



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 566 Pretoria, 10 August 2012 **No. 2739**

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

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

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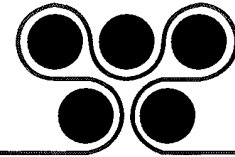
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

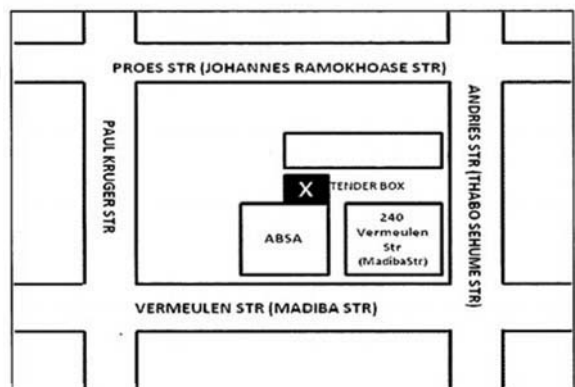
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	

SUPPLIES: COMPUTER EQUIPMENT

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply & delivery of Departmental Desktops and Laptops. RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GSACR/077/2012. <p><i>Technical enquiries:</i> Dimple Narsi, (011) 355-2641. Dimple.Narsi@gauteng.gov.za <i>Administrative enquiries:</i> Mable Moche @ (011) 355-2763, mable.moche@gauteng.gov.za OR Jaco Smit, at Tel: (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p> 	Department of Sports, Arts, Culture & Recreation	GT/GSACR/077/2012	2012-08-31	323	323
<p>Placement of a real-time PCR system and associated software including a two-year maintenance/service plan at NICD-NHLS, Sandringham. <i>Enquiries:</i> Ms I Strydom/Ms N Maganedisa (011) 386-6165/ (011) 885-5352. Non refundable charge of R500 for tender document</p>	National Health Laboratory Service, Johannesburg	009/12-13	2012-08-29	900	900

SUPPLIES: ELECTRICAL EQUIPMENT

<p><i>Description:</i> Port Elizabeth: Algoa Park Police Station: Supply; delivery and installation of emergency generator set. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 EB or 2 EP* or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100,00 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. <i>Contact for technical information:</i> Mr J. Dirker at (041) 408-2165/082 479 2296. 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	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Port Elizabeth	PE17/2012	2012-09-11	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
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Number of points:	20 Points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	

SUPPLIES: GENERAL

Supply and delivery of crime scene handling kits to the SAPS	SAPS: Miscellaneous Stores	19/1/9/1/12 TD(12)	2012-09-11	110	110
Supply and deliver plastic jointed, pastoe chairs 4 seater with back and armrest x 60 sets. NB: Must be of very good quality	Nseleni Community Health Centre	91/2012/2013	2012-08-18	935	935
Manufacture, supply and delivery of various items of office furniture. 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	Minister for Defence; The Military Ombud	CPSC/B/G/255/2012	2012-09-13	371	371
Supply and delivery of Silica Based Purification Kits to the SAPS Forensic Science Laboratory for a two (2) year period. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria and Western Cape	19/1/9/1/45 TD(12)	2012-09-11	110A	110A
Supply and delivery of Evidence Collection Kits to the SAPS Forensic Science Laboratory for a two (2) year period. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	19/1/9/1/16 TD(12)	2012-09-11	110A	110A
Amendment 1. <i>Request for quotes:</i> On coal laboratory equipment. Bid documents are obtainable upon payment of R200,00 in cash at CGS Reception, 280 Pretoria Road, Pretoria, Silverton, 0184. <i>Compulsory site visit:</i> None. <i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. Email: Dndou@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-019	2012-08-17	472	472
Supply, delivery, installation, demonstration and commissioning and rental of Private Automatic Branch Exchange (PABX) systems. Note: A compulsory site meeting will be held on Thursday, 30 August 2012 at 10:00 am at the office of the Medical Superintendent, Brooklyn Chest Hospital, Brooklyn and thereafter at DP Marais Hospital, Retreat and the Southern Western Substructure Office. <i>Contact person:</i> Mr Hendrik Radyn, Tel: (021) 918-1583/082 895 3002. E-mail: Hendrik.Radyn@pgwc.gov.za Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Johan van Wyk, Tel. No. (021) 483-4393, Facsimile (021) 483-2530 or e-mail Jvanwyk@pgwc.gov.za	Brooklyn Chest Hospital, DP Marais Hospital and Southern Western Substructure office under the control of the Department of Health, Western Cape Provincial Government	WCDOH 341/2012	2012-09-14	519	519
Requirement for paving facilities at the Department of Defence Logistic Support Formation. A compulsory site meeting will be held on the 30th August 2012 at 11h00. The venue will be at Department of Defence, Logistic Support Formation, Tek Base, Lyttleton, Pretoria. <i>For technical information please contact:</i> Lieutenant Colonel F.T. Twala during office hours at (012) 671-0373. 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	Department of Defence, Logistic Support Formation, Tek Base, Lyttleton, Pretoria	CPSC/B/G/225/2012	2012-09-13	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	

SUPPLIES: MEDICAL

<p>1 X Large Bore Multi-detector Row Computed Tomography (CT) Scanner.</p> <p><i>A compulsory site meeting shall be held on: Tuesday, 21 August 2012 at the Department Oncology (X-Block), CT Room at 12h00 till 13h00.</i></p> <p><i>(Enquiries: Mrs M Visser: Tel: (021) 938-5605).</i></p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account No: 1452045259 Branch name: Nedbank Corporate Branch code: 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.</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. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid. Copy to be of good quality.</p>	Tygerberg Hospital	TBH205/2012	2011-09-07	107	107
<p>Supply: Pulse Oximeter stand alone non invasive. <i>Contact person: Mr M. Sikhakhane, Tel. (033) 413-9431</i></p>	KZN: Health: Greytown Hospital	ZNQ: 18/07/2012	2012-08-28	906	906
<p>Supply: Sphygmomanometer Electronic. <i>Contact person: Mr M. Sikhakhane, Tel. (033) 413-9431</i></p>	KZN: Health: Greytown Hospital	ZNQ: 17/07/2012	2012-08-28	906	906
<p>Supplementary bid for the supply and delivery of anaesthetic requirements including regional anaesthesia requirements to all hospital/institutions under the control of the Department of Health, Western Cape Government, for the period ending 30 June 2012.</p> <p>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 adrienne.dekock@westerncape.gov.za or fax to 086 606 2056. A non-refundable fee of R50,00 will be payable for electronic copies of bid documents.</p> <p>Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFTs) are acceptable. Bank & branch: Nedbank Cape Town Branch Code: 14 52 09. Account No. 1452 045 097.</p> <p><u>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid documents.</u></p>	Department of Health, Western Cape Government	WCDOH39/1/2012	2012-09-07	519A	519A

SUPPLIES: STATIONERY/PRINTING

<p>ID. 1. The Johannesburg Zoo request proposals for printing and supply of back-up books.</p> <p><i>Compulsory briefing session date: 22 August 2012. Compulsory briefing session time: 10:00 am.</i></p> <p>Tender documents obtainable from Johannesburg Zoo reception between 09h00 am and 15h30 pm.</p> <p>A non-refundable tender deposit of R100, payable in cash is required on collection of the tender document.</p> <p><i>Enquiries: Mr Ingwana Baloyi, Contact No. (011) 646-2000, Ext 297</i></p>	Johannesburg Zoo, Parkview	ZOO-03-2012	2012-08-31	976	976
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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 86	
<p>The appointment of a service provider/supplier to supply and deliver stationery for National Office Formal Stores for a contractual period of twenty-four (24) months to the Department of Justice and Constitutional Development.</p> <p>Bids obtainable from National Office (reception) & on justice website: www.justice.gov.za</p> <p><i>Compulsory briefing session will be held: Date: 17 August 2012. Time: 10:00 to 13:00. Venue: Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria, Auditorium 1</i></p>	National Office	RFB 2012 12	2012-08-31	602 & justice website	602

SERVICES: BUILDING

<p>Requirement for refurbishment of toilets and bathrooms at the Department of Defence Logistic Support Formation.</p> <p>A compulsory site meeting will be held on the 31st August 2012 at 11h00. The venue will be at Department of Defence, Logistic Support Formation, Tek Base, Lyttelton, Pretoria.</p> <p>For technical information please contact Lieutenant Colonel F.T. Twala during office hours at (012) 671-0373.</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, Logistic Support Formation, Tek Base, Lyttelton, Pretoria	CPSC/B/G/ 223/2012	2012-09-11	371	371
<p><i>Service description:</i> Golela and Overwacht Port of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure installation.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE 6 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 23/08/2012 at 11h00.</p> <p>Prospective tenderers to meet at Golela Port of Entry: Main Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Tholakele Mthembu, (012) 406-1867.</p> <p>Technical information: Goodwill Lukhele, Tel. (012) 406-1124, 082 957 4451.</p> <p><i>General enquiries:</i> Tholakele Mthembu.</p>	Golela port of entry is a border post bordering South Africa and Swaziland and KwaZulu-Natal Province	H12/015	2012-09-12	2	2
<p><i>Service description:</i> Paarl: Paardeberg Prison: Repair of buildings and related services.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p>	Paarl	CPT 1020/12	2012-09-12	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: Mrs P. Nteo, (021) 402-2361.</p> <p>Technical information: Mrs P. Nteo, 082 669 9496.</p> <p>General enquiries: Miss S. Mabona, (021) 402-2077</p>					
<p><i>Service description:</i> Repairs and renovations to building 52. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>Compulsory site inspection on the 29/08/2012 at 09h00. Prospective tenderers to meet at 10 Anti Aircraft Kimberley SANDF.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, (053) 838-5221.</p> <p>General enquiries: Mr D. Smith, (053) 838-5203</p>	Kimberley, DOD Ada School	KM12/12	2012-09-12	7	7
<p><i>Service description:</i> Upgrade of finance accounting satellite office.</p> <p>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.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 23/08/2012 at 10h00. Prospective tenderers to meet at Upington DOD 8 SAI: Finance Accounting Offices.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, (053) 838-5221.</p> <p>General enquiries: Mr S. Cosa, (053) 838-5356</p>	Upington 8 SAI	CW38/12	2012-09-12	7	7
<p>Repairs and renovations to store building and theatre; Knysna Hospital: Knysna.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr R. Cyster—(044) 805-8700.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	G16/12	2012-09-12	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
Repairs and renovations to five houses: Department of Agriculture Field Reserve: Worcester. Compulsory clarification meeting will be held on Wednesday, 29 August 2012 @ 10h00 at the department. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr G.A. Moodaly—(021) 483-3589. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S128/12	2012-09-12	300	352
General building repairs including electrical work; Atlantis School of Skills and Darling Primary School: Atlantis Area. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr I. Damon (021) 483-3021. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S129/12	2012-09-12	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of a security service provider(s) for Statistics South Africa: Durban Provincial Office Ethekeini, Ilembe, Uthungulu, Umkhanyakude, Zululand, Umzinyathi, Amajuba, Uthukela, Umgungundlovu, Sisonke and Ugu District Offices, Amanzimtoti, Durban CBD, Pinetown, Estcourt, Greytown, Richmond, Manguzi and Melmoth Satellite Offices for a period of 24 months. The briefing sessions will be held as follows: 1. Uthungulu District Office, Melmoth Satellite Office, Umkhanyakude District Office and Manguzi Satellite Office. <i>Date:</i> 27 August 2012. <i>Time:</i> 11h00. <i>Venue:</i> Mkhuze (Old Town Talk Building, Eagle Street). 2. Amajuba District Office, Dundee District Office and Zululand District Office. <i>Date:</i> 28 August 2012. <i>Time:</i> 11h00. <i>Venue:</i> Vryheid District Office (292 Boeren Street, Vryheid). 3. Uthukela District Office and Estcourt Satellite Offices. <i>Date:</i> 29 August 2012. <i>Time:</i> 11h00. <i>Venue:</i> Ladysmith (284 Murchison, Ladysmith). 4. Umgungundlovu District Office, Sisonke District Office, Richmond Satellite Office and Greytown Satellite Office. <i>Date:</i> 30 August 2012. <i>Time:</i> 11h00. <i>Venue:</i> Pietermaritzburg (171 Loop Street, Pietermaritzburg). 5. KwaZulu-Natal Provincial Office, Ethekeini District Office, Amanzimtoti Satellite Office, Pinetown Satellite Office, Durban CBD Satellite Office, Ugu District Office and Ilembe District Office. <i>Date:</i> 31 August 2012. <i>Time:</i> 12h00. <i>Venue:</i> Durban (18th Floor, Commercial City, 40 Dr AB Xuma Street, Durban). NB: Please note that bid documents will be available during the briefing sessions.	Stats SA	STATS SA 005/12	2012-09-14	751	751
Appointment of a service provider to render security services for the period of eight (08) months. <i>Compulsory info session:</i> 22 August 2012, 116 Johannes Ramokhoase (Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries contact:</i> Lorraine/Fikile, Tel: (012) 336-1126/1216. <i>Technical enquiries contact:</i> Eric Mphahlele, Tel. (012) 336-1395	Department of Public Service and Administration (RSA)	SCM009/2012	2012-08-31	829	829

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Request for the rendering of security services in 7 buildings in the Northern Cape: Kimberley for a period of 3 years (36 months), buildings included are Head Office—JS Du Plooy, Midas Building, Frances Baardt, JTG Regional Office—Kuruman, Siyanda Regional Office, Upington, Pixley Ka Seme Regional Office—De Aar, Namaqua Regional Office—Springbok.</p> <p><i>Please take note:</i></p> <p>1. A compulsory bid information session will be held as follows:</p> <p><i>Date:</i> 20 August 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Co-Operative Governance, Human Settlements & Traditional Affairs Boardroom, Frances Baardt, 12 Thompson Street, Kimberley.</p> <p><i>Contact:</i> Mr K. de Wee, Tel. (053) 830-9452.</p> <p>2. The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time and closure for tender purposes.</p> <p>3. This tender will be adjudicated in terms of the revised preferential procurement regulations—90/10 as of effect 7 December 2012 (B-BBEE).</p>	Department of Co-operative Governance, Human Settlement and Traditional Affairs, Northern Cape, Kimberley	NC/1/2012	2012-08-31 11:00	719	719

SERVICES: GENERAL

<p>For the sale of construction equipment at Levubu for Directorate Construction.</p> <p>Notice to bidders</p> <p>Please note that all bidders are required to submit a BEE Certificate with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr J Baker, (012) 336-8445</p>	Head Office	W-0557-WTE	2012-09-13	95	95
<p>For the sale of construction equipment at Somerset East (Uitkeer) for Directorate Construction.</p> <p>Notice to bidders</p> <p>Please note that all bidders are required to submit a BEE Certificate with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr J Baker, (012) 336-8445</p>	Head Office	W-0559-WTE	2012-09-13	95	95
<p>Removal of wet waste and recycling of waste at Red Cross War Memorial Children's Hospital.</p> <p>Only one official compulsory site inspection/meeting will be held on the 22 August 2012 at 11h00.</p> <p>Prospective bidders/tenderers to meet at Klipfontein Road, Rondebosch at the main entrance A4 Foyer.</p> <p>Only bidders who attend the compulsory site meeting will be allowed to submit an offer.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payment (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note that cash payments can be made at Red Cross Children's Hospital.</p> <p><i>Enquiries:</i> Mr E Philander, Tel. No. (021) 658-5493. Facsimile (021) 658-5045 or facsimile to e-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	RCCH 05/2012	2012-09-10	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Requirement for erecting shading carports at the Department of Defence Logistic Support Formation Facilities. A compulsory site meeting will be held on the 29th August 2012 at 11h00. The venue will be at Department of Defence Logistic Support Formation, Tek Base, Lyttelton, Pretoria. For technical information please contact Lieutenant Colonel F.T. Twala during office hours at (012) 671-0373. 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</p>	Department of Defence, Logistic Support Formation, Tek Base, Lyttelton, Pretoria	CPSC/B/G/226/2012	2012-09-13 11:00	371	371
<p><i>Service description:</i> DCS: Qalabusha Prison: (Open areas and Quarters) 24 months term contract: Service, repair maintenance of all fire equipment and replacements of all defective or missing fire equipments when necessary during 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. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 30/08/2012 at 11h00. Prospective tenderers to meet at National Department of Public Works—Boardroom (Ground Floor). <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled tender No. DBN12/08/04. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.</p>	Empangeni	DBN 12/08/04	2012-09-12 11h00	407	407
<p><i>Service description:</i> Wolseley Magistrate's Offices: Additional accommodation. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 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 1 GB PE or 1 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10. <i>No site inspection.</i> Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Mr C.D. Smith, (021) 402-2291. <i>Technical information:</i> Mr C.D. Smith, 082 562 6007. <i>General enquiries:</i> Miss S. Mabona, (021) 402-2077</p>	Wolseley	CPT 1021/12	2012-09-12	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p><i>Service description:</i> Paarl: Allendale Correctional Centre: Repairs to electrical, mechanical and related services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or 7 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or 6 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 30/08/2012 at 11:00. Prospective tenderers to meet at Paarl Allendale Prison, Maintenance Section.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr P. Phaswana, (021) 402-2247/072 449 2990.</p> <p><i>Technical information:</i> Mr P. Phaswana, (021) 402-2247.</p> <p><i>General enquiries:</i> Miss S. Mabona, (021) 402-2077</p>	Paarl	CPT 1019/12	2012-09-12	3	3
<p>Servicing of fire fighting equipment; Eden and Central Karoo Provincial Buildings.</p> <p><i>Designated grading:</i> 1 SF or higher.</p> <p><i>Technical information:</i> Mr F.A. Meyer—083 641 5047.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Eden	G17/12	2012-09-12	349	349
<p>Servicing of fire fighting equipment; South Cape Eden Hospitals and Clinics.</p> <p><i>Designated grading:</i> 1 SF or higher.</p> <p><i>Technical information:</i> Mr F.A. Meyer—083 641 5047.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Eden	G18/12	2012-09-12	349	349
<p>Replace air-conditioning units; Paarl Social Services: Paarl.</p> <p><i>Designated grading:</i> 3 SF or higher.</p> <p><i>Technical information:</i> Mr M.S. Kamaldien—(021) 483-2495.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S130/12	2012-09-12	300	352
<p>Lease of a portion of the ground floor for the purpose of operating a kiosk; 12 Hornsey Road, Mowbray Maternity Hospital.</p> <p><i>Technical information:</i> Ms J. Van Rensburg—(021) 483-6250</p>	Cape Metropole	OPM023/12	2012-09-14	300	352
<p>Lease of a portion of consolidated unregistered Erf 13840, for the purpose of a restaurant; The Junction of York, Davidson and Courtenay Streets: George.</p> <p><i>Technical information:</i> Mr K. Brand—(021) 483-8543</p>	Cape Metropole	OPM024/12	2012-09-14	300	352
<p><i>Service description:</i> Service and maintenance to security systems.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 30/08/2012 at 11h00. Prospective tenderers to meet at Lohatla Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221.</p> <p><i>General enquiries:</i> Mr G. Martin, 053 838 5243</p>	Lohatla Army Combat School	KM13/12	2012-09-12 11h00	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p><i>Service description:</i> Bloemspruit Airforce Base: Maintenance of Wastewater Treatment Plan Including Repairs.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 24 August 2012 at 10:00. Prospective tenderers to meet at Bloemspruit Air Force Base, Main Gate: NB: No late prospective bidders are allowed after 10:15.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S Tsolo, (051) 408-7439/7313.</p> <p><i>Technical information:</i> Koot van Aardt, 082 098 6006.</p> <p><i>General enquiries:</i> Koot van Aardt, 082 098 6006.</p>	Bloemfontein	B12/074	2012-09-11	694	694
<p>The Department of International Relations and Cooperation (DIRCO) invites bids for the appointment of service provider in respect of air travel, domestic accommodation and domestic car rental arrangements by travel management company/s for a period of two (2) years.</p> <p>Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on the 24th of August 2012 at 10:00 am.</p> <p>Mr K Ledwaba and Ms I. Kubayi, Tel: (012) 301-8772, (012) 301-1928.</p>	Dept: International Relations and Cooperation	DIRCO 05-2012/2013	2012-09-10 11:00 am	715	715
<p>For the design, manufacture, supply, delivery to site, installation and commissioning of:</p> <p>(a) 14 control gates (6,5 x 8 metre nominal).</p> <p>(b) 1 set of stoplogs with grapple (6,5 x 8 metre nominal)</p> <p>Compulsory briefing session. <i>Time:</i> 10:30. <i>Venue:</i> Hazelmere Dam Site (KwaZulu-Natal Province). <i>Date:</i> 20 August 2012.</p> <p>Compulsory briefing session: <i>Time:</i> 10:30. <i>Venue:</i> Hazelmere Dam Site (KwaZulu-Natal Province). <i>Date:</i> 20 August 2012.</p> <p>Amendment: A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's Office at Zwamadaka Building, Room 433, Fourth Floor, is open till 14:30 for deposit payments.</p> <p>Notice of bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr Johannes Potgieter, (012) 336-8342, 082 809 0726.</p>	Construction	W 0317-WTE	2012-09-20	95	95
<p><i>Service description:</i> DCS: Qalabusha Prison: (Prison Cell Blocks): 24 months contract: Service, repair maintenance of all fire equipment and replacements of all Defective or missing fire equipments when necessary during 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>	Empangeni	DBN 12/08/03	2012-09-12 11h00	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 30/08/2012 at 11h00. Prospective tenderers to meet at National Department of Public Works – Boardroom (Ground Floor). <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled tender No. DBN12/08/03.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213. Business hours: 07h45 to 12h45 13h30 to 14h00</p>					

