



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 558 Pretoria, 2 December 2011 **No. 2707**

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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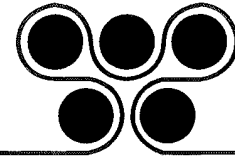
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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 weeks 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 June 2011)

- The tariff for publication is R104.10 per cm and R2 601.40 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R41.90 per annum; Overseas—R49.00 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 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Web address: www.treasury.gov.za
(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 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

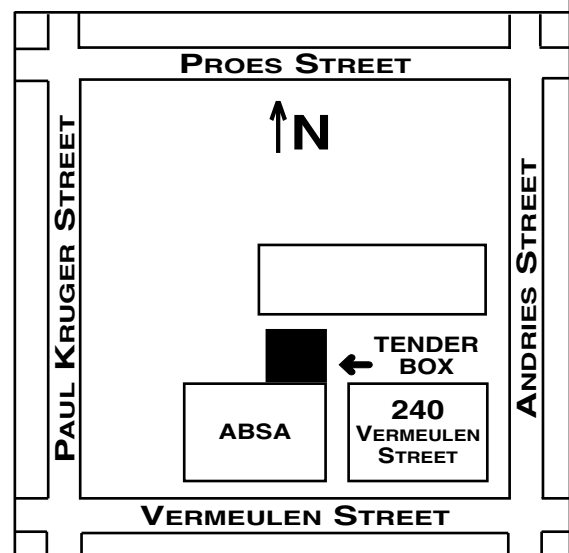
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	

SUPPLIES: GENERAL

Supply and delivery and of concrete sand to the Marico Bosveld GWS in the Northwest Province. Please note that no samples can be delivered between the 15th December 2011 and 8th January 2012. Note: Two sets original and copy to be submitted on closing date. NB: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. <i>For technical information:</i> Mr Nellis Swiegelaar, Cell/Tel: (018) 293-2364/082 804 2842	North West Province	W 0437-WTE	2012-01-19	95	95
Supply and delivery and of concrete stone to the Marico Bosveld GWS in the Northwest Province. Please note that no samples can be delivered between the 15th December 2011 and 8th January 2012. Note: Two sets original and copy to be submitted on closing date. NB: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. <i>For technical information:</i> Mr Nellis Swiegelaar, Cell/Tel: (018) 293-2364/082 804 2842	North West Province	W 0439-WTE	2012-01-19	95	95
Amendment of closing date: Invitation to bid for the provision of office space. Bid request documents will be available on the SANAS website www.sanas.co.za	SA National Accreditation System (SANAS)	SANAS/ 2011/ RFPOSL/ 01	2011-12-09	840	840
Supply and delivery of flexible handcuffs. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Muthula & Ms Jacobeth Kola	SAPS, for a period of two (2) years	19/1/9/1/ 48 TD (11)	2012-01-26	110	110

KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

ERRATUM					
Re-advertisement of tender due to incorrect notice of cancellation. Only cancellation of awarded bidder.					
Lexmark C500 toners—Various	P P S D	ZNQ 77/2011	2011-09-29	832	832

CANCELLATION OF AWARD

QUOTATION No.	SUPPLY	REASON
ZNQ 77/2011	Lexmark Toners	Incorrectly awarded

SUPPLIES: STATIONERY/PRINTING

Supply, installation and commissioning of three (3) new and complete film-wrapping machines with heat tunnels, at the Government Printing Works, Pretoria, Republic of South Africa. Please note: A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-M 330	2012-01-17	64	64
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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 73	
Supply, installation and commissioning of three (3) new and complete paper jogging machines, at the Government Printing Works, Pretoria, Republic of South Africa. Please note: A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-M 331	2012-01-17	64	64
Supply, installation and commissioning of one (1) new and complete automated paper drilling machine, at the Government Printing Works, Pretoria, Republic of South Africa. Please note: A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-M 332	2012-01-17	64	64

