The appointment of a cleaning service provider to render cleaning services for the National Energy Regulator of South Africa (NERSA) for a period of two years	R1 161 354,48	Marena Naledi Business Enterprise CC	HDI: 100% W: 70% Dis: 0%
NERSA/1112/IRM/OLP/CON007	The appointment of a service provider to provide the National Energy Regulator of South Africa with online legal publications for a period of three (3) years	R1 906 140,45	Lexis Nexis (Pty) Ltd	HDI: 35.70% W: 21.45% Dis: 0%

**EDUCATION DEPARTMENT: PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED:1805/11	Subject: Bid Number: BWCED 1805/11; Provide a 24 hour security Service (Access Control and Guarding) and alarm response, including weekends and public holidays for the period 1 November 2011 to 31 October 2013 at the Overberg Education District Office, 15 College Street, Caledon	Nationwide Security Holdings (Pty) Ltd	R923 952,00	1 November 2011 to 31 October 2013	96.50

**GAUTENG SHARED SERVICE CENTRE (DEPARTMENT GDARD)**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/097/2011	Implementation of Letsema/Ilima Program: Piggery Production Inputs	International Trade and Commodities 2044 CC	R2 522 783,13	1 July 2012	4 months
		Themolo Business Enterprise CC	R2 607 858,99	1 July 2012	4 months

**DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/122/2011	Development and population of Three Data Marts to complement the existing Data warehousing system in Gauteng Department of Education	Datacentrix (Pty) LTD	R1 613 328,00	July 2012	Adhoc

**GAUTENG OFFICE OF THE PREMIER**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/OOP/005/2012	Appointment of a service provider for a Comprehensive Communication and Public Participation Strategy for the G2055 process	The Communication Firm	R2 131 562,50	01/05/2012	9 months

**KWAZULU-NATAL DEPARTMENT OF HEALTH: BRUNTVILLE CHC**

Vol. No.	Ref No.	Date Issue	ZNQ	Closing date	Site inspection	Company	Project	Price
564	2730	08/06/2012	02/05/2012/2013	16/07/2012	29/06/2012	SIMPS Trading	Remove, supply & install concrete poles for road signed board	R37 973,40
564	2730	08/06/2012	03/05/2012/2013	16/07/2012	29/06/2012	Mooisan Window Doors	Supply of 6 m container	R75 935,34

**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)****B. Notification of closing date extension:**

RFB Number	Descriptions	Name of successful bidders
RFB 920/2011	Provision of ICT support services in the form of distributed work-space support, backend technical services, local area network support and service desk services for the Department of Justice and Constitutional Development for a period of two years (with an option to renew for one (1) year	EOH Mthombo (Pty) Ltd

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL**

- ZNQ No.* **355/2012/2013**  
*Item description:* Installation of generator with cable connected to main DB, small house must be built at Nokweja Clinic.
- ZNQ No.* **137/2012/2013**  
*Item description:* Supply and delivery fresh beef meat, mince beef 204 kg, and cubed beef chuck 510 kg for period of four months.
- ZNQ No.* **371/2012/2013**  
*Item description:* Redirecting of sewer pipes to the main sewer line.

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

- ZNQ 766/12/13**  
 24 sets, pastoe chairs, 5 joined together x 24.

**WESTERN CAPE GOVERNMENT: EDUCATION (Transport of Learners)**

- Bid No.* **B/WCED 2037/12**  
*Route No.* (Route 084)
- Bid No.* **B/WCED 2041/12**  
*Route No.* (Route 407)
- Bid No.* **B/WCED2003/11**  
*Route No.* (Route 618)
- Bid No.* **B/WCED 1766/11**  
*Route No.* (Route 109)

**DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM**

- No.* 1.  
*Bid No.* **SS-KZN 7/1/6/3 (335) 3V**  
*Description* Construction of two (02) x 1500 Bird Broiler Units including the supply and delivery of the required inputs for the Nhlazatshe Community situated in the Abaqulusi Local Municipality under the Zululand District Municipality: KwaZulu-Natal.
- No.* 2.  
*Bid No.* **SS-KZN 7/1/6/3 (336) 3V**  
*Description* Construction of two (02) x 1500 Bird Broiler Units including the supply and delivery of the required inputs for the Bethel Community situated in the Abaqulusi Local Municipality under the Zululand District Municipality: KwaZulu-Natal.
- No.* 3.  
*Bid No.* **SS-KZN 7/1/6/3 (337) 3V**  
*Description* Construction of two (02) x 1500 Bird Broiler Units including the supply and delivery of the required inputs for the Eshlengeni Community situated in the Abaqulusi Local Municipality under the Zululand District Municipality: KwaZulu-Natal.
- No.* 4.  
*Bid No.* **SS-KZN 7/1/6/3 (338) 3V**  
*Description* Construction of two (02) x 1500 Bird Broiler Units including the supply and delivery of the required inputs for the Ekuhlengeni Community situated in the Abaqulusi Local Municipality under the Zululand District Municipality: KwaZulu-Natal.