SERVICES: PROFESSIONAL

<p>Supply of spare parts and the service, repair and overhaul of engines, transmissions and axles of motor vehicles, earth moving equipment and construction equipment for a period of 36 months for construction.</p> <p>Notice of bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p>Amendment: A non refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office at Zwamadaka Building, Room 433, Fourth Floor, is open till 14:30 for deposit payments. <i>For technical information:</i> Ms A. Denner, (012) 336-8622.</p>	Construction	W 0554-WTE	2012-09-06	95	95
<p>Supply of spare parts and the service, repair and replacement of various items (Items A to P) as required for motor vehicles, earth moving and construction equipment for a period of 36 months for construction.</p> <p>Notice of bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p>Amendment: A non refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office at Zwamadaka Building, Room 433, Fourth Floor, is open till 14:30 for deposit payments. <i>For technical information:</i> Ms A. Denner, (012) 336-8622.</p>	Construction	W 0555-WTE	2012-09-06	95	95
<p>Appointment of a service provider to plan, develop and implement an educational theatre programme in the field of biotechnology to be completed by 28 February 2013. <i>Enquiries:</i> Dr Manjusha Sunil, Tel: (012) 392-9300. <i>Technical enquiries:</i> Mr Hloki Mabelebele, (012) 481-4263. <i>Tenders obtainable from:</i> NRF Offices: www.nrf.ac.za/ bids/call for bids Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001</p>	Pretoria	NRF/SAASTA 01/2012-13	2012-09-03	665	665
<p>Appointment of a service provider for the design and manufacture of an interactive exhibit on biotechnology. <i>Enquiries:</i> Dr Manjusha Sunil, Tel: (012) 392-9314. <i>Technical enquiries:</i> Mr Nick de la Hunt, (012) 392-9373. <i>Information obtainable from:</i> www.saasta.ac.za</p>	Pretoria/Johannesburg	NRF/SAASTA 02/2012-13	2012-08-31	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Appointment of service provider to manage the Payment of Bursaries for Dependents of the Military Veterans for 2012/2013 Financial year.</p> <p>For technical information please contact Major R.P. Konopi during office hours at (012) 671-1953/072 594 6509.</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 Military Veterans, Denel Irene Campus, Nellmapius Drive, Pretoria	CPSC/B/G/244/2012	2012-09-10 11:00	371	371
<p>Appointment of a consulting firm to support and oversee the review of the Department of Trade and Industry (the dti) Public Private Partnership Agreement and to provide financial, equity advisory and auditing services.</p> <p>Contact person: E. Dennis, Tel: (012) 394-5324 E-mail EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 20/12-13	2012-08-31 11:00	419	419
<p>Erratum: SASSA 05//12/ICT: The South African Social Security Agency hereby invites proposals from service providers for the provision of access and information security for a period of three (3) years for SASSA nationally.</p> <p>NB: Bidders are hereby informed of the changed closing date which is as follows: Friday, 31 August 2012 at 11:00.</p> <p>Technical enquiries: Mr Jabulani Makondo, Tel: (012) 400-2277.</p> <p>Supply Chain enquiries: Ms Keitumetse Pitse/Godfrey Twala, Tel: (012) 400-2103/(012) 400-2167.</p> <p>All applications must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	SASSA	SASSA 05/12/ICT	2012-08-31	731	731
<p>A call for the proposals on the design and delivery of a lean management programme for Groote Schuur Hospital to support managers to undertake process improvements projects.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p>Name of bank: Nedbank. Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current account. Account No. 1452 046 972. Branch name: Nedbank Corporate. Branch code: 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R1 000 000,00</p>	Groote Schuur Hospital (Management)	GSH 15/2012	2012-09-07	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<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. <i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><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>Appointment of a service provider to provide a Least Cost Routing (LCR)/Voice Over Internet Protocol (VOIP) solution to National Treasury for a period of two (years).</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen (Madiba) Street (corner Andries) (Thabo Sehume) Street, Pretoria. Website: www.treasury.gov.za <i>General/Technical enquiries:</i> Aletta Mbuyane, Tel: (012) 315-5285</p>	National Treasury	NT 010/2012	2012-08-31	1	1
<p>Supply of spare parts and the service, repair and overhaul of motor vehicles, earth moving equipment and construction equipment for a period of 36 for construction. (Applicable to Franchise Equipment and vehicle suppliers only).</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p>Amendment: Please note that a non refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office at Zwamadaka Building, Room 433, Fourth Floor, is open till 14:30 for deposit payments. <i>For technical information:</i> Ms A. Denner, (012) 336-8622.</p>	Construction	W 0553-WTE	2012-09-06	95	95
<p>Re-advertisement: <i>Bid reference and description:</i> NDOH 13 2012-2013: Appointment of a bidder to conduct a national TB prevalence survey. Important notice: This is a re-advertisement of bid NDOH 39/2011-2012 with a new tender number and all bidders that submitted proposals before need to re-submit new proposals</p>	National Department of Health	NDOH 13/2012-2013	2012-08-27 shortened closing date	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provision of 24 hours Security Services to Safeguards and/protect question papers for the October/November National Senior Certificate Examinations 2012. RFP documents can be obtained on the following 3 methods.</p> <p>1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST</p> <p>2. E-mail: tender.admin@gauteng.gov.za—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/GDE/078/2012.</p> <p><i>Compulsory briefing session:</i> 17 August 2012 at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Auditorium at 10h00.</p> <p><i>Technical enquiries:</i> Mr Prince Masilo, (011) 831-5497.</p> <p><i>Administrative enquiries:</i> Ms Phindile Masilo @ (011) 689-8057 OR Jaco Smit at Tel. (011) 689-6058, e-mail: Tender.admin@gauteng.gov.za</p>	Department of Education	GT/GDE/078/2012	2012-08-24	323	323
<p>Amendment: Parow: Tygerberg Hospital: Provision of professional services to prepare a concept development framework. <i>Technical information:</i> Ms A Ferreira—(021) 483-2100. Amendment: Please note functionality was advertised incorrectly in the bulletin of 13 July 2012. Correct functionality. Functionality. Minimum Threshold: 65. Proposed Approach and Methodology: 30 Relevant Expertise: 12 Relevant Experience: 18 Work Programme & Resource Allocation: 40</p>	Cape Metropole	PM009/12	2012-08-16	300	352
<p>2. <i>Request for proposal:</i> To collect hyperspectral data. <i>Compulsory briefing session:</i> None. Bid documents are obtainable upon payment of R200,00 in cash at CGS reception, 280 Pretoria Road, Pretoria, Silverton, 0184. <i>Contact person:</i> Ms Dakalo Ndou, Tel.: (012) 841-1537. E-mail: Dnou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-021	2012-08-24 11h00	472	472
Appointment of a service provider for the rendering of auctioneering services to the SAPS Nationally, for a period of two (02) years	SAPS: Divisional Commissioner: Supply Chain Management: Resource Management, Vehicle Fleet	19/1/9/1/31 TP(12)	2012-09-11	110	110
Advertisement of a bid No. 19/1/9/1/50TP(11): Appointment of a panel for approved chartered accountants for a period of two (02) years	Division: Directorate for Priority Crime Investigation	19/1/9/1/50 TP(11)	2012-09-11	110	110
Appointment of an Events Manager (Conference Organizer) for the International Association of Women Police Conference in South Africa: 2013 for the SAPS	SAPS	19/1/9/1/52 TP(12)	2012-08-30	110	110
Appointment of a service provider that can support the Department (DEA) with the Review of the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA) and Provincial Conservation Legislation with an objective of proposing areas for amendments to both NEMBA and Provincial Conservation Legislation and draft a NEMBA amendment bill. NB: A briefing session will be held on 21/08/2012 at 10h00	Department of Environmental Affairs, Pretoria	E 1230	2012-08-31	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
Appointment of a suitable independent Ethnobotanist/Anthropologist to support the Department (DEA) in conducting a study on the origin of traditional knowledge associated with the following indigenous species in South Africa: Cyclopia Intermedia; Cyclopia Genistoides (Honeybush); Aspalatus Linearis (Rooibos); Agathosma Crenulata (Buchu); Sceletium Tortuosum (Kougoed); Sutherlandia Frutescens (Kankerbos); Harpagophytum Procumbens (Devil's Claw); Aloe Ferox and Pelargonium Species.	Department of Environmental Affairs, Pretoria	Request for proposals (RFPs)	2012-08-31	68	68
1. Appointment of a restaurant operator at the Karoo Desert National Botanical Garden. <i>Enquiries:</i> Mr Werner Voigt (023) 347-0785. NB: Compulsory briefing session will be held at the Karoo Desert National Botanical Garden, Roux Road Panorama (off National Road), Worcester, on the 20 August 2012, at 11:00. NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the website www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: G131/2012	2012-09-07	517	517
2. Appointment of franchisee to operate the Free State National Botanical Garden's Restaurant. <i>Enquiries:</i> Mr Elliot Lithudza (051) 436-3530. NB: Compulsory briefing session will be held at Admin Offices, Free State National Botanical Gardens, Bloemfontein, Rayton Road, off Dan Pienaar Drive, R702, on the 21 August 2012 at 11:00. NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the website www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: G132/2012	2012-09-14	517	517
<i>Description:</i> Appointment of a service provider to Render Travel Management Services to the State Security Agency (SSA) for a period of three (3) years. Compulsory briefing session is on 15 August 2012 at 10:00. Representatives of Service Providers interested in tendering are required to send a copy of their ID Document (ID)—not later than 14 August 2012 to: BamaketsB@ssa.gov.za / Procurement@ssa.gov.za so that access can be arranged for attendance of the briefing session at which tender documents will be issued. <i>Contact people:</i> Ms Bamakets Batteng: (012) 426-2565. Ms Nonhlanhla Thwala: (012) 426-2331. Mr Khona Masuku: (012) 427-4980. <i>Email addresses:</i> BamaketsB@ssa.gov.za NonhlanhlaL@ssa.gov.za KhonangayoM@ssa.gov.za Procurement@ssa.gov.za	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/07/LO 42/12-13	2012-09-17	860	860
The appointment of a service provider to develop an Urban Upgrading Precinct Plan for Thembalethu, George Municipality within a period of ten (10) months. Please note that Compulsory Briefing Session will be held on: <i>Date:</i> Tuesday, 21 August 2012. <i>Time:</i> 10:00 am. <i>Venue:</i> 6th Floor Boardroom, 63 Strand Street, Nedbank Building, Cape Town. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and during office hours at Mowbray office. <i>Technical enquiries:</i> Mrs L Bruiners, Tel: (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Mr M Tshelu, Tel: (021) 658-6860/58.	Department of Rural Development and Land Reform: Spatial Planning & Information Office	SSC WC 19/2012 DRDLR	2012-08-31	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Application to appoint a PSP to provide strategic support for operational and maintenance programme.</p> <p><i>Compulsory briefing session. Date: 4 September 2012. Venue: No. 3 Blanckenberg Road, Sigma Building, Bellville, Western Cape. Time: 10h00.</i></p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information: Mr Mashicila, Tel. (021) 941-6223, Cell: 082 805 6039</i></p>	Western Cape Region	WP10733	2012-09-18	783	783
<p>Application to appoint a PSP to provide strategic support to the 2020 vision for Water Education Programme in the Western Cape.</p> <p><i>Compulsory briefing session. Date: 4 September 2012. Venue: No. 3 Blanckenberg Road, Sigma Building, Bellville, Western Cape. Time: 10h00.</i></p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information: Mr Mashicila, Tel. (021) 941-6223, Cell: 082 805 6039</i></p>	Western Cape Region	WP10734	2012-09-18	783	783
<p>Application to appoint a PSP for the New Rapid Response Unit (RRU) Team to render technical support for the Western Cape Regional Office.</p> <p><i>Compulsory briefing session. Date: 4 September 2012. Venue: No. 3 Blanckenberg Road, Sigma Building, Bellville, Western Cape. Time: 10h00.</i></p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information: Mr Mashicila, Tel. (021) 941-6223, Cell: 082 805 6039</i></p>	Western Cape Region	WP10735	2012-09-18	783	783

SPECIAL ADVERTISEMENTS

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS

DOCUMENT EDITING AND PROOFREADING

The CBE invites written proposals from suitably qualified professionals or companies to provide the service of editing and proofreading of CBE documents on a retainer basis.

Companies wishing to submit proposals as per the invitation must obtain the terms of reference and bid documents from the CBE website: www.cbe.org.za

All proposals should be submitted in one original and two copies at the CBE Offices in Pretoria.

Written enquiries:

Supply Chain Management: Mr Apollo Mogotsi, SCM Practitioner, e-mail: apollo@cbe.org.za

Technical: Nana Mhlongo, Acting Manager: Office of the CEO, e-mail: nana@cbe.org.za

The closing date and time for submission is Wednesday, 22 August 2012 at 12h00.

The CBE reserves the right not to appoint.

THE SOUTH AFRICAN STATE THEATRE

TENDER/PROPOSAL INVITATION

TURNKEY PROJECT

TENDER	DESCRIPTION	CLOSING DATE
12/06/12 FA	Revamp theatre foyer ablution facilities	5 October 2012 at 14:00

Tender documents are available at a no refundable amount of R250,00 at the security reception of the State Theatre, 320 Pretorius Street, Pretoria. Contact Maria on (012) 392-4093.

Original tender documents must be submitted with all the relevant information requested in the document.

Sealed tenders/proposals must be clearly marked, with the tender number and addressed to the SA State Theatre. Tenders/proposals must be deposited in the marked tender box in the reception area of the FH Odendaal Building, 320 Pretorius Street, by no later than 14:00 on the 5th of October 2012.

No tenders/proposals will be considered after 14:00 on the closing date 5th October 2012.

No faxed or e-mailed tenders/proposals will be accepted.

Compulsory site inspection is scheduled for the 17th August 2012 at 11:00.

Experience: Submit a list of at least three recent completed similar projects.

This tender will be qualified on the 90/10 BEE point system.

Conditions of contract:

- 1) Company registration documents with ID copies of members/directors.
- 2) BEE grading certificate.
- 3) Valid original tax clearance certificate.

THE SOUTH AFRICAN STATE THEATRE

TENDER/PROPOSAL INVITATION

CLEANING SERVICES

TENDER	DESCRIPTION	CLOSING DATE
Cleaning	Cleaning services	14 September 2012 at 14:00

Tender documents are available at a no refundable amount of R150,00 at the security reception of the State Theatre, 320 Pretorius Street, Pretoria. Contact Maria on (012) 392-4093.

Original tender documents must be submitted with all the relevant information requested in the document.