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security service to construction south at Elandsdrift Barrage and Grassmere Dam, for a period of 18 month. NB: A compulsory briefing is to be held: <i>Date:</i> 13 December 2011. <i>Time:</i> 10h00. <i>Venue:</i> Elandsdrift Barrage and proceed to Grassridge, around Cradock. Note: Two sets original and copy to be submitted on closing date. NB: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka 433 Fourth Floor, for payment of deposits. <i>For information:</i> Elandsdrift and Grassridge Mr Herold Groenewaldt, Cell/Tel: 048 881 7904 or 048 881 7910 / Mr Teboho Mohapi, 082 324 6884	Eastern Cape Province	W 0438-WTE	2012-01-19	95	95
Request for proposal: <i>Amendment for bidders to submit proposals for:</i> Security services for the Gauteng Department of Education, period of three years. RFP document are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. NB: Compulsory briefing session: <i>Date:</i> 2 December 2011. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg. <i>Administrative enquiries:</i> Andries Grove, Tel: (011) 689-6561 or Lenard Billings Tel: (011) 689-6416 or Tender.Admin@gauteng.gov.za	Gauteng Department of Education	GT/GDE/127/2011	2011-12-23	323	323
Polokwane: Residential accommodation for cuban technical advisors: Procurement of a three bedroom accommodation with three separate bathrooms, 24 hour security service, fully installed DSTV facilities and laundry services: 8 months lease agreement: National Department of Public Works. <u>This bid will be evaluated in terms of:</u> 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: -0% Persons with disability: 1 point Minimum Funct. Score 0% Other: points Total must equal: 10 or 20 points	Limpopo Province—Polokwane	PLK11/68	2011-12-20	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 73																					
<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>General/Technical enquiries:</i> Thabo Mafoho, Tel: (015) 291-6407. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056</p>																									
<p>Rendering of 12 months cleaning services contract at Sekgosese Magistrate Offices.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>NB: A compulsory site inspection on the 14-12-2011 at 10h00. Prospective bidders/tenderers to meet at 78 Hans van Rensburg Street, Sanlam Building, Polokwane. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Paul Morudu, Tel: (015) 291-6386/ 072 570 0539</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 80)	Who is a female:	2 points	Quality/Functionality:	100% (of 80)	Persons with disability:	0 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Limpopo Province— Sekgosese	PLKQ11/117	2011-12-20	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 80)																						
Who is a female:	2 points	Quality/Functionality:	100% (of 80)																						
Persons with disability:	0 points																								
Other:	14 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Rendering of 12 months cleaning services contract at Phalaborwa Magistrate Offices.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>NB: A compulsory site inspection on the 14-12-2011 at 10h30. Prospective bidders/tenderers to meet at 78 Hans van Rensburg Street, Sanlam Building, Polokwane. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Paul Morudu, Tel: (015) 291-6386/ 072 570 0539</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 80)	Who is a female:	2 points	Quality/Functionality:	100% (of 80)	Persons with disability:	0 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Limpopo Province— Phalaborwa	PLKQ11/118	2011-12-20	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 80)																						
Who is a female:	2 points	Quality/Functionality:	100% (of 80)																						
Persons with disability:	0 points																								
Other:	14 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						