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

<i>Quotation</i>	<b>ZG 315/11 GAZ</b>
<i>Supply</i>	Portable colour doppler ultrasound scanner
<i>Quantity</i>	1 unit
<i>Quotation</i>	<b>CG 52/12 GAZ</b>
<i>Supply</i>	Centrifuge table top
<i>Quantity</i>	1 unit

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

<i>Bid Number</i>	<b>ZNB 9237/2011-H</b>
<i>Service</i>	Orthotic and Prosthetic Equipment and Machinery for Orthopaedic Services
<i>Bid Number</i>	<b>ZNB 9219/2011-H</b>
<i>Service</i>	Supply and installation of parkhome units for Nkandla Hospital
<i>Bid Number</i>	<b>ZNB 5088/2011-H</b>
<i>Service</i>	Courier service for provincial pharmaceutical supply depot
<i>Bid Number</i>	<b>ZNB 9035/2010-H</b>
<i>Service</i>	Upgrading of Internal Road at Nkonjeni Hospital
<i>Bid Number</i>	<b>ZNB 9234/2011-H</b>
<i>Service</i>	60 x Infusion Pumps-Peristaltic Volumetric for Neonatal Use for various institutions
<i>Bid Number</i>	<b>ZNB 3290/2011-H</b>
<i>Service</i>	Cleaning of buildings and offices: Hillcrest Hospital

**GAUTENG CITY REGION ACADEMY**

<i>Tender Number</i>	<b>GT/GCRA/87/2010</b>
<i>Description of tender</i>	Body Shop for training and capacity development project database, Individual Independent Contractors/Facilitators and Companies

**DEPARTMENT OF HEALTH: WESTERN CAPE**

<i>Supplementary bid</i>	<b>WCDOH 13/1/2012</b>
	Supply and delivery of miscellaneous forensic medical products e.g. body bags, aprons, boots and patient valuables bags for the Forensic Pathology Services (mortuaries) under the control of the Department of Health, Western Cape Government for the period ending 31 August 2014.

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

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

**ADV. THULI MANDONSELA**

**at the following address:**

**Private Bag X677,**

**Pretoria, 0001.**

**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (Vermeulen Street), (Ground Floor), behind ABSA Bank [corner Thabo Sehume( Andries) and Madiba (Vermeulen) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba (Vermeulen) Street (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets], Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30  
 Mr S. Hobongwana Mondays to Fridays  
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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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. Majazi  
 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 Letlhogonolo Makhafola **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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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 07:45–16:15  
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 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 175 Schoeman Street, cnr Schoeman & Bosman Streets, Zwamanzini Building, Ground Floor, 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 Mathonsi, Ursula, Tel: (012) 336-7387.  
Fax No. (012) 325-6111
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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 Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5114.
- NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**
- Enquiries:** Mr Muthula/Miss Kola **Office hours:** 07:30–16:00  
Tel: (012) 841-7551/7204, Fax: (012) 841-7482 Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
- NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**
- Enquiries:** Mr Muthula/Miss Kola **Office hours:** 07:30–16:00  
Tel: (012) 841-7551/7204, Fax: (012) 841-7482 Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
- Enquiries:** Chris Breydenbach **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel: (018) 487-9038/9000, Fax (018) 487-9019 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 11:00–15:00 (Mondays)  
Ms N. Nabe 08:00–15:00 (Tuesdays to Thursdays)  
Tel: (021) 483-4604/3571/5494/5240 08:00–12:00 (Fridays)  
Fax: (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/  
Ms N. Nabe  
Tel: (021) 483-4604/3571/5494/3571/5240  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 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:** Mr I Langeveld, Tel. (012) 441-3018.  
Fax (012) 441-440.
- Office hours:** 07:30–16:00  
Mondays to Fridays
- Bid-related enquiries:** Ms Nomvuyo Jawe, Tel. (012) 441-3502,  
Fax (012) 441-3721
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiël Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs C. du Toit  
Tel: (021) 787-5111, Fax: (021) 787-5117
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads (Room 0006), Thaba Tshwane, 0143.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe  
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)  
Tel. (031) 314-7213, Fax. (031) 332-5853  
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 07:45–12:45 and 13:30–15:00  
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr A. Davids/Ms N Schaffers  
Tel: (021) 467-2257/(021) 467-2805  
Fax: (021) 467-2810
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Ms Dakalo Ndou, Tel. (012) 841-1537,  
E-mail: Dndou@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** Ms Jennifer Williams, (021) 483-9738,  
Fax 086 233 4216.
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
- Specification enquiries:** Mr Ronald Gabriel (021) 483-9523.  
Fax (021) 483-9848