Sealed tenders/proposals must be clearly marked, with the tender number and addressed to the SA State Theatre. Tenders/proposals must be deposited in the marked tender box in the reception area of the FH Odendaal Building, 320 Pretorius Street, by no later than 14:00 on the 14th of September 2012.

No tenders/proposals will be considered after 14:00 on the closing date 14th September 2012.

No faxed or e-mailed tenders/proposals will be accepted.

Compulsory site inspection is scheduled for the 17th August 2012 at 11:00.

This tender will be qualified on the 90/10 BEE point system.

Conditions of contract:

- 1) Company registration documents with ID copies of members/directors.
- 2) BEE grading certificate.
- 3) Valid original tax clearance certificate.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

SASSA 02/12/ECGA

INVITATION TO BID

BIDS ARE HEREBY INVITED FOR THE PROVISION OF 86,802 STACKING DRAWERS TO THE SASSA EASTERN CAPE REGION AS FOLLOWS: 9,000 X 6 DRAWER UNITS = 54,000 DRAWERS AND 10,934 X 3 DRAWER UNITS = 32,802 DRAWERS

The minimum specifications are as follows:

Length = 44 cm, width = 32 cm, depth = 17 cm and height of a six drawer unit = 117 cm, height of a three drawer = -58,5 cm.

Bid documents will be available (Monday to Friday), 08h00–16h00 from the 10th August 2012 at SASSA Eastern Cape Regional Office, BKB Building, corner of St Patrick's and Marion Roads, Quigney, East London, 5200.

Compulsory briefing session will be held on the 17th August 2012 at 10 o'clock at SASSA EC Regional Offices situated at corner of St Patrick's and Marion Roads, Quigney, East London. Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and closing date must be deposited in the bid box situated at the Reception Area, BKB Building, corner of St Patrick's and Marion Roads, Quigney, East London, not later than the 17th September 2012 at 11 o'clock sharp.

Bidders are required to submit the original tax clearance certificate and B-BBEE verification level certificate.

Points must be awarded to a bidder for attaining the B-BBEE status level contributor with the table below:

B-BBEE Status level 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

NB: A bid will not be disqualified from the bidding process if the B-BBEE status level certificate is not submitted but a zero point will be allocated.

For technical enquiries contact: Mr M. Tengimfene, (043) 707-6521.

For supply chain management enquiries: Mr S. Matyaleni, (043) 707-6376.

KWAZULU-NATAL HEALTH: MOSVOLD HOSPITAL

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

- Quotations must be on quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- Quotation must be submitted in sealed envelope.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

- > All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- > Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145/122 Ext. 154, Fax: (035) 591-0039/148.

SUPPLY NO. 1: 170 boxes of N95 mask.
 Specification: Technol fluidshield PFR 95 particulate filter respirator and surgical mask, regular size. Ref: 46727, TC-84A-0010, orange side out.
 Quotation number: ZNQ 478/2012/2013.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: Miss N.R. Mafuleka.
 Section/department: Main Stores.

DEPARTMENT OF HEALTH NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope. Fax quotation will not be accepted.
- (iii) Valid Tax clearance certificate, BBBEE certificate if it is not the original send the certified copy, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (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 subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Newcastle Provincial Hospital—Stores Department. Tel: (034) 328-0048. Fax: (034) 315-5495.

SUPPLY/SERVICE: 37 X general workers.
 Contract period: 2 months.
 Quotation number: ZNQ 748/12.
 Closing date: 2012-09-10.
 Closing time: 11:00.
Compulsory site inspection:
 Site inspection date: 2012-08-24.
 Time: 11:00.
 Venue: Stores Department Foyer.
 Contact person: Mr B.Z. Nxumalo, Tel: (034) 328-0050.
 Fax: (034) 315-5495/(034) 328-0022.
 Enquiries regarding specification: Mr Bongji, Tel: (034) 328-0050.

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 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.gov.za

ETDP • SETA

BIDS INVITED FOR SERVICES

Sub category: Services: General

Tender No.	Description	Required at	Due at 11:00	Bids obtainable	Hand deliver bids to
ETDPSETAKZN/OFFICESPACELEASE/08-2012-16	The ETDP SETA is looking for registered estate/property agents to facilitate the rental of office space from 1 December 2012 ending 31 March 2016, in KwaZulu-Natal Province CBD—Durban	ETDPSETA KwaZulu-Natal Province, 14th Floor, Durban Bay House, 333 Anton Lembede Street (Smith Street), Durban	07-09-2012	www.etdpseta.org.za	ETDPSETA KwaZulu-Natal Province, 14th Floor, Durban Bay House, 333 Anton Lembede Street (Smith Street), Durban

INVITATION TO TENDER FOR ETDP SETA SERVICES

TENDER No. ETDPSETAKZN/OFFICESPACELEASE/08-2012-16

1. Background:

The ETDPSETA has identified a need to establish a regional office in the KwaZulu-Natal province to be based in central business District of Durban. It is expected that the lease agreement is sought with effect from 1 December 2012 ending 31 March 2016.

Scope of work: Services required as indicated below must be read with full Terms of Reference available on the ETDP SETA website: < www.etdpseta.org.za >

Building dimension: Overall office measurements ± 380 square metres.

Accommodation:

- 1 x office—manager (30 m²)
 - 1 x reception area
 - 1 x boardroom [to accommodate 40 delegates (classroom sitting)].
 - 1 x server room.
 - 1 x storeroom.
 - 1 x filing room.
 - 1 x fully fitted kitchen with hot and cold water.
 - 6 x offices (6 x 17 m² offices).
 - There **must** be adequate access to toilet facilities.
 - The building must comply with OHSA and related safety regulations.
 - If located in a multi storey building, proof of elevator and or escalator maintenance service to be submitted.
 - Minimum of five (5) parking spaces for staff.
 - The building should have visitors parking available.
- Access to public parking and public transport.

1.2 Evaluation criteria:

- The value of this bid is expected to exceed R1 000 000,00 (all applicable taxes included), therefore the 90/10 preference point system shall be applicable.
- Preference points for this bid shall be awarded for: Price = 90; B-BBEE status level of contributor = 10).

The evaluation of this tender shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents.

- The minimum qualifying score for functionality will be **48** and bids that fail to achieve the minimum qualifying score will be disqualified.
- Only bids that achieved the minimum qualifying score/percentage for functionality will be evaluated further in accordance with the 90/10 preference point systems prescribed in Preferential Procurement Regulations 5 and 6.

1.3 Bid documents/Tender packs: The application forms for participation are available for downloading from the ETDP SETA Website at www.etdpseta.org.za as from 10 August 2012.

1.4 Closing date: All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA Head Office on or before 11:00 on 7 September 2012.

All signed applications must be addressed and posted to the ETDPSETA KwaZulu-Natal Province, 14th Floor, Durban Bay House, 333 Anton Lembede Street (~~Smith Street~~), Durban, or can be delivered by hand on or before the specified closing date. The ETDPSETA reserves the right not to appoint should it deem necessary.

Bids obtainable from: ETDP-SETA, 24 Johnson Road, Riverwoods Office Park, Bedfordview; Private Bag X105, Melville, Johannesburg. Office hours: 08h00–16h30 (Mondays to Fridays).

Post or deliver bids to: ETDP-SETA, Reception, 14th Floor, Durban Bay House, 333 Anton Lembede (~~Smith Street~~), Durban.

Enquiries: Cecil Dingoko, Tel: (011) 372-3327, Fax: (011) 453-5379.

AGRICULTURAL RESEARCH COUNCIL (ARC)

REQUEST FOR TENDERS

The Agricultural Research Council (ARC), hereby invites tenders from suitably experienced and qualified entities to tender for the following tenders:

TENDER No.	TENDER DESCRIPTION	CLOSING DATE AND TIME
ARC/14/08/12	Animal feed: Bull meal for ARC-API	10 September 2012 at 11:00 am
ARC/15/08/12	Liquid nitrogen generator for ARC-API	23 August 2012 at 11:00 am
ARC/16/08/12	Mobile research laboratory (mobitech) for ARC-API	23 August 2012 at 11:00 am

Tender documents will be available as from the **10th of August 2012** at a non-refundable fee of **R100,00**.

Tender documents can be obtained/collected from ARC-API at reception, Olifantsfontein Main Road, Irene, Pretoria.

All enquiries can be directed to the Supply Chain Management Unit of the Agricultural Research Council at (012) 672-9136 /9371/9262.

KWAZULU-NATAL 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 and Fax: (031) 205-3629.

INVITATION OF QUOTATIONS:

SUPPLY: Dressing wound 9 x 2.5 cm allevyn/equiv.
 Quantity: 100 boxes.
 Quotation: CG 426/12 gaz.
 Closing date: 27-08-2012.
 Time: 11:00.
 Contact person: Colin Govender.

SUPPLY: Swabs gauze X-ray DET.100x350x16ply.
 Quantity: 225 pkts.
 Quotation: CG 427/12 gaz.
 Closing date: 27-08-2012.
 Time: 11:00.
 Contact person: Colin Govender.

SUPPLY: Cannula 18G green venflon or equiva.
 Quantity: 16 000 units.
 Quotation: CG 429/12 gaz.
 Closing date: 27-08-2012.
 Time: 11:00.
 Contact person: Colin Govender.

SUPPLY: Cannula 20G pink venflon or equivalent.
 Quantity: 16 000 units.
 Quotation: CG 430/12 gaz.
 Closing date: 27-08-2012.
 Time: 11:00.
 Contact person: Colin Govender.

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 (SBD 1); 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 from 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: Service sign board at Injabulo Clinic.
 Quotation number: ZNQ 160/12/13 Umgun-H-299.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N. Kweza.
 Contact No. (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 15 August 2012.
 Time: 11h00.
 Venue: Injabulo Clinic.

Documents available from site inspection meeting.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

2. SUPPLY: Service sign board at Maguzu Clinic.
 Quotation number: ZNQ 188/12/13.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N. Kweza.
 Contact No. (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 15 August 2012.
 Time: 10h00.
 Venue: Maguzu Clinic.

Documents available from site inspection meeting.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

3. SUPPLY: Service sign board at Mpumuza Clinic.
 Quotation number: ZNQ 17/12/13.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N. Kweza.
 Contact No. (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 15 August 2012.
 Time: 14h00.
 Venue: Mpumuza Clinic.

Documents available from site inspection meeting.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

4. SUPPLY: Service sign board at Mpophomeni Clinic.
 Quotation number: ZNQ 19/12/13.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N. Kweza.
 Contact No. (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 15 August 2012.
 Time: 12h30.
 Venue: Mpophomeni Clinic.

Documents available from site inspection meeting.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

5. SUPPLY: Service sign board at Songonzima Clinic.
 Quotation number: ZNQ 22/12/13.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N. Kweza.
 Contact No. (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 15 August 2012.
 Time: 11h15.
 Venue: Songonzima Clinic.

Documents available from site inspection meeting.

Requirements:

CIDB general building or electrical.
 Tax clearance.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

6. SUPPLY: Service sign board at Sondelani Clinic.
 Quotation number: ZNQ 16/12/13.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N. Kweza.
 Contact No. (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 15 August 2012.
 Time: 10h30.
 Venue: Sondelani Clinic.

Documents available from site inspection meeting.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

7. SUPPLY: Service sign board at Caluza Clinic.
 Quotation number: ZNQ 25/12/13.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N. Kweza.
 Contact No. (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 15 August 2012.
 Time: 09h30.
 Venue: Caluza Clinic.

Documents available from site inspection meeting.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

8. SUPPLY: Service sign board at Pata Clinic.
 Quotation number: ZNQ 289/12/13.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N. Kweza.
 Contact No. (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 15 August 2012.
 Time: 09h00.
 Venue: Pata Clinic.

Documents available from site inspection meeting.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

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 (SBD 1); 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 from 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: Service sign board at Baniyena Clinic.
 Quotation number: ZNQ 166/12/13.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza.
 Contact No. (033) 897-1097/897-1096.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 17 August 2012.
 Time: 13h00.
 Venue: Baniyena Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

1. SUPPLY: Service sign board at Mbuthisweni Clinic.
 Quotation number: ZNQ 177/12/13.
 Closing date: 24-08-2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza.
 Contact No. (033) 897-1097/897-1096.
 Contact person regarding specification: Mr A. Cardoso, (033) 897-1000.

Compulsory site inspection meeting:

Date: 17 August 2012.
 Time: 10h00.
 Venue: Mbuthisweni Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Proof of previous work done.
 Contractors from Pietermaritzburg and 90 km surrounding.

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) Quotation must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in 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 (SBD 1); 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.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelope must be used for each quotation.

1. SUPPLY: Service sign board at Gomane Clinic.

Quotation number: ZNQ 18/12/13.

Closing date: 24-08-2012.

Closing time: 11:00.

Contact person: S.B. Mngadi/N.G. Khoza.

Contact No. (033) 897-1097/897-1096.

Compulsory site inspection meeting:

Date: 16 August 2012.

Time: 11h00.

Venue: Documents are available from the site meeting at Gomane Clinic.

Requirements:

CIDB general building or electrical.

Electrical work ECB registered contractor proof to be attached.

Contractors from Pietermaritzburg and 90 km surrounding.

2. SUPPLY: Service sign board at Ndaleni Clinic.

Quotation number: ZNQ 20/12/13.

Closing date: 24-08-2012.

Closing time: 11:00.

Contact person: S.B. Mngadi/N.G. Khoza.

Contact No. (033) 897-1097/897-1096.

Compulsory site inspection meeting:

Date: 16 August 2012.

Time: 09h30.

Venue: Documents are available from the site meeting at Ndaleni Clinic.

Requirements:

CIDB general building or electrical.

Electrical work ECB registered contractor proof to be attached.

Contractors from Pietermaritzburg and 90 km surrounding.

3. SUPPLY: Service sign board at Nxamalala Clinic.

Quotation number: ZNQ 21/12/13.

Closing date: 24-08-2012.

Closing time: 11:00.

Contact person: S.B. Mngadi/N.G. Khoza.

Contact No. (033) 897-1097/897-1096.

Compulsory site inspection meeting:

Date: 16 August 2012.

Time: 12h15.

Venue: Documents are available from the site meeting at Nxamalala Clinic.

Requirements:

CIDB general building or electrical.

Electrical work ECB registered contractor proof to be attached.

Contractors from Pietermaritzburg and 90 km surrounding.

4. SUPPLY: Service sign board at Richmond Clinic.

Quotation number: ZNQ 142/12/13.

Closing date: 24-08-2012.

Closing time: 11:00.

Contact person: S.B. Mngadi/N.G. Khoza.

Contact No. (033) 897-1097/897-1096.

Compulsory site inspection meeting:

Date: 16 August 2012.
 Time: 09h00.
 Venue: Documents are available from the site meeting at Richmond Clinic.

Requirements:

CIDB general building or electrical.
 Electrical work ECB registered contractor proof to be attached.
 Contractors from Pietermaritzburg and 90 km surrounding.

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the security office (main gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid number: ZNB 255/08/12.
 Description: Surgical gowns large x 240 boxes.
 Closing date: 11-09-2012 at 11h00.
 Enquiries: Mrs N. Naidoo, (033) 395-4568.

Bid number: ZNB 257/08/12.
 Description: Washing of linen.
 Closing date: 29-08-2012 at 11h00.
 Enquiries: Mr T. Ngcobo, (033) 395-4275.

Bid number: ZNB 258/08/12.
 Description: Infusion pumps x 23 units.
 Closing date: 11-09-2012 at 11h00.
 Enquiries: Mr T. Ngcobo, (033) 395-4275.

Bid number: ZNB 259/08/12.
 Description: Haemonetics cell saver 5 x 1 unit.
 Closing date: 11-09-2012 at 11h00.
 Enquiries: Mr T. Ngcobo, (033) 395-4275.

Bid number: ZNB 260/08/12.
 Description: Oxygen blender x 5 units.
 Closing date: 11-09-2012 at 11h00.
 Enquiries: Mr T. Ngcobo, (033) 395-4275.

Bid number: ZNB 262/08/12.
 Description: Oxygen flowmeter with blender x 3 units.
 Closing date: 11-09-2012 at 11h00.
 Enquiries: Mr T. Ngcobo, (033) 395-4275.

OFFICE OF THE PUBLIC SERVICE COMMISSION (PSC)

REPUBLIC OF SOUTH AFRICA

BID OPSC 002/12: ESTABLISHMENT OF A PANEL OF PUBLIC ADMINISTRATION AND MANAGEMENT SPECIALISTS FOR THE PUBLIC SERVICE COMMISSION (PSC)

Closing date and time: 31-08-2012 at 11h00.

Documents available at: Commission House, corner of Hamilton and Ziervogel Streets, Arcadia or PSC website: www.psc.gov.za under icon for tenders.

Enquiries: Mr Victor Mbele at (012) 352-1104, victorm@opsc.gov.za

DEPARTMENT OF ROADS AND PUBLIC WORKS

NORTHERN CAPE PROVINCE

BIDS ARE HEREBY INVITED FOR:

BID No.	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSON	CLOSING DATE, TIME AND PLACE	SITE MEETING/ INSPECTION
DRPW 038/2012	Kimberley: Cleaning services for two (2) years at Floors Complex	N/A	R100,00	Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300	Mr D. Swartz at (053) 831-3048 Mr T. Mjijima at (053) 839-2299	27-08-2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8301	(Compulsory) on the 14-08-2012 at Floors Offices, 14:00
DRPW 039/2012	Kimberley: Cleaning services for two (2) years at Southern Life Building.	N/A	R100,00	Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300	Mr D. Swartz at (053) 831-3048 Mr T. Mjijima at (053) 839-2299	27-08-2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8301	(Compulsory) on the 14-08-2012 at Floors Offices, 14:00
DRPW 040/2012	Kimberley: Cleaning services for two (2) years at Government Garage Offices	N/A	R100,00	Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300	Mr D. Swartz at (053) 831-3048 Mr T. Mjijima at (053) 839-2299	27-08-2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8301	(Compulsory) on the 14-08-2012 at Floors Offices, 14:00
DRPW 041/2012	Springbok: Cleaning services for two (2) years at NDM Buiding Offices	N/A	R100,00	Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300 or Airport Road, NDM Building, Springbok, 8240	Mr D. Swartz at (053) 831-3048 Mr T. Mjijima at (053) 839-2299 or Ms L. Anthony at (027) 712-2170	27-08-2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8301	(Compulsory) on the 14-08-2012 at Floors Offices, 14:00

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

A non-refundable deposit of R100,00 is payable for each document.