SERVICES: GENERAL

<p>Mdloti River Development: Hazelmere Dam Raising: Request for proposals: The appointment of an environmental control officer. <i>For technical information:</i> Mr A. J. Moore, Cell/Tel: (012) 336-8528/082 884 5540 or Ms A. Muir, Tel: (012) 336-6827</p>	KwaZulu-Natal	WP 0268-WTE	2012-01-17	95	95
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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 73	
<p>Request for proposal for: Canteen (Catering) services at Boekenhoutkloof Traffic College. RFP documents are obtainable at a cost of R100,00, not refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities "Tenders". NB: Briefing session and site visit is compulsory: <i>Date:</i> 14 December 2011. <i>Time:</i> 10h00. <i>Venue:</i> Zandfontein, Pretoria West (Van der Hoff Road). <i>Technical queries:</i> Thami Mayisela, Tel: (011) 689-3695. <i>Administrative enquiries:</i> Victor Binda, Tel: (011) 689-8963 or Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Community Safety	GT/ GDCS/125/ 2011	2012-01-20	323	323
Solvency Assessment and Management ("SAM") Revised Regulatory Framework for Reinsurance Business in South Africa	Financial Services Board (FSB)	FSB 2011/012	2011-12-27 16h00	747	747
<p>Marikana SAPS: Repairs and renovations of police station including houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 09-12-2011 at 11h00 . Prospective tenderers to meet at Marikana SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Technical information:</i> Kganki Thobejane, Tel: (018) 386-5231. <i>General enquiries:</i> Badisa Motlathledi, Tel: (018) 386-5308</p>	Marikana SAPS	MMB 2010/ 006/11 EC	2011-12-28	324	324
Call for proposals for vacant land or land and buildings of approximately 5 000 m ² to 6 000 m ² for the construction of a Community Health Centre: Hout Bay. <i>Project Leader:</i> Mr A. Williams, Tel: (021) 483-8750	Western Cape	PM003/11	2012-02-01	300	352
New boundary fence; Buffeljagsrivier Clinic: Swellendam. Designated grading: 2SQ or higher. Note: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr L. Titus, Tel: (021) 483-5215	Overberg	S234/11	2012-02-01	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 73																			
<p>Replace AC coils and pipes; Groote Schuur Hospital: Observatory. Designated grading: 4ME or higher. NB: Compulsory clarification meeting will be held on Wednesday, 7 December 2011 at 11h00 at the main entrance of the E Level, Groote Schuur Hospital, Observatory. Note: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> A. Rodney, Tel: (021) 483-3432. Amendment: Please note the meeting date has been changed to 7 December 2011</p>	Cape Metropole	S231/11	2011-12-15	300	352																		
<p>Provision of support and maintenance services for SEAT Management (computers, laptops and printers). NB: Compulsory briefing session: <i>Date:</i> 9 December 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. Note: Documents will be obtainable from National Treasury. <i>For further information, contact:</i> Ms N. Madiza, Tel: (012) 810-6135 / Ms N. Mosoeu, Tel: (012) 810-8112</p>	Department of Home Affairs	DHA21-2011	2012-01-17	1	1																		
<p>Replacement of two base load generator sets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Technical information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Martin, Tel: (053) 838-5243</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Boetsap SAPS	KM48/11	2011-12-15	7	7
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																						
(b) Who is a female	3 points																						
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2. Other specific goals (according to the PPPFA)																							
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Replacement of two two generator sets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Noenieput SAPS	KM47/11	2011-12-15	7	7																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Technical information:</i> Ms G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Cosa, Tel: (053) 838-5356</p>					
To compile and execute an IT internal audit operational plan based on the provincial IT risk profile utilizing a total maximum number of 2 500 hours	Chief Directorate: Internal Audit: Provincial Government Western Cape	FMA 0023/11	2011-12-15	413	414