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- 519** Department of Health: Western Cape Provincial Government, 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: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the archway), Junction of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Miss A. de Kock  
Tel: (021) 483-4278  
E-mail: adrienne.dekock@westerncape.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 519A** Department of Health: Western Cape Provincial Government, 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: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the archway), Junction of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Mr X Vabaza  
Tel: (021) 483-8718, Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth  
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 664** Department of Public Works, Office 32, Phase 1, Site 810, Albert Lithuli Street, Unit 3, Mmabatho, 2745; or at the Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: [www.fsb.co.za](http://www.fsb.co.za); or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Masilu Kgofelo  
Tel: (012) 422-2925, Fax: (012) 346-4977
- Office hours:** 07h45–16h30  
Mondays to Fridays
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- 795** Dr George Mukhari Hospital: Department of Health, Dr George Mukhari Hospital, Supply Chain Management Stores/Procurement; Chief Executive Officer: George Mukhari Hospital, Private Bag X422, Pretoria, 0001; tender box at Entrance G1 (CEO) Administration.
- Enquiries:** Mr J. T. Dladla  
Tel: (012) 529-3242. Fax: 086 268 5582.  
E-mail: jacob.dladla@gauteng.gov.za
- Office hours:** 07:30–15:30  
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Siphwe Senosi  
Tel: (012) 427-8208, Fax (012) 427-8514  
E-mail: siphwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** Mr A. Dalais/Ms M. Reddy, Tel. No: (033) 264-9500  
Fax No: (033) 342-1991/3904
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 805A** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
- Enquiries:** Mr P. Muller/Mr T. Jali, Tel. No: (033) 264-9500  
Fax No: (033) 342-1991/3904
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase Street (formerly Proes Street), Pretoria, 0001; Private Bag X916, Pretoria, 0001; documents to be collected at 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria (working hours).
- Enquiries:** Lorraine/Fikile, Tel. (012) 336-1126/1216.  
*Technical enquiries contact:* Elphus Ndou, Tel: (012) 3360-1317.  
Email: elphusn@dpsa.gov.za
- Office hours:** 08:00–16:00  
Mondays to Fridays



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- 840** South African National Accreditation System (SANAS), 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.  
**Enquiries:** Zelda Oosthuizen **Office hours:** 08h00–16h30  
 Tel. No: (012) 394-3892, Fax No: (012) 394-4892 Mondays to Fridays
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- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.  
**Enquiries:** Mr K. Misrilal **Office hours:**  
 Tel: (036) 342-7075, Fax: (036) 342-7115  
 E-mail: kay.misrilal.kznhealth.gov.za
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- 942** South African Civil Aviation (“SACAA”), The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16 Treur Close, Waterfall Park, Bekker Street, Midrand.  
**No faxed, e-mailed or late tenderers will be accepted.**  
**Enquiries:** Lungi Buthelezi, Fax (011) 545-1455. **Office hours:**  
 E-mail: buthelezin@caa.co.za
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- 983** Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or post or deliver bids to Tender Box, Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.  
**Enquiries:** See tender description **Office hours:** 08h00–16h00
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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 16/17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 16/17 Trevenna Street, Sunnyside, Pretoria 0002 or www.tourism.gov.za  
**Enquiries:** Ms M. Malapane **Office hours:** 07:30–15:30  
 Tel: (012) 444-6230, Fax: (012) 444-7137 Mondays to Fridays
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- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.  
**Enquiries:** Mr Cedric Appollis, Tel. (012) 308-1786. **Office hours:** 08h00–16h30  
 E-mail: cedric@po.gov.za Mondays to Fridays  
 Ms Immaculate Molwantwa, Tel. (012) 308-1872.  
 E-mail: immaculate@po.gov.za  
*Technical enquiries:* Ms Bernadette Leon, Tel. (012) 308-1788.  
 E-mail: bernadette@po.gov.za
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN  
2012**

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

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

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

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

**NATIONAL TREASURY**

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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

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

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