In terms of Preferential Procurement Policy Regulation 2011. Original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.

NB: The Tax Clearance Certificate as indicated in NCP 2 **MUST** be submitted in original at the time of closure of bid.

No cheques or postal orders are accepted **ONLY** cash.

All forms NCP4, NCP7, NCP8 and NCP6.1 B should be completed and signed.

KWAZULU-NATAL DEPARTMENT OF HEALTH: PHOENIX COMMUNITY HEALTH CENTRE

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 documents.
2. Each quotation must be submitted in a sealed envelope.
3. The envelopes must be dropped off in the tender box at Phoenix CHC before the stipulated date and time.
4. The name and address of quoting contractor must be endorsed at the back of the envelope.
5. All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents and specifications are available from the Department of Health (Phoenix Community Health Centre), Tel: (031) 538-0856, Fax: (031) 500-7029.

SERVICE:	Supply/install/maintenance of soap dispensers together with antibacterial soap for a period of one year.
Quantity:	130 units.
Quotation No.:	ZNQ 97/2012.
Closing date:	31-08-2012, time: 11:00.
Contact person:	Mr MN Brahim, Tel: (031) 538-0856.
Compulsory site inspection:	
Date:	20-08-2012, time: 11:00.
Venue:	Phoenix CHC, 30–32 Brookstone Place, Whetstone, Phoenix.

Note: All quotations and specs to be collected on the day of the site meeting. Late comers will not be entertained.

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. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

RE-ADVERTISEMENT

SUPPLY:	Work to be done at Reception area in Richmond Hospital.
Quantity:	1.
Quotation no.	ZNQ154/2012/13.
Compulsory site inspection:	14/08/2012 at 10h00.
Closing date and time:	24/08/2012 at 11h00.
Contact person:	Ms N. Makathini, Tel. (033) 212-2170

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. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

RE-ADVERTISEMENT

SUPPLY: Remove and install tiles in the kitchen at Richmond Hospital.
 Quantity: 1.
 Quotation no. ZNQ205/2012/13.
 Compulsory site inspection: 24/08/2012 at 11h00.
 Closing date and time: 07/09/2012 at 11h00.
 Contact person: Ms N. Makathini, Tel. (033) 212-2170

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. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

RE-ADVERTISEMENT

SUPPLY: Painting of roof at A1 Ward and A2 Ward.
 Quantity: 1.
 Quotation no. ZNQ234/2012/13.
 Compulsory site inspection: 23/08/2012 at 11h00.
 Closing date and time: 07/09/2012 at 11h00.
 Contact person: Ms N. Makathini, Tel. (033) 212-2170

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. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

RE-ADVERTISEMENT

SUPPLY: Repairs to ceilings and painting in the kitchen at Richmond.
 Quantity: 1.
 Quotation no. ZNQ201/2012/13.
 Compulsory site inspection: 24/08/2012 at 11h00.
 Closing date and time: 07/09/2012 at 11h00.
 Contact person: Ms N. Makathini, Tel. (033) 212-2170

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

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

- (ii) Each quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Departments 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 (SBD1,4,6.1) which need to be completed 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: Bandages elastic adhesives.
 Quotation number: ZNQ: 528/12/13.
 Closing date: 17/08/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga/Mrs Jantjies, Tel. (039) 433-1955, Fax (039) 433-2051. E-mail: joy.jantjies@kznhealth.gov.za

SUPPLY: Bandage Crepe (woven cotton).
 Quotation number: ZNQ529/12/13
 Closing date: 17/08/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga/Mrs Jantjies, Tel. (039) 433-1955, Fax (039) 433-2051. E-mail: joy.jantjies@kznhealth.gov.za

SUPPLY: Bandages Gauze Conforming.
 Quotation number: ZNQ530/12/13.
 Closing date: 17/08/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga/Mrs Jantjies, Tel. (039) 433-1955, Fax (039) 433-2051. E-mail: joy.jantjies@kznhealth.gov.za

SUPPLY: Dry groceries.
 Quotation number: ZNQ532/12/13.
 Closing date: 17/08/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga/Mrs Jantjies, Tel. (039) 433-1955, Fax (039) 433-2051. E-mail: joy.jantjies@kznhealth.gov.za

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.

Re-advert

SERVICE: Provision of 16 food hostesses to prepare and serve meals to wards for a period of 6 months.

Bid number: ZNB 16/12/13.

Closing date: 24-08-2012.

Closing time: 11h00 am.

Enquiries: Mr S C Zwane/Ms Noma Mncwango.

SERVICE: Cleaning and washing of hospital vehicles for 12 months.

Bid number: ZNB 22/12/13.

Closing date: 24-08-2012.

Closing time: 11h00 am.

Enquiries: Mr S C Zwane/Mr J Vilakazi.

DEPARTMENT OF HEALTH**MANGUZI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
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.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital', off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE: Once x minor renovation to House No. 13.

Quotation number: ZNQ 299/2012/2013.

Closing date: 31-08-2012.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

Enquiries regarding specification: Sizwe, Tel. (035) 592-0150 Ext. 203.

SERVICE: Once x repairs to falling fence around hospital.
 Quotation number: ZNQ 300/2012-2013.
 Closing date: 31/08/2012.
 Closing time: 11:00.
 Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.
 Enquiries regarding specification: Sizwe, Tel. (035) 592-0150 Ext. 203.

SERVICE: Once x ramp to Helistop.
 Quotation number: ZNQ 301/2012-2013.
 Closing date: 31/08/2012.
 Closing time: 11:00.
 Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.
 Enquiries regarding specification: Sizwe, Tel. (035) 592-0150 Ext. 203.

SERVICE: 10 x parking bays for Government vehicles (once).
 Quotation number: ZNQ 302/2012-2013.
 Closing date: 31/08/2012.
 Closing time: 11:00.
 Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.
 Enquiries regarding specification: Sizwe, Tel. (035) 592-0150 Ext. 203.

SERVICE: 10 x parking bays for staff (once).
 Quotation number: ZNQ 303/2012-2013.
 Closing date: 31/08/2012.
 Closing time: 11:00.
 Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.
 Enquiries regarding specification: Sizwe, Tel. (035) 592-0150 Ext. 203.

COMPULSORY SITE MEETING

Date: 17/08/2012.
 Time: 12h00.
 Venue: Manguzi Hospital Maintenance.

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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 Health Technology Services for attention Mr K. Pillay reflecting the quotation number.
- (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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Health Technology Services Office, Wentworth Hospital, Boston Road, Jacobs Durban.

PLEASE NOTE—This office WILL NOT Fax nor E-mail Bid/Quotation documents!!

SERVICE: Supply & delivery of 20 (twenty) tool case for electronics technicians.
 Quotation number: ZNQ. 557.2012/13-H.
 Closing date: 31 August 2012.
 Time: 11:00.
 Contact person: Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.
 Enquiries regarding specification: Mr K. Pillay/S Knock: (031) 461-8401 or (031) 461-8400.

SERVICE:	Supply & delivery of 1 (one) distortion products otoacoustic Emissions (DPOAE), Transient Evoked Otoacoustic Emissions (TEOAE) and Auditory Brainstem Response (ABR) Combination Screening Device.
Quotation number:	ZNQ. 558.12/13-H.
Closing date:	31 August 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply & delivery of 500 Blood Glucose Monitor/Meter Portable.
Quotation number:	ZNQ. 559.12/13-H.
Closing date:	31 August 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply & delivery of eight (08) Audioscope.
Quotation number:	ZNQ. 601.12/13-H.
Closing date:	31 August 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.

DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGION

NOTICE & INVITATION TO BID

SERVICE:	Durban: Malgate Office Complex: Ground Floor Conversion of Ex Restaurant into new Printing Office.
Bid number:	ZNTD 02192 W.
CIDB grading:	7 GB or 6 GB x 2 or 5 GB + 4 GB x 2 higher.
Construction period:	Ten (10) calendar months.
Compulsory briefing:	21 August 2012 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	29 August 2012.
Technical enquiries:	Mr S. Dladla, Tel: (031) 203-2393. Cell: 082 345 3180. Fax: (031) 261-6066.

SERVICE:	Umlazi: Qhosheyiphethe Junior Primary School: Upgrades and additions.
Bid number:	ZNTD 01546 W.
CIDB grading:	7 GB or 6 GB x 2 or 5 GB + 4 GB x 2 or higher.
Construction period:	Eighteen (18) calendar months.
Compulsory briefing:	28 August 2012 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	7 September 2012.
Technical enquiries:	Mr M. Mahlaba, Tel: (031) 203-2102. Cell: 083 381 5806. 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.

SERVICE:	Berea: Hunt Road Secondary School: General repairs and renovations.
Bid number:	ZNTD 01398 W.
CIDB grading:	4 GB or 3 GB x 3 or higher.
Construction period:	Eight (08) calendar months.
Compulsory briefing:	29 August 2012 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	7 September 2012.
Technical enquiries:	Mr M. Mahlaba, Tel: (031) 203-2102. Cell: 083 381 5806. 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:	Ndwedwe: Vallombrosa Primary School: General repairs and renovations..
Bid number:	ZNTD 01389W.
CIDB grading:	3 GB or 2 GB x 3 or higher.
Construction period:	Six (06) calendar months.
Compulsory briefing:	28 August 2012 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	10 September 2012.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334. Cell: 082 824 4460.

Documents will be issued at R100,00. 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 Regional: Mayville: Ground Floor: Finance Section.

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

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

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

RFB Number	Descriptions	Closing date
RFB 991/2012	Establishment of geographical information system (GIS) for SITA. Note, A non compulsory briefing session will be held on 21 August 2012, at SITA Apollo Auditorium Erasmuskloof at 10:00 am	Tuesday, 11 September 2012, at 11:00 am

B. Notification of closing date extension:

RFB Number	Description	New closing date
RFB 973/2012	Establishment of a term contract for three (3) years for the acquisition of access layer data transmission services through the country for the South African Police Service	Monday, 27 August 2012 at 11:00 am
RFB 977/2012	Provision of software development, support and maintenance services for automated ballistic identification system (ABIS)	Monday, 27 August 2012 at 11:00 am

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**SASSA 02/12/ECGA****INVITATION TO BID**

Bids are hereby invited for the provision of 86,802 stacking drawers to the SASSA Eastern Cape Region as follows: 9,000 x 6 drawer units = 54,000 drawers and 10,934 x 3 drawer units = 32,802 drawers.

The minimum specifications are as follows:

Length = 44 cm.

Width = 32 cm

Depth = 17 cm; and

Height of a six drawer unit = 117 cm.

Height of a three drawer = -58.5 cm.

Bid documents will be available (Monday to Friday) 08h00–16h00 from the 10th August 2012 at SASSA Eastern Cape Regional Office, BKB Building, cnr St Patrick's & Marion Rd, Quigney, East London, 5200.

Compulsory briefing session will be held on the 17th August 2012 at 10 o'clock at SASSA EC Regional offices situated at Cnr St Patrick's & Marion Rd, Quigney, East London. Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and closing date must be deposited in the Bid Box situated at the Reception area, BKB Building, cnr St Patrick's & Marion Rd, Quigney, East London, not later than the 17th September 2012 at 11 o'clock sharp.

Bidders are required to submit the Original Tax Clearance Certificate and B-BBEE Verification Level Certificate.

Points must be awarded to a bidder for attaining the B-BBEE status level contributor with the table below:

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

NB: A bid will not be disqualified from the bidding process if the B-BBEE status level certificate is not submitted but a zero point will be allocated.

For technical enquiries: Mr M. Tengimfene, (043) 707-6521.

For Supply Chain Management enquiries: Mr S. Matyaleni, (043) 707-6376.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply blood gas analyser machine.
Quotation number:	ZNQ 584/2012.
HTS Specification No.:	E 57 (electronics).
UMDNS No.	15709.
Closing date:	2012-08-24.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel. (039) 978-7160.
Enquiries regarding specification:	Sr M Somaru, Tel. (039) 978-7111

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply skin graft mesher that expands the skin.
Quotation number:	ZNQ 28/2012-2013.
Closing date:	2012-08-24.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7049.

SUPPLY:	Supply 14 CCTV Cameras.
Quotation number:	ZNQ 29/2012-2013.
Closing date:	2012-08-24.
Closing time:	11:00.
Site inspection date:	15/08/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr W.T. Mbuyisa, Tel. (035) 831-7147.

SUPPLY:	Supply Extension of Existing Shelter at Empilweni Clinic.
Quotation number:	ZNQ 30/2012-2013.
Closing date:	2012-08-24.
Closing time:	11:00.
Site inspection date:	16/08/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr W.T. Mpanza, Tel. (035) 831-7147.
SUPPLY:	Supply Phase One External Painting of Benedictine Hospital. NQF 02/03 (Specification attached).
Quotation number:	ZNQ 31/2012-2013.
Closing date:	2012-08-24.
Closing time:	11:00.
Site inspection date:	16/08/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr SH. Mpanza, Tel. (035) 831-7048.

RE-ADVERTISEMENT OF TENDER

SUPPLY:	Supply basic life support training. (Specification attached).
Quotation number:	ZNQ 14/2012-2013.
Closing date:	2012-08-24.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr T.W. Mncube, Tel. (035) 831-7182.
SUPPLY:	Supply Antiretroviral Treatment Training.
Quotation number:	ZNQ 15/2012-2013.
Closing date:	2012-08-24.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr T.W. Mncube, Tel. (035) 831-7182.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (ix) **N.B.** Submit original valid tax clearance certificate with quotation and,
- (x) Broad-Based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].

- Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

SUPPLY/SERVICE:	Provision of 4 Security services (Grade D) for the period of five months for Maphumulo Clinic as per specification.
Quotation number:	ZNQ 00247/12/13.
Compulsory site meeting at:	Maphumulo Clinic next to Maphumulo Spar.
Compulsory site meeting date:	21 August 2012.
Time:	10h00.
Closing date:	31 August 2012.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Technical enquiries:	Mr N E Nxasana.
Contact number:	(032) 437-3500/550.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- Quotations must be submitted in seal envelopes.
- The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- The name and address of the quoting contractor 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 a letter of acceptance being issued.
- Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.
- For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

1. SUPPLY:	New Shelving for Patient Files (as per specifications).
Quotation number:	ZNQ: DE 1870/8/12.
Closing date:	28/08/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification:	Mr S. Norman (033) 897-3286.
Site meeting date:	23 August 2012 @ 11 am.
2. SUPPLY:	AV Fistula Creation Set (as per specifications).
Quantity:	1 unit.
Quotation number:	ZNQ: ME 1598/07/12.
Closing date:	28/08/12.
Closing time:	11.00 am.
Contact person:	Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi (033) 897-3490.
3. SUPPLY:	Hyster Delivery Trolleys (as per specifications).
Quantity:	3 units.
Quotation number:	ZNQ: DE 1599/7/12/6/12.
Closing date:	28/08/2012.
Closing time:	11.00 am.
Contact person:	Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification:	Mr P.J. Viljoen (033) 897-3478.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

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

SUPPLY: Two piece driver overalls x 60, Rain Suits x 15, Reflective Jackets x 15, Belts Webbing, T-shirts x 56.

Quotation number: ZNQ 83/2012-13.

Closing date: 31/08/2012.

Closing time: 11h00.

Specification enquiries: Mrs N. Zulu (039) 259-0220.

Tender enquiries: Miss T.P. Dlamini (039) 834-8250.

***NB:** Suppliers are requested to view samples in order to quote at Sisonke Health District Offices (SCM).

SUPPLY: Belt webbing x 14, rain suits x 14, boots x 15, two piece drivers' overalls x 52, T-shirts x 56.

Quotation number: ZNQ 82/2012/13.

Closing date: 31/08/2012.

Closing time: 11h00.

Specification enquiries: Mrs N. Zulu (039) 259-0220.

Tender enquiries: Miss T.P. Dlamini (039) 834-8250.

***NB:** Suppliers are requested to view samples in order to quote at Sisonke Health District Offices (SCM).

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SUPPLY: 35 x poles with drip hanger on Gabler snaplock 1 m long, 32 mm diameter with 2 drip hooks stainless steel.

Bid number: ZNQ 812/12.

Closing date: 2012-08-24.

Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SERVICE: Painting of gen set guard room and workshop roof outside.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0486/2012-13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/30.
Closing time: 11h00.

SERVICE: Renovations and painting to Mental Ward.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0487/2012-13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/30.
Closing time: 11h00.

SERVICE: Renovations and painting to House Number 25.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0488/2012-13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/23.
Closing time: 11h00.

SERVICE: Renovations and painting to House Number 44.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0489/2012-13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/30.
Closing time: 11h00.

SERVICE: Renovations and painting of steps and security area.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0490/2012–13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/30.
Closing time: 11h00.

SERVICE: Renovations and painting of OT passage, ramp and old Physiotherapy.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0491/2012–13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/30.
Closing time: 11h00.

SERVICE: Renovations and painting to VCT Clinic.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0492/2012–13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/30.
Closing time: 11h00.

SERVICE: Painting of maintenance, EMRS and transport roof outside.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0493/2012–13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/30.
Closing time: 11h00.

SERVICE: Painting of outside roof at doctors house number 40.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0494/2012–13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/30.
Closing time: 11h00.

SERVICE: Painting of outside roof at doctors house number 41.
(NB: Bidders should have a CIDB Contractor Grading Designation).

Quotation number: ZNQ. 0495/2012–13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/08/23.
Venue: CJM Hospital—Maintenance Department.
Time: 10h00.
Closing date: 2012/08/30.
Closing time: 11h00.

SERVICE:	Painting of outside roof at doctors house number 42. (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ. 0496/2012–13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/08/23.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/08/30.
Closing time:	11h00.
SERVICE:	Painting of outside roof at doctors house number 43. (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ. 0497/2012–13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/08/23.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/08/30.
Closing time:	11h00.
SERVICE:	Painting of outside roof at doctors house number 44. (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ. 0498/2012–13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/08/23.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/08/30.
Closing time:	11h00.
SERVICE:	Extension of storm water drain pipes at the back of EMRS. (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ. 0499/2012–13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/08/23.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/08/30.
Closing time:	11h00.