Development and design of the risk and control maturity assessment tool. NB: Info session: <i>Date:</i> 15 December 2011. <i>Time:</i> 10h00. <i>Venue:</i> Room 4005, 4th Floor, Atterbury House, 9 Riebeeck Street	Chief Directorate: Internal Audit: Provincial Government Western Cape	FMA 0020/11	2012-01-16	413	414
For the insourcing of additional internal audit resources. Period: 23 January 2012—31 March 2012.	Chief Directorate: Internal Audit: Provincial Government Western Cape	FMA 0024/11	2011-12-15	413	414
To compile, execute and report a governance audit operational plan based on the government governance framework (GGF) utilizing a total maximum numbers of 1 600 hours: Period of contract: Ending 31 March 2012	Chief Directorate: Internal Audit: Provincial Government Western Cape	FMA 0022/11	2011-12-15	413	414
<None>Delivery of heat energy in the form of saturated process steam and all boilerhouse maintenance work at Tygerberg Hospital Boilerhouse and Lentegeur Hospital Boilerhouse, for a period of three (3) years. NB: A compulsory site meeting will be held at the Tygerberg Hospital Boilerhouse on Wednesday, 11 January 2012 at 10h00 am. 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	Tygerberg Hospital Boilerhouse, Francie van Zijl Drive, Bellville and Lentegeur Hospital Boilerhouse, c/o Highlands and AZ Berman Drive, Mitchell's Plain	WCDOH 41/2012	2012-01-27	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>The construction of 20 km of vermin-proof fence at Thomo Village situated in the Giyani Local Municipality in Limpopo Province. A tender for category 3GB/3CE or higher CIDB registered contractors.</p> <p>NB: A compulsory clarification meeting will be held at 11h00 on Monday, 12 December 2011 in Polokwane: Department of Rural Development and Land Reform Offices, 61 Biccard Street, Polokwane. Thereafter bidders will be expected to conduct a site visit at Thomo Village.</p> <p>NB: Tender documents will be obtainable from Monday, 5 December 2011, during normal office hours (Monday to Friday from 07:30–12:45 and 13:30–15:30) at the following offices upon payment of a non-refundable tender deposit of R200,00 (two hundred rand) (inclusive of VAT) per document. Only cash will be accepted.</p> <p>Pretoria Office: Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, Ground Floor. <i>From:</i> Ms R. Goolam, Tel: +27 (0) 12 312-8369, or Ms D. Dube, Tel: +27 (0) 12 312-8573, or</p> <p>Polokwane Office: Department of Rural Development and Land Reform, 61 Biccard Street, corner of Grobler and Biccard Streets, Polokwane. From Ms L. Qupe, Tel. No: +27 (0) 15 284-6300.</p> <p><i>Technical enquiries:</i> Mr L. P. Rovana, Tel. No: +27 (0) 12 312-9503. Fax No: 086 260 3003. E-mail: LPRovana@ruraldevelopment.gov.za / Ms S. Khumela, Tel. No: +27 (0) 15 297-3539. Fax No: 087 807 4333. E-mail: SBKhumela@ruraldevelopment.gov.za / Mr C. Heimann, Tel. No: +27 (0) 12 312-8749/9310. E-mail: CHeimann@ruraldevelopment.gov.za.</p> <p><i>Bid related enquiries:</i> Ms R. Goolam, Tel. No: +27 (0) 12 312-8369. Fax No: +27 (0) 12 323-7235</p>	Department of Rural Development and Land Reform	CON 0013 (2011/2012)	2011-12-23	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>The construction of 9 km of vermin-proof fence at Gonono Village situated in the Giyani Local Municipality in the Mopani District Municipality in Limpopo Province. A tender for category 3GB/3CE or higher CIDB registered contractors.</p> <p>NB: A compulsory clarification meeting will be held at 11h00 on Monday, 12 December 2011 in Polokwane: Department of Rural Development and Land Reform Offices, 61 Biccard Street, Polokwane. Thereafter bidders will be expected to conduct a site visit at Gonono Village.</p> <p>NB: Tender documents will be obtainable from Monday, 5 December 2011, during normal office hours (Monday to Friday from 07:30–12:45 and 13:30–15:30) at the following offices upon payment of a non-refundable tender deposit of R200,00 (two hundred rand) (inclusive of VAT) per document. Only cash will be accepted.</p> <p>Pretoria Office: Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, Ground Floor. <i>From:</i> Ms R. Goolam, Tel: +27 (0) 12 312-8369, or Ms D. Dube, Tel: +27 (0) 12 312-8573, or</p> <p>Polokwane Office: Department of Rural Development and Land Reform, 61 Biccard Street, corner of Grobler and Biccard Streets, Polokwane. From Ms L. Qupe, Tel. No: +27 (0) 15 284-6300.</p> <p><i>Technical enquiries:</i> Mr L. P. Rovana, Tel. No: +27 (0) 12 312-9503. Fax No: 086 260 3003. E-mail: LPRovana@ruraldevelopment.gov.za / Ms S. Khumela, Tel. No: +27 (0) 15 297-3539. Fax No: 087 807 4333. E-mail: SBKhumela@ruraldevelopment.gov.za / Mr C. Heimann, Tel. No: +27 (0) 12 312-8749/9310. E-mail: CHeimann@ruraldevelopment.gov.za.</p> <p><i>Bid related enquiries:</i> Ms R. Goolam, Tel. No: +27 (0) 12 312-8369. Fax No: +27 (0) 12 323-7235</p>	Department of Rural Development and Land Reform	CON 0014 (2011/2012)	2011-12-23	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 73																			
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za The construction of 10 km of vermin-proof fence at Mokwete Village situated in the Makhuduthamaga Local Municipality in the Sekhukhune District Municipality in Limpopo Province. A tender for category 3GB/3CE or higher CIDB registered contractors.</p> <p>NB: A compulsory clarification meeting will be held at 11h00 on Tuesday, 13 December 2011 in Polokwane: Department of Rural Development and Land Reform Offices, 61 Biccard Street, Polokwane. Thereafter bidders will be expected to conduct a site visit at Mokwete Village.</p> <p>NB: Tender documents will be obtainable from Monday, 5 December 2011, during normal office hours (Monday to Friday from 07:30–12:45 and 13:30–15:30) at the following offices upon payment of a non-refundable tender deposit of R200,00 (two hundred rand) (inclusive of VAT) per document. Only cash will be accepted.</p> <p>Pretoria Office: Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, Ground Floor. From: Ms R. Goolam, Tel: +27 (0) 12 312-8369, or Ms D. Dube, Tel: +27 (0) 12 312-8573, or</p> <p>Polokwane Office: Department of Rural Development and Land Reform, 61 Biccard Street, corner of Grobler and Biccard Streets, Polokwane. From Ms L. Qupe, Tel. No: +27 (0) 15 284-6300.</p> <p><i>Technical enquiries:</i> Mr L. P. Rovana, Tel. No: +27 (0) 12 312-9503. Fax No: 086 260 3003. E-mail: LPRovana@ruraldevelopment.gov.za / Ms S. Khumela, Tel. No: +27 (0) 15 297-3539. Fax No: 087 807 4333. E-mail: SBKhumela@ruraldevelopment.gov.za / Mr C. Heimann, Tel. No: +27 (0) 12 312-8749/9310. E-mail: CHeimann@ruraldevelopment.gov.za.</p> <p><i>Bid related enquiries:</i> Ms R. Goolam, Tel. No: +27 (0) 12 312-8369. Fax No: +27 (0) 12 323-7235</p>	Department of Rural Development and Land Reform	CON 0015 (2011/2012)	2011-12-23	60	60																		
<p>Jeppe Reef Port of Entry: 36 months repairs and maintenance and servicing of building, civil, mechanical and electrical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: %</td> <td>Price: 100%</td> </tr> <tr> <td>Total must equal: 100%</td> <td></td> </tr> </table>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	4 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality: %	Price: 100%	Total must equal: 100%		Jeppe Reef Port	H11/056	2011-12-21	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																						
(b) Who is a female	4 points																						
(c) Persons with disability	1 point																						
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
Quality: %	Price: 100%																						
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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 73																	
<p>NB: A compulsory site inspection on 7 December 2011 at 09:00. Prospective tenderers to meet at Jeppes Reef Port of Entry (between South Africa and Swaziland: R570). Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Hlengiwe Nxumalo, Tel: (012) 406-1870. <i>General enquiries:</i> Koketso Masilo, 082 957 3746</p>																					
<p>Mahamba, Bothashoop and Emehlathini Port Entry: 36 months repair and maintenance and servicing of building, civil, mechanical and electrical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 06-12-2011 at 11h00. Prospective tenderers to meet at Mahamba Port of Entry (between South African and Swaziland R543). Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Maria Makena, Tel: (012) 406-1870. <i>General enquiries:</i> Koketso Masilo, 082 957 3746</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	2 points	(c) Persons with disability	2 points	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Mahamba, Bothashoop and Emehlathini Port Entry	H11/057	2011-12-21	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	2 points																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		