DEPARTMENT OF HEALTH

CEZA 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/faxed.
- iii. Separate envelope must be used for each quotation/don't mix quotations in 1 (one) envelope.
- iv. The envelope must be addressed to Ceza Hospital reflecting the quotation number and the closing date.
- 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 Ceza Hospital, Private Bag X200, Cesa 3866 near Ceza Police Station, Tel. No. (035) 832-5157. Fax No. (035) 832-0022/7.
- viii. Quotation documents are available from Ceza Hospital Stores Department.

- ix. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- x. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- xi. Collection time of documents is 07h30–13h00 and 14h00–16h00.
- xii. Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- xiii. Contact person Mrs N.P. Ntombela (035) 832-5157/5000.
- xiv. **N.B.** Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.

SUPPLY:	Vaccine fridge Minus 40 x 2.
Quotation number:	ZNQ148/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	B.P. Dlamini.
Tel. No.	(035) 832-5157.
SUPPLY:	Skin traction weights iron type different sizes.
Quotation number:	ZNQ149/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	R.T. Shabangu.
Tel. No.	(035) 832-5040.
SUPPLY:	S/S Mixing bowls X64.
Quotation number:	ZNQ150/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	G.T. Zungu.
Tel. No.	(035) 832-5157.
SUPPLY:	Infusion pump 60 droper x1.
Quotation number:	ZNQ151/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Tel. No.	(035) 832-5157.
SUPPLY:	Vital signs monitor with probe x1.
Quotation number:	ZNQ152/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Tel. No.	(035) 832-5157.
SUPPLY:	Vicryl round body length 90 cm 90 cm V358G 0 x 30 boxes. Vicryl round body length 90 cm V359G 1 x 30 boxes.
Quotation number:	ZNQ153/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	G.T. Zungu.
Tel. No.	(035) 832-5157.
SUPPLY:	Vicryl cutting length 70 cm V316G 3/0 (straight needle) x 30. Vicryl cutting length 70 cm V524G 2/0 x 30 boxes. Surgicel (50 x 74 mm 1 per sachet, 12 per box) x 10 boxes.
Quotation number:	ZNQ154/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	G.T. Zungu.
Tel. No.	(035) 832-5157.

SUPPLY:	Vicryl cutting length 90 cm V473G 0 x 30 boxes Vicryl cutting length 90 cm V474G 1 x 30 boxes.
Quotation number:	ZNQ155/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	G.T. Zungu.
Tel. No.	(035) 832-5157.
SUPPLY:	Dust coat green linen different sizes x 45.
Quotation number:	ZNQ156/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	G.T. Zungu.
Tel. No.	(035) 832-5157.
SUPPLY:	AB 520 CVP Liner central venous pressure monitoring set x 40.
Quotation number:	ZNQ157/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	R.T. Shabangu.
Tel. No.	(035) 832-5157.
SUPPLY:	Bag colostomy 2450 (open) x 50 boxes.
Quotation number:	ZNQ158/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Tel. No.	(035) 832-5157.
SUPPLY:	Nonconductive bacteria filter disposable X 24 each.
Quotation number:	ZNQ159/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Tel. No.	(035) 832-5157.
SUPPLY:	Drug box for collection of schedule drugs lockable x 01.
Quotation number:	ZNQ160/12-2013.
Closing date:	28-08-2012.
Time:	11h00.
Contact person:	N.P. Ntombela.
Tel. No.	(035) 832-5157.

GAUTENG PROVINCIAL GOVERNMENT

GAUTRAIN MANAGEMENT AGENCY

GAUTRAIN FOR PEOPLE ON THE MOVE

REQUEST FOR TENDER

RFT Ref. No:	GMA/004/12.
RFT Issuer:	Gautrain Management Agency.
RFT Title:	Transfer of the Gautrain Rapid Rail System to the Gautrain Management Agency including componentisation of the Gautrain Rapid Rail System Assets.
RFT issue date:	10 August 2012.
Closing date:	3 September 2012.
Closing time:	11h00.
Validity period:	90 days (commencing from the RFT closing date).

RFT description: The Gautrain Management Agency (GMA) seeks a service provider to:

1. Perform consulting services regarding the transfer of the Gautrain Rapid Rail System to the GMA (including Componentisation of the system assets) so as to ensure that the assets are correctly accounted for in the accounting records of the GMA taking all relevant legislation, accounting standards and guidelines into account.
2. Establish a Fixed Asset Register to be handed to the GMA on completion of the tender.
3. Provide a detailed specification for an Asset Management Software System (Accounting package) to be utilised by the GMA in maintaining their Fixed Asset Register.

RFT collections: The RFT document will be made available on Friday, the 10th August 2012 at 11:00 am as follows:

Proposal documents may be downloaded from the GMA website www.gautrain.co.za or may be collected from the GMA Offices at 22 Milky Way Avenue, Linbro Business Park, Marlboro.

Proposal submissions: An original set of proposal documents (+ 3 copies) must be submitted in accordance with the instructions contained in the RFT document. All responses must be placed in the Tender Box located on the ground floor at the reception area of the GMA offices by no later than the Proposal closing date and time as stipulated above. Late proposals will be rejected.

PROPOSALS MUST BE:

Addressed to: SCM Unit.

Delivered to: Gautrain Management Agency
22 Milky Way Avenue
Linbro Business Park
Marlboro
2090

RFT Enquiries: Telephonic enquiries are not permitted. All enquiries regarding the RFT and the tender process are required to be submitted in writing via email, in accordance with the tender timeline for enquiries as specified in the RFT document, to the following email address: tenderenquiries@gautrainpo.co.za

SUPPLIER BRIEFING: A compulsory Supplier Briefing will be held at the above offices on Friday, 17 August 2012.

LAND BANK

1912-2012

REQUEST FOR PROPOSAL

The Land and Agricultural Development Bank of South Africa invites all interested services providers to respond to the request for proposal (RFP) as indicated below:

RFP number: **LB/TRE-01/2012.**

Description of services required: Domestic Medium Term Note (DMTN).

The terms of Reference document (tender document) may be collected at the reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion from Monday, 16 July 2012 between 07h30 and 16h00 or downloaded from website @ www.landbank.co.za under the "tenders" tab.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Closing date and time: Monday, 6 August 2012 @ 11:00 am.

No late tenders will be accepted.

For all enquiries contact: Verona Munian, Tel. No. (012) 686-0837.

DEPARTMENT OF HEALTH:

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

ERRATUM

1. **ZNB 9255/2012-H:** Request for proposal for a consultant to develop business case for St Francis Psychiatric Hospital and Thulasizwe TB Hospital dated 3 August 2012—correct closing date is 4 September 2012 not 04/08/2012.

REQUEST FOR INFORMATION RFI

The Parliament of the Republic of South Africa hereby invites all interested potential service providers/suppliers with suitably expertise and experience within the business industry to submit their response to the RFI as per scope obtainable via Parliament website, www.parliament.gov.za

Parliament is in the process of improving the services offered by its Language Services Section. One of the areas identified for immediate improvement is procurement of the most suitable Computer-Assisted Translation (CAT) software. Computer-Assisted Translation is a form of language translation in which a human translator uses computer software to support and facilitate the translation process. The primary aim of this technology is to use a database of previously completed translations to prevent unnecessary duplication of work in cases where a substantial amount of text is repeated or only slightly changed.

Within the above-mentioned context Parliament, as part of its research and information gathering process, is requesting all interested service providers to provide it with comprehensive information on Computer-Assisted Translation software system/solutions to enable Parliament to better scope its requirements and make an informed decision regarding the roll-out of a project of this nature.

All interested potential service providers are requested to download the full scope of the RFI via website, under the link for tenders. Further enquiries may be directed to the following parliamentary official: Ms Cecelia Visser, Tel. (021) 403-8107, email: cvisser@parliament.gov.za

The closing date for the submission of responses to the RFI is as follows: Monday, 13 August 2012. Responses may be sent either via post to the Secretary of Parliament, P.O. Box 15, Cape Town, 8000 or emailed to sndzalela@parliament.co.za to reach him not later than the closing date.

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

MINE HEALTH AND SAFETY COUNCIL

Established in terms of section 41 (1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)

NOTICE & INVITATION TO SERVE AS A MEMBER IN A TEAM WHICH WILL PROVIDE TECHNICAL SUPPORT TO THE MHSC OFFICE IN HIV/AIDS, TB & SILICOSIS (HATS)

Ref: MHSC/12/07/22

The Mine Health & Safety Council was established in terms of the Mine Health & Safety Act No. 29 of 1996. At the Mine Health and Safety Council (MHSC) Summit on Occupational Health and Safety held on the 17th and 18th of November 2011 the Principals of the Tripartite Stakeholders (Organised Labour, Employers and the State) made commitments towards the implementation of the HIV/AIDS, TB & Silicosis (HATS-SAP) Summit Action Plan (HATS-SAPS) outcomes.

Based on the above-mentioned the MHSC Office seeks to invite experts in the field of TB control and research to provide technical support in HATS-SAPS. A need to identify suitable candidates who will participate on an *ad hoc* basis on projects which require highly specialised skills.

Applicants must have technical expertise ideally have expertise and experience in the following areas:

- Medical background with more than 10 yrs experience in the area of HIV/AIDS, TB control & treatment.
- Experience of three yrs and above in programmatic management of TB in South Africa. Extensive expertise in the field of TB & research.
- Legal and Regulatory considerations to be taken into account with regards to acquisition and maintenance of medical related equipment's and technology.
- Conduct a costing exercise and also establish infrastructural requirements pertaining to implementation of HATS-SAPS projects.
- Provide technical expertise to the MHSC Office on HATS related projects.
- Assist with evaluation of proposals during instances where specialised expertise could be required.

Terms of appointment and remuneration: Term of office will be annual, after which MHSC Office reserves the right to review the contracts accordingly. Appointed applicants will be remunerated based on the identified assignment. A comprehensive CV or profile, inclusive of your qualifications should be forwarded to the attention of Ms Khathutselo Raphunga.

Please note that all successful applicants will be notified accordingly. **NB:** To ensure good governance, experts will need to declare their involvement, noting that experts will not be able to submit proposals on any project that they have assisted in developing Terms and Reference for the project must not submit proposals for the same project.

Postal address: Private Bag X11, Wendy Wood, 2144.

Hand delivery:

Mine Health and Safety Council, 145 Western Service Road, B7 Maple North, Woodmead Business Park; Private Bag X63, Braamfontein, 2017; or tender box at main reception area, 145 Western Service Road, B7 Maple North, Woodmead Business Park.

Enquiries: Ms Cecilia Mashao,
Tel: (011) 656-1797, Fax: (011) 656-1796.

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

SEDIBENG COLLEGE**FURTHER EDUCATION & TRAINING****PRE-QUALIFICATION FOR TENDERS**

The Sedibeng College for FET invites prospective service providers for Pre-Qualification Tenders and for building works at the following sites:

Tender reference:	Description:
	PRE-QUALIFICATION TENDER
SEDCOL 01T/2012	Erection of New Admin Building (Central Office).
SEDCOL 02T/2012	(A) Erection of 12 new classrooms (Vereeniging Campus). (B) Removal of asbestos at Vereeniging Campus.
SEDCOL 03T/2012	Erection 8 of new classrooms (Heidelberg Campus).
SEDCOL 04T/2012	Erection of new admin building (Sebokeng Campus).
SEDCOL 05T/2012	Erection of New Auditorium (Vanderbijlpark).

TENDER**PROJECT MANAGEMENT**

SEDCOL 06T/2012 Projects management for Project 1–Project 5.

ELECTRICAL ENGINEER

SEDCOL 07T/2012 Electrical consulting for Project 1—Project 5.

Evaluation and selection criteria

All tenders/bids will be evaluated on 90/10 point system.

NB: Companies must be able to demonstrate a proven track record in the similar projects. The College adheres to all relevant acts, including the BBBEEA (Act No. 53 of 2003), which will be listed in the tender documentation.

No contract will be awarded to any tenderer which will not including any of the documents mentioned in the tender document.

Tenderers are invited to a compulsory briefing session at Central Office, 37 Voortrekker Street, Vereeniging.

Wednesday, 15 August 2012.

Description	Time
Pre Qualification Tender	10:00
Project Management	12:00
Electrical Consulting	13:00

Closing date: Friday, 24 August 2012.

Public Opening of bids: Friday, 24 August 2012 at 12h15.

A non-refundable deposit of R200 is payable for each tender document. No faxed, posted, e-mailed and/or late applications will be accepted.

Tenders must be deposited during office hours (between 08:00 and 15:00, Mondays to Thursday and 08:00 and 13:00 Fridays) at the Central Office Reception in the tender deposit box.

Sedibeng College retains the right to amend any conditions of the tender, the validity period and specifications.

PAYMENTS:

Payment (cash/bank-guaranteed cheque) must be deposited directly into the College's ABSA Bank Account Number: 406027005; Branch code: 632005. Use tender reference on the deposit slip. Proof of the deposit slip must be produced upon collection of the tender document after the briefing session, as no cash will be accepted.

Queries related to the bids may be directed to Mr MG Mothapo at (016) 422-6645.

NATIONAL EMPOWERMENT FUND (NEF)

RFP: NEF 02/2012

REQUEST FOR INFORMATION: INVITATION TO BE REGISTERED ON THE NATIONAL EMPOWERMENT FUND'S (NEF) DATABASE AS A SERVICE PROVIDER

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black-empowered South African businesses and investment products in promoting savings and investment activity amongst black South Africans. The NEF is a Development Financial Institution that is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF is seeking to appoint experienced, high calibre and strong business consultants who demonstrate high levels of black ownership to submit their applications to be considered for the appointment as Business Development Specialists. These consultants will have demonstrated technical abilities in their area of specialities in business management. In order to be considered for this RFI, consultants must have a clear knowledge in the following functional aspects of business management or any other relevant field:

1. Engineering.
2. Mining Services.
3. Market Analysis & DD Consultants
4. Project Execution & Management
5. Environmental, Safety & Health Legislation.

The RFI document will be available on the NEF website: www.nefcorp.co.za from **10 August 2012**.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked RFI: NEF 02/2012, indicating clearly which of the above functional elements are relevant, to the following physical address:

National Empowerment Fund,
West Block, 187 Rivonia Road, Morningside, Sandton.

Completed applications must be hand delivered to the NEF by no later than 14h00 on 31 August 2012.

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile & Mmalenkoane Mokoena, Supply Chain Management Department, Tel: (011) 305-8000.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT TENDERS

TENDER No. MRC/RT-PCR/2012/03

SUPPLY, DELIVERY AND INSTALLATION OF A REAL-TIME PCR SYSTEM

Tenders are hereby invited from suitably qualified service providers to submit proposals for the supply, delivery and installation, at the Promec Unit, RIND Building, Medical Research Council, Tygerberg (Western Cape), of the latest, compact, automated and fast system for Real-Time PCR Analysis Machine, which is able to provide the flexibility to perform a variety of applications, including, but not limited to running melt curves, allelic variation and gene expression analyses. Furthermore, the system must have at least a five (5) channel detection system; be able to excite and detect at least five (5) multiplex fluorescent dyes; accommodate 96 well PCR plates, single tubes and PCR strips; be capable of storing run data in the event of a power failure, and allow run data to be e-mailed to any network PC or equivalent equipment and possibly, but not compulsory, have thermal gradient capabilities.

It is compulsory that bidders obtain bid documents, available between 10th to 24th August 2012 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parow Valley, 7505; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality.

Please note that:

- This bid is valid for ninety (90) days from closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- No bid documents will be issued on the day of the briefing session and beyond that;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC Supplier Database. For registration please login to <https://mrcescape.mrc.ac.za>

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

The closing date and time for the submission of bids is Friday, 31 August 2012 at 11h00.

Enquiries: Ms Nonhle Mkhwanazi, Tel. (021) 938-0360, Fax No. (021) 938-0611.

Department: Operations, Medical Research Council, PO Box 19070, Tygerberg, 7505.



economic development

Economic Development Department
REPUBLIC OF SOUTH AFRICA

REQUEST FOR PROPOSALS

For the delivery of Travel Management Services on an “as and when required basis” to Economic Development Department.

The Economic Development Department (EDD) invites all suitably qualified and capable travel firms to submit proposals for the travel management services for both International and domestic travel as well as accommodation.

The copy of terms of reference as well as tender documents can be obtained from the EDD offices or downloaded from the EDD's website, www.economic.gov.za

Bid Number	Bid Description	Evaluation Criteria	Briefing Session	Closing date and time
EDD/002/2012	Travel Management Service	Preferential Procurement Regulations 2011 (90:10 preferential point system) Functionality	A compulsory briefing session will be held on 15 August 2012 in Accountability boardroom, at the dti Campus Block E ground floor, 77 Mentjies Street Sunnyside Pretoria 0001 at 12h00	30 August 2012 @ 11h00

Please note that:

- No late, faxed or e-mailed proposals will be accepted
- Only proposals from bidders who attended a briefing session will be considered
- Proposals must be firmly bound together with terms and conditions duly signed by the prospective service provider

All tender documents must be delivered on time, clearly marked and logged in the tender box as follows: Travel Management Services, at Block E Ground floor, the dti Campus, 77 Mentjies Street, Sunnyside Pretoria

Enquiries may be addressed to: Ms. PS Mkhungo @ 012- 394 5609 or e-mail pmkhungo@economic.gov.za



The South African Social Security Agency (Gauteng Region) hereby invites proposals from service providers for the Leasing of Office Accommodations for a period of 36 months in the following areas Springs, Benoni, Kempton Park, Bekkersdal and Alexandra.

The bids/tenders are applicable for preference scoring system of 90/10 and will be evaluated in terms of PPPFA regulation of 2011 – regulation 5(3) or 6(3)

Tender No.	Service Description	Applicable scoring system
GRQ 831/2013	Leasing of Existent office accommodation with 1318m ² measuring space and 24 standard parking bays in Springs.	90/10
GRQ 832/2013	Leasing of Existent office accommodation with 1290m ² measuring space and 44 standard parking bays in Benoni.	90/10
GRQ 833/2013	Leasing of Existent office accommodation with 540m ² measuring space and 17 standard parking bays in Kempton Park.	90/10
GRQ 834/2013	Leasing of Existent office accommodation with 340m ² measuring space and 16 standard parking bays in Bekkersdal.	90/10
GRQ 836/2013	Leasing of Existent office accommodation with 818m ² measuring space and 8 standard parking bays in Alexandra.	90/10

The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation 5(2) and 6(3) of the PPPFA of 2011 must be added to the points for price as calculated according with sub-regulation 5(1) and 6(1) respectively.

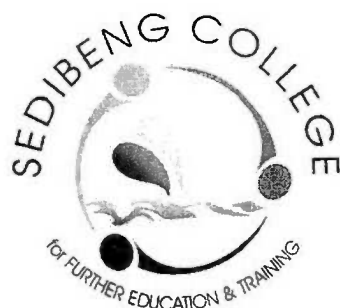
For the purpose of this tender functionality will be scored as follows:

Locality= 50%, Accessibility=30%, Secure Building & Parking=10%, Tenant Installation Contribution=5%, Project Plan=5%

TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES	CLOSING DATE
Procurement Ms. Mapule Mokoena 011 241-8409 Technical Mr. Donald Charlies 011 241-8312	Date: 31 August 2012 Time: 11:00 Venue: 11 th floor 28 Harrison Street Johannesburg NB: Tender documents are obtainable free of charge during office hours (Monday to Friday) 07H30 to 15:30 at the above mentioned address.

The sealed Bid Documents with the bid number and description of Bid endorsed on the envelope must be deposited in the tender box as addressed above.

NB: Telegraphic, faxes email and late tenders/bids will not be considered.



- CENTRAL OFFICE
- HEIDELBERG
- SEBOKENG
- VANDERBIJLPARK
- VEREENIGING

TENDER INVITATION

Sedibeng College for FET invites prospective service providers for Tenders at the different sites of deliver.

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

Tender Code	Description	Date and time of compulsory briefing session	Venue of compulsory briefing session	Tender closing date and time	Public Opening of bids	Non-refundable payment
Sed/08/2012	Epoxy flooring: Sebokeng Campus Workshops	14 Aug 2012 at 09:00-10:00	Central Office, 37 Voortrekker Street Vereeniging	03 Sep 2012 at 10:00	03 Sep 2012 at 10:15	R200.00
	Epoxy flooring: Vereeniging Campus Workshops					
	Epoxy flooring: Vanderbijlpark Campus					
Sed/09/2012	Photocopy paper	14 Aug 2012 at 10:00-11:00	Central Office, 37 Voortrekker Street Vereeniging	03 Sep 2012 at 12:00	03 Sep 2012 at 12:15	R200.00
	Toilet paper					
Sed/10/2012	Thin clients LCD Monitors UPS Printers Multimedia projectors	14 Aug 2012 at 12:00-13:00	Central Office, 37 Voortrekker Street Vereeniging	04 Sep 2012 at 10:00	04 Sep 2012 at 10:15	R200.00
Sed/11/2012	Student's College Carry Bags	14 Aug 2012 at 13:00-14:00	Central Office, 37 Voortrekker Street Vereeniging	04 Sep 2012 at 12:00	04 Sep 2012 at 12:15	R200.00

Payment (cash/bank guaranteed cheque) must be deposited directly into the College's ABSA Bank account, Number: 406027005; Branch code: 632005. Use your company name and tender code as reference on the deposit slip. Proof of the deposit slip must be produced upon collection of tender document(s) during the briefing session, as no cash will be accepted.

For further information contact the Procurement Department at (016) 422 6645



NCRCP3262

BID NOTICE

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.
- ☒ Agro-chemicals

Table 1

NO	CONTRACT NO	MUNICIPALITY	DESCRIPTION	CLOSING DATE
1.	006-2012/13	Mhlontlo	Supply and Delivery of Seeds	31/08/2012 at 11h00
2.	009-2012/13	King Sabatha Dalindyebo	Supply and Delivery of Fertilizer	31/08/2012 at 11h00
3.	010-2012/13	Mhlontlo	Supply and Delivery of Fertilizer	31/08/2012 at 11h00
4.	011-2012/13	Elundini	Supply and Delivery of Fertilizer	31/08/2012 at 11h00
5.	014-2012/13	Mhlontlo	Supply and Delivery of Agro-chemicals	31/08/2012 at 11h00

Evaluation Criteria: 90/10 preference point system in respect of table 1.

Table 2

NO	CONTRACT NO	MUNICIPALITY	DESCRIPTION	CLOSING DATE
1.	004 – 2012/13	Mbashe	Supply and Delivery of Seeds	31/08 2012 at 11h00
2.	005-2012/13	King Sabatha Dalindyebo	Supply and delivery of seeds	31/08/2012 at 11h00
3.	007-2012/13	Elundini	Supply and delivery of seeds	31/08/2012 at 11h00
4.	008-2012/13	Mbashe	Supply and delivery of fertiliser	31/08/2012 at 11h00



NCRCP3262

5.	012-2012/13	Mbashe	Supply and Delivery of Agro-chemicals	31/08/2012 at 11h00
6.	013- 2012/13	King Sabatha Dalindyebo	Supply and Delivery of Agro -chemicals	31/08/2012 at 11h00
7.	015-2012/13	Elundini	Supply and Delivery of Agro-chemicals	31/08/2012 at 11h00

Evaluation Criteria: 80/20 preference point system in respect of table 2.

Bidders must score at least 40 points out of 60 on functionality to qualify for further evaluation.

Bid documents will be available during working hours from **10 August 2012 at ECRDA Office, No 7 Sissons Street, ECDC House, Fort Gale, MTHATHA**. A direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 280973373, King Williams Town is required per set of documents. **Proof of payment must be provided before collection of documents.**

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly endorsed with the contract number, and deposited in the Tender Box at: **ECRDA offices, No 7 Sissons Street, ECDC House, Fort Gale MTHATHA at 11h00 on the 31 August 2012 where Bids will be opened in public.**

Bidders must take particular note of the following:

- 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 you may download our supplier forms from our website at www.ecrfa.co.za and submit with your bid.
- 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 BBBEE Certificate issued by a verification agency accredited by SANAS
- 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.

All bids shall hold good for 90 days after bid closing date.

(Disclaimer: ECRDA reserves the right not to appoint)

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

Enquiries: Mr A. Sibulali - 043-7351673(Administrative) email: sibulalja@ecrfa.co.za

Mr L Qongqo- 043-735 1673 (Technical) email: qongqol@ecrfa.co.za



state security

State Security Agency
REPUBLIC OF SOUTH AFRICA

ANNOUNCEMENT

TO ALL SUPPLIERS: THE STATE SECURITY AGENCY (SSA) INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO EXPRESS THEIR INTEREST IN SUPPLYING GOODS AND/OR SERVICES IN VARIOUS REGIONS

SSA recognises the need to stimulate local trade in the regions/provinces where it operates. Suppliers are hereby invited to express their interest in being considered as approved suppliers/service providers on the SSA Suppliers' Database. **All previously registered suppliers are required to reapply due to the overhaul of the database.**

In order to comply with National Treasury instructions, the State Security Agency is required to develop a database of suppliers who are to be selected on a rotational basis for the procurement of goods and services up to the value of R500,000.00 per transaction. The purpose of this database is to give prospective suppliers an equal opportunity to submit quotations to the State Security Agency.

The goods and services that may be required by the SSA include, but are not limited to:

- Audio-, voice-, visual aids, devices and surveillance listening equipment
- Information and communication technology (ICT): computer hardware, software, services and consumables
- Chemicals and laboratory equipment
- Electromagnetic shielding and devices
- Locksmith equipment
- Track and tracing equipment, devices
- Satellite telephony, antennae, services, equipment, bandwidth, tracking
- Global system for mobile (GSM) monitoring interception equipment
- Global positioning system (GPS) devices, equipment, tracers and trackers
- Surveillance/covert equipment: radio frequency (RF) transmitters, electronic and phone bugs, body wires, voice changer and other
- Telephone wiretaps, RF jammers, bug detectors, camera detectors
- Portable HF/UHF/VHF/low-band two-way radios, search and analysis equipment
- LED fiberscope devices
- Security equipment, iris, biometric, vaults, safes, access control, closed-circuit TV (CCTV), etc
- Asset insurance/Assurance
- Unmanned aerial vehicle (UAV)
- Armour equipment
- Polygraph equipment: lie detectors and voice stress analysis equipment, devices
- Explosive ordnance disposal (EOD) solutions
- Encryption equipment and services (all types: voice, video, data)
- Labour-saving printing: press, layout, digital devices, equipment, copiers, printers, 3D press, duplication machines, etc
- Travel, vehicle, fleet-related and management services, equipment, parts, servicing, panel beating, towing, etc
- Charter/freight/transportation: land, sea and air
- Research and development
- Professional services
- Language, transcription and translation services
- Property appraisal, valuations
- Construction: professional and project management services
- General: catering, stationery, consumables, accommodation, venue bookings, subscriptions, books/publications/journals, fuel and gas.
- Powder coating equipment/supplies and services
- Steel label holders/Magnetic label holders for Archives

Suppliers/service providers who are interested in supplying or providing services may request an application form by contacting the SSA or by downloading the forms (www.ssa.gov.za). Completed original application forms may be posted, couriered or hand delivered with a company profile to:

Postal Address	Physical Address
State Security Agency Private Bag X87 Pretoria	State Security Agency Musanda Complex (Joe Nhlanhla Str) R50 (Delmas Road) 0001

Enquiries can be directed to: Ms Ntutu Dikwayo (012) 427 2138

Nontutuzelod@ssa.gov.za

Ms Tebogo Mzimba (012) 427 5152

TebogoR@ssa.gov.za

Maria Mothibi (012) 427 4372

RamokoneM@ssa.gov.za

NB: A security competency check is conducted on all service providers before their services are utilised. SSA reserves the right to obtain any outstanding information it deems necessary and to appoint and contract service providers – once deemed to offer the best service and to comply with all requirements – and to monitor their performance. SSA further reserves the right to request or require of any supplier/service provider to undergo security clearance/vetting and to contract only with vendors who obtain the appropriate security clearance.

Gauteng Department of Local Government and Housing


GAUTENG PROVINCE
 LOCAL GOVERNMENT AND HOUSING
 REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2012/15

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2012/15	Conduct in-depth study on Municipal Viability	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	N/A	Date : 14 August 2012 Time :11am Venue : Corner House Building, Lower Ground Auditorium	Date: 24 August 2012. Time : 11am

B_BBEE Equity Points Allocation Table

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

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 13 August 2012. Enquiries may be addressed to (1).Project Manager Nelisiwe Ntlhola on (011) 303 355 5821 and Supply Chain Management Mr. Zwitwa Vele on 011 355 4731

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 07 September 2012.

Faxed, electronic or late submissions will not be accepted.

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

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

Gauteng Department of Local Government and Housing


GAUTENG PROVINCE
 LOCAL GOVERNMENT AND HOUSING
 REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2012/17

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2012/17	Water and Sewer Reticulation for 259 stands at Obed Mhtombeni – Phase 2A	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	5CE PE or higher	Date : 16 August 2012 Time :10am Venue : On site	Date: 31 August 2012. Time : 11am

B. BBEE Equity Points Allocation Table

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

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

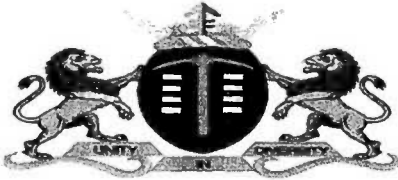
Additional requirements for tenders. B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 2 of 2000 and Employment Equity Act No 55 Of 1988.

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 13 August 2012. Enquiries may be addressed to (1).Project Manager Sipho Morapedi on (016) 360 7716 or 083 631 2273 and Supply Chain Management Mr. Zwiitwa Vele on 011 355 4731

A **non-refundable** deposit of R300.00 (Three Hundred Rand) per set of tender documents payable by **cash** only to Gauteng Department of Local Government and Housing is required on collection of the document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 31 August 2012. **Faxed, electronic or late submissions will not be accepted.**

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

Gauteng Department of Local Government and Housing


GAUTENG PROVINCE
 LOCAL GOVERNMENT AND HOUSING
 REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2012/18

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2012/18	Water, Sewer for 699 stands and Roads and Storm Water Drainage for 300 stands at Obed Mthombeni – Phase 2B	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	6CE PE or higher	Date : 16 August 2012 Time :11am Venue : On site	Date: 31 August 2012. Time : 11am

B BBEE Equity Points Allocation Table

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

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 13 August 2012. Enquiries may be addressed to (1).Project Manager Sipho Morapedi on (016) 360 7716 or 083 631 2273 and Supply Chain Management Mr. Zwiitwa Vele on 011 355 4731

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 31 August 2012.

Faxed, electronic or late submissions will not be accepted.

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

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

Gauteng Department of Local Government and Housing


GAUTENG PROVINCE
 LOCAL GOVERNMENT AND HOUSING
 REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2012/14

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2012/14	Installation of Bulk Water for Rethabiseng Ext5	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	7CEor Higher	Date : 15 August 2012 Time :11am Venue : On site Rethabiseng Ext5 Bronkhorstspruit	Date: 31 August 2012. Time : 11am

B BBEE Equity Points Allocation Table

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

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

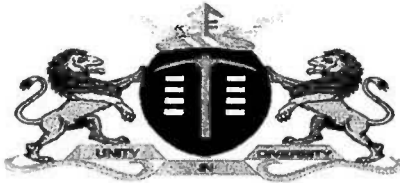
Additional requirements for tenders. B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 2 of 2000 and Employment Equity Act No 55 Of 1988.

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 13 August 2012. Enquiries may be addressed to (1).Project Manager Ronald Maguga on (012) 303 3300 and Supply Chain Management Mr. Zwiitwa Vele on 011 355 4731

A **non-refundable** deposit of R300.00 (Three Hundred Rand) per set of tender documents payable by **cash** only to Gauteng Department of Local Government and Housing is required on collection of the document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **31 August 2012**. **Faxed, electronic or late submissions will not be accepted.**

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

Gauteng Department of Local Government and Housing


GAUTENG PROVINCE
 LOCAL GOVERNMENT AND HOUSING
 REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2012/16

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2012/16	Electrical services at Kwa-Masiza Hostel	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	6 EE PE or 7 EE	Date : 13 August 2012 Time :11am Venue : On site	Date: 31 August 2012. Time : 11am

B_BBEE Equity Points Allocation Table

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

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 13 August 2012. Enquiries may be addressed to (1).Project Manager Lou Toerien on (016) 440 1204 and Supply Chain Management Mr. Zwiitwa Vele on 011 355 4731

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 31 August 2012.

Faxed, electronic or late submissions will not be accepted.

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

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

Gauteng Department of Local Government and Housing


GAUTENG PROVINCE
 LOCAL GOVERNMENT AND HOUSING
 REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2012/19

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2012/19	Installation of Water and Sewer Reticulation of 534-543 stands at Rethabiseng Ext 5	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	7CEor Higher	Date : 15 August 2012 Time :11am Venue : On site <u>Rethabiseng Ext5</u> <u>Bronkhorstspuit</u>	Date: 31 August 2012. Time : 11am

B BBEE Equity Points Allocation Table

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

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 13 August 2012. Enquiries may be addressed to (1).Project Manager Ronald Maguga on (012) 303 3300 and Supply Chain Management Mr. Zwiitwa Vele on 011 355 4731

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Right to Refuse Dangerous Work and Accident Investigation ToRs

MHSC 2011-12

ADVERTISEMENT: Right to Refuse Dangerous Work and Accident Investigation projects

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act 29 of 1996, as amended to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

During the Occupational Health and Safety (OHS) Tripartite Summit held in November 2011, stakeholders have re-affirmed their commitment to an action-driven plan necessary to improve health and safety performance. The key themes of the actions that were identified are:

- i) Strengthening culture of health and safety
- ii) Promoting a learning industry and building capacity
- iii) Making workplaces safer and healthier

As part of implementing OHS Action Plan, MHSC seeks to appoint a Service Providers to undertake each of the following OHS studies in the mining sector.

<u>Project 1: Right to Refuse Dangerous Work</u>	<u>Project 2: Accident Investigation</u>
<p><u>Scope of work and deliverables include :</u></p> <p>It is expected that this study will have a minimum of three month duration. The deliverables should focus on the following:</p> <p>a) Determine the general level of sector awareness across all commodities focusing on:</p> <ul style="list-style-type: none"> ✓ An analysis of the extent to which (whether) mines have procedures for exercising the RRDW. ✓ Levels of awareness at worker, supervisory and senior management levels of the mine's procedure for exercising the RRDW. ✓ An analysis of the adequacy or otherwise of procedures for exercising the RRDW. ✓ An analysis of practical challenges experienced by employers and employees on the RRDW in the mining sector, including why the RRDW was sometimes not exercised. ✓ Injuries and fatalities that had happened because the RRDW had not been 	<p><u>Scope of work and deliverables include :</u></p> <p>It is expected that this study will have a minimum of three month duration. The aim of the study is to develop comprehensive, fully inclusive guidelines or a manual to assist in Accident Investigations so as to determine the root causes without apportioning blame. The deliverables should focus on the following:</p> <ul style="list-style-type: none"> a) Review current legislation and practises pertaining to Accident Investigation. b) Review international practises and associated legislation. c) Evaluate the effectiveness of current Accident Investigation techniques through a stakeholders' survey at mine level (focussing on various role players). d) Clearly identify the gaps that exist in legislation and practice around accident investigations and provide recommendations on how to address identified gaps. e) Develop a guideline for more effective accident investigations based on the outcomes of the

Right to Refuse Dangerous Work and Accident Investigation ToRs

MHSC 2011-12

<p>exercised.</p> <p>b) The research contemplated in 4 a) should have a statistical representation across all commodities (Gold, Platinum, Coal & other) and cover underground, surface and offshore mines.</p> <p>c) Conduct an assessment on what legislation exists in other international jurisdictions pertaining to exercising the RRDW.</p> <p>d) Establish what other local sectors (i.e. other than mining) are implementing to ensure that the RRDW for employees is successfully exercised.</p> <p>e) Provide recommendations and develop guidelines on minimum procedural requirements for the RRDW (including a draft procedure) and how to ensure successful implementation of the RRDW in practice.</p>	<p>study.</p> <p>f) The study should cover investigations into both health threatening occurrences and accidents.</p> <p>g) Develop comprehensive, fully inclusive guidelines or a manual of Accident Investigations with clear recommendations.</p>
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The closing date for each project is on the 3rd of September 2012.

To this end, the MHSC will be hosting a **COMPULSORY** briefing session on each project on the 15th of August 2012 at 11H00 and 12H00 respectively at the MHSC Offices at B7, Maple North, Woodmead Business Park, 145 Western Service Road, and Woodmead.

At this briefing session the following aspects will be articulated to attendees.

1. Scope of Work
2. Terms of Reference for the projects
3. MHSC Terms and Conditions
4. All necessary documentation required for submission of proposals.

For both projects, scoring system of 80:20 will be used for evaluations of proposals.

For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders . or collect hard copies from our website or request via email below.

For any queries please contact Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za . all queries should be sent via email.

ToRs on CTF Gap Analysis – Small Mines

003 -MHSC 2012-13

ADVERTISEMENT: Culture Transformation Framework (CTF) gap analysis on small mines

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act 29 of 1996, as amended to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

During the Occupational Health and Safety (OHS) Tripartite Summit held in November 2011, stakeholders have re-affirmed their commitment to changing the culture of occupational health and safety in the South African Mining Industry. The key themes of the Tripartite Summit the actions that were identified are:

- i) Strengthening culture of health and safety
- ii) Promoting a learning industry and building capacity
- iii) Making workplaces safer and healthier

As part of implementing Culture Transformation Framework, MHSC seeks to appoint service providers to undertake the gap analysis in small mines (where the workforce is ≤ 1000 employees and as per DMR classification of small mines) in the following provinces respectively:

- a. Northern Cape
- b. Western Cape
- c. Kwazulu Natal

The purpose is to determine the status or level of performance in relation to the adoption of minimum standards of the prioritised pillars in the Culture Transformation Framework

SCOPE OF WORK AND DELIVERABLES

The deliverables will ultimately lead to the gap analysis report of the Culture Transformation Framework in the small mines of the identified provinces. The below are the minimum guidelines on what is required to undertake this project:

- a) Visits to small mines in identified provinces and present the Culture Transformation Framework principles.
- b) Raise awareness of the Culture Transformation Framework.
- c) Familiarise small mines with minimum standards from the five (5) prioritised pillars of Culture Transformation Framework
- d) Prepare small mines Culture Transformation Framework report highlighting :
 - Gaps identified in current systems.
 - Challenges faced by small mines on CTF and ways in which MHSC could assist.
 - Identify existing leading practises (if any) across five (5) pillars.
 - Conduct CTF baseline study.
- e) Recommend actions required by small mines in their response plan with specific timelines for compliance.
- f) Write a report on the CTF gap analysis for the small mines in the identified province.

ToRs on CTF Gap Analysis – Small Mines

003 -MHSC 2012-13

Please note the following:

- Service providers may submit proposals for one or more work noting that submissions will be evaluated per province against the criteria above.
- The closing date is on the 3rd September 2012.
- To this end, the MHSC will be hosting a **COMPULSORY** briefing session on the 15th of August 2012 at 13H00 at the MHSC Offices at B7, Maple North, Woodmead Business Park, 145 Western Service Road, and Woodmead.
- At this briefing session the following will be articulated :
 1. Scope of Work
 2. Terms of Reference for the projects
 3. MHSC Terms and Conditions
 4. All necessary documentation required for submission of proposals.

The scoring system of 80:20 will be used for evaluations of proposals. For detailed Terms of Reference and required documentations, please visit the following link: www.mhsc.org.za/tenders. or collect from our reception or request via email below

For any queries please contact Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za. All queries must be via email.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL HEALTH: NEWCASTLE PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTRACT PERIOD
ZNQ 1349/11	Supply 200 x tons small peas, coal, pieces, Pieces varying between 6,3 mm and 20 mm diameter	Kwazulu SJ Construction	1 month
ZNQ 1462/11	1 x cardiocogram and transducers for twins	Stat-Tiakeni Medical	
ZNQ 1489/11	1 x Ecg machine for paediatric patients 12 lead	Stat-Tiakeni Medical	

KWAZULU-NATAL HEALTH: MOSVOLD HOSPITAL

TENDER No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY	AMOUNT
ZNQ 1014/2011/2012	Surgical mask the tape (50 pcs per box)	940 boxes	Multisurge	R 1 390,80
ZNQ 1015/2011/2012	N95 Mask technol fluidshiel	1 200 boxes	Palmed Medical	R143 640,00
ZNQ 1017/2011/2012	Infusion set 20 drops/ml (pocket of 25)	400 boxes	Logan Medical	R 13 680,00
ZNQ 1016/2011/2012	BLT CTG Paper 3 packs per box (for biolight cardiocograph)	200 boxes	No quotations received	

PUBLIC SERVICE COMMISSION

NAME OF SUCCESSFUL BIDDER	BIDDER REGISTRATION NO.	CONTRACT PRICE	CONTRACT PERIOD	PREFERENCE/ TOTAL POINTS	B-BBEE CONTRIBUTION LEVEL
Stratosat Datacom (Pty) Ltd	STRA 003	R632 474 060,00	52 months	3/93	6

KZN HEALTH: KING EDWARD VIII REGIONAL HOSPITAL

BID No.	SUPPLY	COMPANY NAME
CG 202/12 GAZ	File case history medical record folder	Saint Bala (R.A.) Trading (Pty) Ltd
BG 037/12 GAZ	Towtruck battery operated 3 wheeler	Leading Logistics

KWAZULU-NATAL HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNQ 120/03/12	Multi Lumen Central Venous Catheter Set 15703SA x 600 units	Teleflex	R194 940,00
ZNQ 146/05/12	Vest Doctor Theatre Green one size x 500 units	B.C. Mjuqu	R 22 500,00
ZNQ 147/05/12	Bed sheet cotton linen blue 160 x 230 cm x 500 units	Sandika Services	R 26 932,50
ZNQ 158/05/12	Pastoe chairs single – cream/maroon x 363 units	Enzekayo	R157 251,60
ZNQ 190/06/12	Service to laundry equipment and report to ensure compliance	Blomeyers	R 15 921,06

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
38/06/12	Supply and deliver portable ultrasound with stand	Malaika	R50 191,92

KWAZULU-NATAL HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.	DESCRIPTION OF GOODS/SERVICE	SUCCESSFUL BIDDER
ZNB 10/12/13	Power drill battery operated	Synthes Pty (Ltd)
ZNB 20/12/13	Swabs gauze absorbent	Happ Medicals CC
ZNB 15/12/13	Durable pedal bins	Nomageba Trading
ZNB 21/12/13	Supply dressing tegaderm 7 cm x 8.5 cm	Icembe medical

KWAZULU-NATAL HEALTH: ST. ANDREWS HOSPITAL

QUOTATION No.	ITEM/SERVICE DESCRIPTION	COMPANY AWARDED	CONTACT PERSON
ZNQ 298/12/13	Furniture and equipment	T & T Agencies	Mr Shinga/Mrs Jantjies

KWAZULU-NATAL HEALTH: GJ CROOKES PROVINCIAL HOSPITAL

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNQ 99/2012	Supply, install and commission flat screen tv and wall brackect	Durban Maintenance & Buildings
ZNQ 359/2012	Supply Surton 80-monopolar and bipolar electrosurgical unit	Bioclin Solutions CC

KWAZULU-NATAL HEALTH: CEZA DISTRICT HOSPITAL

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNQ 100/12-13	Diathermy	SSEM Mthembu
ZNQ 101/12-2013	Blood-warmer/solution (electrical)	Medhold Medical
ZNQ 102/12-2013	Mask 8822	Progress Medical Supplies

KWAZULU-NATAL HEALTH: GREY'S HOSPITAL

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ME 1045/03/2012	Double oxygen flow meter	Gabler
DE 970/6/12	Chartboard and X-ray holder mild steel	Bioclin

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SERVICE PROVIDER	BEE CONTRIBUTION LEVEL/POINTS FOR HDI
DHA13-2011	Supply and delivery of stationery for a period of stationery	Shaneal Distributors CC	10 HDI points
DHA13-2011	Supply and delivery of stationery for a period of stationery	Ungitholile Trading and Projects	10 HDI points
DHA02-2012	Installation of a queue management system at 5 DHA offices	Digispace Display Systems	8 points (level 3)
DHA03-2012	Renewal of 7000 McAfee antivirus licences and support and maintenance	Dynamic Recovery Services	5 points (level 4)
DHA08-2011	Procurement of Network points and maintenance and support of Routers and switches	Dimension Data	2.51 HDI points
DHA01-2012	Cleaning, maintenance and repairs of mobile unit toilets	Denibo CC	8 points (level 3)

KWAZULU-NATAL HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 27/1213	Biopsy forceps	New Medica Endoscopy	47.34	Microtech	R172 368,00	4–6 weeks
PSH 29/1213	X-Ray film 350 x 432 mm CT scanner	Tecmed Africa	80,00	Kodak—Carestream	R 61 729,50	4–8 weeks
PSH 31/1213	Blood gas monitor	Ilex South Africa (Pty) Ltd	86,00	Instrumentation Laboratory Gem 3500	R189 424,68	2–4 weeks

GAUTENG DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/006/2011	Supply of gloves and miscellaneous item	Pharmaco Distribution (Pty) Ltd	N/a	01-07-2012–31-05-2013	11 months
		Multisurge CC			
		Char Trade 335, t/a Advanced Medimark Healthcare			
		Akacia Medical (Pty) Ltd			
		National Medical Suppliers			
		Evergreen Latex CC			
		Isigidi Trading 95 CC			
		Shekinah Medical and Disposables			
		Medhold Medical (Pty) Ltd			
		Endomed Medical and Surgical Supplies			
		Supra Latex (Pty)			
		A2Z Packaging and General Supplies			
Qualimed Medical and Safety Equipment					
Minatlou Trading 252 CC					

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**BANKING SECTOR EDUCATION AND TRAINING AUTHORITY—BANKSETA**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	BBBEE CONTRIBUTORY STATUS POINTS	COMPLETION OF CONTRACT
BS/2011/RFB090	Provision of legal services	Webber Wentzel	R1 128 600,00	1.26	31st March 2015

WESTERN CAPE GOVERNMENT: HEALTH

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	TOTAL BID PRICE (INCLUSIVE VAT)	POINTS FOR B-BBEE
WCDOH 307-2012	Supply, delivery, installation, demonstration and commissioning of laundry equipment for the Lentegeur Hospital Laundry	Amlazi Equipment Services (Pty) Ltd	R34 996 744,83	5 (level 4 status)

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFEREN-CE CLAIMED
4.4.12.4/34/11	Bid for the harvesting and sale of timbers at Sokhulu, Qhudeneni, Hlokosi and Kwagubeshe Plantations in KwaZulu-Natal Province, for the period of one (1) year	Estimated sale of pine timber R23 628 405,00	<ul style="list-style-type: none"> • Intuthuko Ukwakhana Trading CC • Vulinhliziyi Trading Enterprise • Dalindyebo Construction CC 	—

KWAZULU-NATAL HEALTH: ESTCOURT HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
ZNQ No. 501 of 2012/2013	Covering of passage	Indiva Enterprises	Mr B.B. Zimeme—(036) 342-7197
ZNQ No. 502 of 2012/2013	Installation of electrical cabling	Northern Natal Electrical	Mr B.B. Zimeme—(036) 342-7197
ZNQ No. 503 of 2012/2013	Painting of admitting and revenue	Indiva Enterprises	Mr B.B. Zimeme—(036) 342-7197
ZNQ No. 504 of 2012/2013	Tiling of HRD Department	Mcondokamesisi Trading Enterprises	Mr K. Misiril—(036) 342-7075

WESTERN CAPE GOVERNMENT: HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
IBN 605/2012	Maintenance contract for existing PACS/RIS equipment, Fuji CR equipment and general rooms for a one (1) year period	Red Cross War Memorial Children's Hospital	Energy X-ray Trading Company	R538 650,00

KZN HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 114/12/13	Installation of medicine shelving in Old Mortuary Building at Bruntville CHC	Hope Enterprises
ZNQ 11/12/13	Painting of Symons Centre Building, 7th Floor	Hope Enterprises

JOHANNESBURG ZOO

TENDER No.	DESCRIPTION OF SERVICES	CONTRACT VALUE	CONTRACTOR NAME	COMMENTS
ZOO-01-2012	Quality assurance services	R231 329,00	Deloitte & Touche	BEE Contributor Level 2—

KWAZULU-NATAL HEALTH: EMMAUS HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
ZNQ 147/2012	Replace fencing from main gate to sewer plant	Vukuzenzele Construction
ZNQ 148/2012	Replace fencing from nurses home to reservoirs	Injulalulwazi Trading
ZNQ 149/2012	Paving at mortuary	Urban Services
ZNQ 150/2012	To install EMRS carpots	SR Maintenance
ZNQ 160/2012	Supply of 58 hot and 58 cold action elbow taps	A1 Building
ZNQ 161/2012	Rennovate house B34	Wildfire Trading

PUBLIC PROTECTOR SOUTH AFRICA

BID No.	DESCRIPTION	SERVICE PROVIDER	PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTOR
PPSA 01/02/2012	Appointment of a service provider to render cleaning service, pest control and hygiene services for Public Protector South Africa for a period of two (2) years subjects to an extension	Keewave Trading 40 CC	—	Level 3

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01708 W	KwaZulu-Natal, Inchanga, Sipheshile High School: Upgrades and additions	Durban Maintenance & Buildings
ZNTD 00003 W	KwaZulu-Natal, Durban, King Edward VIII Hospital: Staff residence renovations	Dezzo Projects

NATIONAL DEPARTMENT OF PUBLIC WORKS—90/10 PREFERENCE POINT SYSTEM

TENDER No.	DESCRIPTION	AWARDED TO	B-BBEE STATUS LEVEL TO CONTRIBUTOR	CONTRACT AMOUNT
PT 12/001	Rendering of cleaning services at Pretoria North and Hammanskraal Magistrate Court for 24 months period	Monabo Hygiene Services	03	R1 531 787,42 VAT INCLUSIVE
PT 12/002	Rendering of cleaning services at Pretoria Magistrate Court for 24 months period	Matebello Cleaning and Catering Services CC	03	R3 031 517,20 VAT INCLUSIVE
PT 12/003	Rendering of cleaning services at Pretoria High Court for 24 months period	Baglo Cleaning Services	0	R3 070 270,07 VAT INCLUSIVE
PT 12/004	Rendering of cleaning services at Palace of Justice for 24 months period	Porcupine Cleaning Services	03	R1 265 409,21 VAT INCLUSIVE
PT 12/005	Rendering of cleaning services at 28 Church Street for 24 months period	Kagiso Rekopane Cleaning	03	R 847 594,32 VAT INCLUSIVE
PT 12/006	Rendering of cleaning services at Pretmed Building for 24 months period	Nana's Trading and Projects	03	R 884 299,32 VAT INCLUSIVE
PT 12/007	Rendering of cleaning services at Momentum Building for 24 months period	Mihleketo Trading Enterprise	03	R4 591 090,40 VAT INCLUSIVE

DITSONG

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE POINTS
DMSA 2012/2	Rendering of cleaning services at Ditsong, National Museum of Military History	Masana Hygiene Services CC	R912 775,90	99.00

GAUTENG PARTNERSHIP FUND (GPF)

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE
RFP 002/2012	Appointment for provision of corporate legal advice/ corporate attorney services to GPF for a twelve month period, renewable annually	Cliffe Dekker Hofmeyr Inc.	Ceiling price: R820 800,00 (Inc. VAT). Year 1.

DEPARTMENT OF MINERAL RESOURCES

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
DMR/048/2011/12	A service provider to render cleaning services, food service aid, pest control and hygiene for the Department of Mineral Resources, Head Office, for a period of 2 years subject to annual review	Supercare Cleaning Services	R1 875 840,31

EMPLOYMENT SKILLS DEVELOPMENT AGENCY (AIDC) (ESDA)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC ESDA B01/2012	Provision of apprenticeship training	AIDC/DUR 001/1213	Blue Horizon, t/a Durnacol Skills Innovation Hub	10 %	R86 985,00 (electrical)	24 months	31st March 2014
2	AIDC ESDA B01/2012	Provision of apprenticeship training	AIDC/NEC 001/1213	Necsa Nuclear Skills Development	4 %	R90 617,12 (electrical)	24 months	31st March 2014
3	AIDC ESDA B01/2012	Provision of apprenticeship training	AIDC/NEC 001/1213	Necsa Nuclear Skills Development	4 %	R113 617,12 (draughtman)	24 months	31st March 2014

NB: The above information is published on AIDC website in compliance with the National Treasury instruction note on enhancing compliance, monitoring and improving transparency and accountability in SCM, Clause 3.7.1 and in line with Treasury Regulation 16A.6.3 (d).

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

FOODBEV SETA

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PREFERENCE POINTS
012/006	Travel Management Services	Magic Travel	R4m estimate for a 3 year period	90
012/007	Marketing & Media Services	Indingliz Advertising & Marketing	R2,8m estimate for a 3 year period	75.75

KWAZULU-NATAL HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
ZNB 4160/2010-H	Security services: Central Provincial Stores	Ibutholezinthombi Security Company
ZNB 4418/2010-H	Security services: Natalia Building	Ibutholezinthombi Security Company

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/M/066/2011	Rendering of a specialised cleaning service at 1 Military Hospital for the period of two years	Palesa and Associates CC	R13 999 999,92

WESTERN CAPE GOVERNMENT

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE	BBEEE	DATE AWARDED
GSH PT 25/2012	This bid calls for the provision of a service for the— 1) Loading, removal and disposal of compacted mixed domestic and gardens waste. 2) Removal of gardens refuse and grounds waste. 3) Removal of general waste from loading dock, a level, new Groote Schuur Hospital. 4) Removal of gardens waste from engineering department. 5) Removal of ash from boiler house	Period	Wasteman Holdings (Pty) Ltd	R 1 447 207,20	5	24-07-2012
GSH PT 11/2012	Supply, deliver, install, commission and handover in good working order of a single modality medical linear accelerator (LINAC) including infrastructural modifications to existing building	Adhoc	Tecmed Africa (Pty) Ltd	R20 451 029,69	5	24-07-2012

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BIDNo.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
SCM 003/2012	Hiring and maintenance of office plants for the Department of Public Service and Administration for a period of 36 months (1 August 2012 to 31 July 2015)	Mologadi A Ngoalengwe Construction & Projects	R452 221,00	3	16
SCM 004/2012	Supply and delivery of silk flowers for the Department of Public Service and Administration for a period of 36 months (1 August 2012 to 31 July 2015)	Rentokil Initial (Pty) Limited	R 30 369,60	3	16

LEGAL AID SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED
08/2011	Provision of leasing of office accommodation—Upington JC	Usentra Edms Bpk	Total: 5 points
08/2011	Provision of leasing of office accommodation—Port Elizabeth JC	Sydenham Property Trust	Total: 0
08/2011	Provision of leasing of office accommodation—Pietermaritzburg	Tupac Business Enterprises CC	Total: 0

KWAZULU-NATAL HEALTH: ILEMBE HEALTH DISTRICT OFFICE

BID No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
0043/12/13	Internal painting of nurse's residence, guard room, replacement of wall clinic sign and repairs to roof at Mthandeni Clinic as per specification	Zilonde TSC Trading Pty Ltd	91.87	R69 520,00

DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	AWARDED TO	POINTS OF REFERENCE	AMOUNT
DBNQ 11/01/44	Kwa Phungashe Justice, Ixopo District: Repairs and renovations to various houses	Buyelaphi & Son Construction CC	16	R 438 475,92
DBN 11/07/10	Sundumbili SAPS: Complete repairs and renovations to station complex including staff quarters	Southern Ambition 203 CC	7.6	R3 482 093,52
DBN 11/08/07	Swartberg SAPS: Repairs and renovations	Nonjenje Trading CC	9	R5 882 131,53
DBN 10/11/10	Natal Museum: Repairs to front pavement	Ngcobo's Fibreglass & Products	8.33	R 417 702,00

WESTERN CAPE GOVERNMENT HEALTH: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION OF SERVICE	CONTRACTOR
CDOH 273/12 DPMH	Rendering of a comprehensive cleaning service at the TB Metro Centre-DP Marais Hospital, Department of Health, Western Cape Government for a three (3) year period	Lolla's Care Giving Agency and Cleaning
WCDOH 274/12 DPMH	Rendering of a comprehensive catering service at the TB Metro Centre-DP Marais Hospital, Department of Health, Western Cape Government for a two (2) year period	Feedem Pitseng (Pty) Ltd

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL HEALTH: AMAJUBA DISTRICT OFFICE**

Bid No. ZNQ 156/11/12
Description 12 months armed monitor & response security for Amajuba District Office.

KWAZULU-NATAL HEALTH: CHRIST THE KING HOSPITAL

ZNQ No. ZNQ 143/2012/2013
Item description Cholesterol machine x 10 units.

KWAZULU-NATAL HEALTH: KING EDWARD VIII REGIONAL HOSPITAL

<i>Quotation</i>	ZG 867/12 GAZ
<i>Quantity</i>	30000 units
<i>Supply</i>	Cannula IV R/Opaque 20 g pink
<i>Quotation</i>	CG 50/12 GAZ
<i>Quantity</i>	2200 units
<i>Supply</i>	Spinal needles sterile 26g pencil point.
<i>Quotation</i>	CG 336/12 GAZ
<i>Quantity</i>	600 boxes
<i>Supply</i>	Dressing wound H/ABS 9 x 2.5 cm Allevyn/Equiv.

WESTERN CAPE: DEPARTMENT OF HEALTH

<i>Supplementary bid</i>	WCDOH 50/1/2012
	Supply and delivery of catheters, drainage bags and urological incontinence appliances to all hospitals/institutions under control of the Western Cape Government for the period ending 31 May 2015.

NRF (NATIONAL RESEARCH FOUNDATION)**SAASTA (SOUTH AFRICAN AGENCY FOR SCIENCE AND TECHNOLOGY ADVANCEMENT)****NRF/SAASTA 05/2011-12**

Appointment of service provider to conduct media analysis on nine science and technology related fields for SAASTA.

The bid was advertised in the *Government Bulletin* on 16 March 2012.

The closing date for the bid was 11 April 2012.

This bid was cancelled. A new tender with adjusted terms of reference will be re-advertised.

KWAZULU-NATAL HEALTH: GJ CROOKES PROVINCIAL HOSPITAL**ZNQ 211/2012****KWAZULU-NATAL HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL**

<i>Quotation number</i>	ZNQ.0188/2012-2013
<i>Supply</i>	Patient gowns dressing men blue, towelling (medium)
<i>Quantity</i>	400 each
<i>Contact person</i>	Mrs R.J. Mkhize
<i>Quotation number</i>	ZNQ.0189/2012-2013
<i>Supply</i>	Patient gowns dressing men blue, towelling (large).
<i>Quantity</i>	400 each
<i>Contact person</i>	Mrs R.J. Mkhize
<i>Quotation number</i>	ZNQ.0190/2012-2013
<i>Supply</i>	Patient gowns dressing women pink, towelling (large)
<i>Quantity</i>	600 each
<i>Contact person</i>	Mrs R.J. Mkhize
<i>Quotation number</i>	ZNQ.0191/2012-2013
<i>Supply</i>	Patient trouser pyjama adults, Mazarin blue size 112 cm
<i>Quantity</i>	400 each
<i>Contact person</i>	Mrs R.J. Mkhize
<i>Quotation number</i>	ZNQ.0192/2012-2013
<i>Supply</i>	Jacket pyjamas winter adults, blue size 117 cm.
<i>Quantity</i>	300 each
<i>Contact person</i>	Mrs R.J. Mkhize
<i>Quotation number</i>	ZNQ.0193/2012-2013
<i>Supply</i>	Jacket pyjama winter adults, blue size 122 cm.
<i>Quantity</i>	300 each
<i>Contact person</i>	Mrs R.J. Mkhize
<i>Quotation number</i>	ZNQ.0194/2012-2013
<i>Supply</i>	Patient trouser pyjama adults, Mazarin blue size 117 cm
<i>Quantity</i>	300 each
<i>Contact person</i>	Mrs R.J. Mkhize
<i>Quotation number</i>	ZNQ.0195/2012-2013
<i>Supply</i>	Patient nightdress flannelette X-large.
<i>Quantity</i>	300 each
<i>Contact person</i>	Mrs R.J. Mkhize

DEPARTMENT OF PUBLIC WORKS: PLEASE NOTE THAT THIS TENDER IS CANCELLED AND WILL BE RE INVITED AT A LATER STAGE:

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p><i>Service description: Please note that this tender is cancelled and will be re invited at a later stage:</i> Simonstown: Naval Dockyard 655: Pump Station: Replacement of penstock doors.</p> <p>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.</p> <p>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.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p><i>No site inspection on the N/a at N/a.</i> Prospective tenderers to meet at N/a.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr N.C. Springfield, (021) 402-2287/082 815 6552</p>	Simonstown	CPT 1010/12	2012-08-29	3	3

KWAZULU-NATAL HEALTH: ILEMBE HEALTH DISTRICT**ZNQ00249/12/13**

Provision of 12 months contract for pauper burial with KwaDukuza Mortuary as per specification.

DEPARTMENT ROADS AND TRANSPORT (GAUTENG PROVINCE)**DRT 186/02/2012**

HEAVY REHABILITATION OF D327 (18,66 km) from Hammanskraal to Boekenhoutskloof).

The Department of Roads would like to inform bidders that the above-mentioned tender that was advertised on 9 March 2012 and closed on 13 April 2012 has been cancelled.

The Department would like to apologise for any inconvenience caused.

KWAZULU-NATAL HEALTH: BENEDICTINE HOSPITAL

Quotation number: **ZNQ 14/2012-2013.**
Supply: Supply Basic Life Support Training
Closing date: 2012-06-29
Closing time: 11:00
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7048.

Quotation number: **ZNQ 15/2012-2013.**
Supply: Supply Antiretroviral Treatment Training
Closing date: 2012-06-29
Closing time: 11:00
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7048.

DEPARTMENT OF PUBLIC WORKS (RSA)

Tender No. **DBN12/07/09**

DCS: Kokstad Prison: Repair and upgrade intergrated security system has been put on hold until further notice.
 Business hours: 07h45 to 12h45
 13h30 to 14h00.

SITA [State Information Technology Agency (Pty) Ltd]

<i>RFB No.</i>	RFB 966/2012
<i>Description</i>	Establishment of a term contract for three (3) years for the acquisition of access layer data transmission services through the country for the South African Police Service.
<i>RFB No.</i>	RFB 985/2012
<i>Description</i>	Procurement of checkpoint software assurance and support
<i>RFB No.</i>	RFB 949/2011
<i>Description</i>	Supply of digital court recording system solution for Department of Justice and Constitutional Development for a period of three (3) years.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (OFFICE OF THE CHIEF REGISTRAR OF DEEDS)

<i>Bid Reference</i>	DRDLR (CRD-03) 2012/13
<i>Bid description</i>	Appointment of a service provider to implement, supply and install access control and public address systems at the office of the Chief Registrar of Deeds and Pretoria Deeds Registry.
<i>Important notice:</i>	Kindly take note that this bid, as advertised on the <i>Government Tender Bulletin</i> : 25 May 2012; <i>Sunday Times</i> : 27 May 2012; <i>The Star</i> : 30 May 2012 and published on the Departmental website, has been cancelled. Letters about this cancellation will be sent to all service providers who responded to the invitation placed on the dates mentioned above. <i>For further enquiries please contact:</i> Ms Z Madolo/Mr L Rashango @ (012) 338-7281/7303.

KWAZULU-NATAL HEALTH: ST ANDREWS HOSPITAL

<i>Quotation number</i>	ZNQ: 167/12/13
<i>Supply</i>	Dry groceries
<i>Closing date</i>	08/06/2012
<i>Contact person</i>	Mr B Shinga/Mrs Jantjies

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SPI, CAPE TOWN
CANCELLATION OF A TENDER****SSC WC 20/2012 DRDLR**

Appointment of a service provider to develop an ARCGIC Server Web Mapping Application for Rural Development and Land Reform in the Western Cape Province for a period of six (6) months.
The Department of Rural Development and Land Reform, Spatial Planning & Information Office placed a tender notice and invitation to tender (whose particular appears above) on 3 August 2012 in the *Government Tender Bulletin*.
Please note: This tender invitation has been cancelled and it will be advertised at a later date.
Enquiries: Mxolisi Tshelu, Bid Administration, Tel: (021) 658-6860.

KWAZULU-NATAL HEALTH: LADYSMITH PROVINCIAL HOSPITAL

<i>Bid number</i>	ZNB23/12/13
<i>Supply</i>	Cleaning and washing of hospital vehicles for 12 months.
<i>Bid number</i>	ZNB16/12/13
<i>Supply</i>	Provision of 16 food hostesses
<i>Bid number</i>	ZNB21/12/13
<i>Supply</i>	Supply of beepers

KWAZULU-NATAL HEALTH: HEALTH TECHNOLOGY SERVICES

<i>Quotation number</i>	ZNQ 66.12/13-H
<i>Service</i>	Supply & delivery of 20 (twenty) Manual Resuscitator—Neonatal/Infant T Piece.
<i>Closed on</i>	1 June 2012.

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 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and 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 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Vermeulen Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majosi
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; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mr E. Philander
Tel. (021) 658-5493, Facsimile (021) 658-5045,
E-mail: 086 562 1311
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Jonas Nkitseng
Tel: (012) 310-3558/3064, Fax: (012) 320-2894
- Office hours:** 07:15–15:45
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 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thembeke Hlazo, Tel: (012) 336-7066
Nicodemus Sekgothe, Tel: (012) 336-7418
Mrs Isabella Marumo Tel: (012) 336-6976
Ms Maggie Naicker, Tel: (012) 336-6897.
Fax No. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
- All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Miss Jacobeth Kola
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482
E-mail: Kola.Jacobeth@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**
- Enquiries:** Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574
- Office hours:** 08:00–15:30
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/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
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
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays

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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel: (044) 874-2422, Fax: (044) 874-2420 Mondays to Fridays
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- 352** 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/ **Office hours:** 08:00–12:00 and 13:30–15:00
 Ms N. Nabe Mondays to Fridays
 Tel: (021) 483-4604/3571/5494/3571/5240
 Fax: (021) 483-2488
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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 **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2356, Fax: (012) 684-2442 Mondays to Fridays
-
- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Tender information: Miss Sibongile Masuku (Room 5) **Office hours:** 07:45–12:45 and 13:30–15:00
 Tel. (031) 314-7213, Fax. (031) 332-5853 Mondays to Fridays
 E-mail: sibongilemasuku@dpw.gov.za
General enquiries: Phila Mafuleka, (031) 314-7321
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: E. Dennis, Tel: (012) 394-5539 **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: Ms Dakalo Ndou, Tel: (012) 841-1537. **Office hours:** 08:00–16:00
 E-mail: Dndou@geoscience.org.za Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
Enquiries: See tender description **Office hours:** 8:00–16:00
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Johan van Wyk **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel: (021) 483-4393, Fax: (021) 483-2530 or Mondays to Fridays
 086 662 4789
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 22nd Floor—Mini-Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) junction of Dorp and Keerom Streets (entrance under the archway), Cape Town.
Enquiries: Miss A de Kock, Tel. (021) 483-4278, **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax: 086 606 2056 Mondays to Fridays
 E-mail address: adrienne.dekock@westerncape.gov.za
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception—tender box.
Enquiries: Mr M. S. Bassier **Office hours:** 08:00–16:00
 Tel: (012) 315-4545, Fax 086 641 2053 Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001.
Note: TENDERS OBTAINABLE FROM SEE TENDER DESCRIPTION.
Enquiries: See tender description.
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- 694** The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
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- 715** Department of International Relations and Co-operation (DIRCO), OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, proposals to be submitted in the tender box.
Enquiries: K. Ledwaba/Ms I. Kubayi **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 301-8772/(012) 301-1928 Mondays to Fridays
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- 719** Department of Cooperative Governance, Human Settlement & Traditional Affairs (COGHSTA), J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, postal address: Private Bag X5005, Kimberley, 8300; or post or deliver to Department of Cooperative Governance, Human Settlement & Traditional Affairs (COGHSTA), J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, postal address: Private Bag X5005, Kimberley, 8300, tender box address: Main Entrance Reception Area.
Enquiries: Mr K. de Wee, Tel: (053) 830-9452. **Office hours:** 07:30–16:00
 Fax (053) 831-8718 Mondays to Fridays
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- 731** South African Social Security Agency, Sassa House, 501 Prodirnsa Building, Ground Floor, c/o Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 751** Statistics South Africa: Bid documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria. Completed bids must be posted to Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand-delivered to tender box at De Bruyn Park Building, 170 Andries Street, Pretoria.
Enquiries: Bid Office **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel: (012) 310-8940/8110/8944/(012) 337-6372/6373 Mondays to Fridays
 Fax (012) 310-8345
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- 783** Department of Water Affairs (Western Cape Regional Office), No. 3 Blanckenberg Road, Simga Building, Ground Floor, Bellville, 7532; Private Bag X16, Sanlamhof, 7532.
Enquiries: Ms Vuyiseka Folo **Office hours:** 07:30–16:00
 Tel. (021) 941-6037. Mondays to Fridays
 Fax: 086 554 9274
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase Street (formerly Proes Street), Pretoria, 0001; Private Bag X916, Pretoria, 0001; documents to be collected at 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria (working hours).
Enquiries: Lorraine/Fikile, Tel. (012) 336-1126/1216. **Office hours:** 08:00–16:00
Technical enquiries contact: Eric Mphahlele, Tel. (012) 336-1395 Mondays to Fridays
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- 860** States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: Ms Batleng/Ms Nonhlanhla Thwala/Mr Khona Masuku **Office hours:** 07h30–16h00
 Tel. (012) 426-2565/2331/4980 Mondays to Fridays
 Email addresses: BamaketseB@ssa.gov.za
 NonhlanhlaL@ssa.gov.za
 KhonangayoM@ssa.gov.za
 Procurement@ssa.gov.za

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- 900** National Health Laboratory Service: Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondyebo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made. *Deliver bids to:* Procurement Manager: NHLS.
- Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
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| Enquiries: | Ms I. Strydom/Ms N. Maganedisa | Office hours: | 09:00–15:00 |
| | Tel: (011) 386-6165/(011) 85-5352 | | Mondays to Fridays |
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- 906** KwaZulu-Natal Health Department, Greytown Hospital, Bell Street Extension, Greytown; Private Bag X5562, Greytown, 3250.
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| Enquiries: | Mr M. Sikhakhane, Tel. (033) 413-9431/
Fax. (033) 413-2809/9445,
E-mail: msawenkosi.sikhakhane@kznhealth.gov.za
www.kznhealth.gov.za | Office hours: | Mondays to Fridays |
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- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in the tender box next to Tender Notice Board at the Main Door (entrance).
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| Enquiries: | Ms B.D. Khuzwayo, SCM Section
Tel: (035) 795-1124/7 Ext 243
Fax: (035) 795-1031
E-mail: buyiswa.khuzwayo@kznhealth.gov.za
www.kznhealth.gov.za | Office hours: | 07h30–16h00
Mondays to Fridays |
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- 976** Supply Chain Manager: Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or Tender Box: Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.
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| Enquiries: | Mr Ingwana Baloyi
Tel: (011) 646-2000, Ext 297. Fax: (011) 486-0244
E-mail: ingwana.baloyi@jhbzoo.org.za | Office hours: | 09:00–15:30
Mondays to Fridays |
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2012**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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

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

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