SERVICES: PROFESSIONAL

<p>NB: Please note that this advert replaces the original advert which closed on 12 August 2011. Re-advertisement of the appointment of a professional firm to perform internal audit functions for the Public Protector South Africa, for a period of two (2) years subject to an annual (1 year) extension. <i>Bid compulsory bid information meeting:</i> N/a. <i>Contact person:</i> J. Chilopo, Tel: (012) 366-7152</p>	Pretoria	PPSA 02/11/11	2012-01-20	609	609
<p>PPECB requires a service provider to facilitate the rollout of PPECB's values (professionalism, accountability, passion, integrity and confidence) to all PPECB Regional Offices in six provinces. Assist PPECB to clarify the values, facilitate workshops from EXCO Level, train internal champions, consolidate input from the workshops, compile a report and present to EXCO etc. NB: A non-refundable R150,00 for the bid documents is payable in cash/EFT (Std Bank, Thibault Square; Account 073120367; B/Code: 020909; Reference: PPECB/001/25</p>	Perishable Products Export Control Board	PPECB/001/25	2011-12-20	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
The appointment of a service provider to update the Resource Directory on Alcohol and Drug Related Services and Facilities. Soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	RFQ 25/2011	2011-12-15	116	116
Appointment of two (2) service providers for recruitment and response handling for the Department of Human Settlements, for a period of two (2) years	Pretoria	VA 49/380	2012-01-09	71	71
Appointment of a panel of approved service providers to provide media planning and buying services to National Treasury, for a period of three (3) years. NB: A compulsory briefing session will be held at National Treasury (240 Vermeulen Building), corner of Vermeulen and Andries Streets. <i>Date:</i> 9 December 2011. <i>Time:</i> 10h00 to 11h00. <i>Floor:</i> 1st Floor, Room 102. NB: Bidders are strongly advised to attend the session. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. <i>Also on our website:</i> www.treasury.gov.za <i>General enquiries:</i> Ms Thando Nyoka/Ms Aletta Mbuyane, Tel: (012) 395-6519. Tel: (012) 315-5285. <i>Technical enquiries:</i> Sinombulelo Mlisa, Tel: (012) 315-5170	National Treasury	NT014-2011	2012-01-04	1	1
The appointment of a contractor for the building of 1050 top structures and amendment of services of Delft Symphony Precinct 5 Housing Project, Delft, Cape Town. <i>Requirements:</i> NHBRC Registration with a minimum subsidy status of 60 (registered by tender closing date and certificate submitted with tender) and a minimum CIDB Registration of GB 7 by the tenderer or their sub-contractor, whoever is implementing the Top Structure works. A required non-refundable bid deposit is R250,00 payable to the Department of Human Settlements, prior to collection of the bid documents. NB: A compulsory briefing session will be held on 14 December 2011 from 10h00–12h30, at the corner of Silversands Road & Symphony Way, Delft, Cape Town. No bid documents will be issued 1 (one) hour before, during or after the briefing session. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Mr O. Mdutyana, Tel: (012) 483-3208 or Ms N. Stemela, Tel: (021) 483-4390	Cape Town	HS 71/2011/2012	2012-01-27	500	500
The appointment of a contractor for the building of 1250 top structures and amendment of services of Delft Symphony Precinct 3 Housing Project, Delft, Cape Town. <i>Requirements:</i> NHBRC Registration with a minimum subsidy status of 60 (registered by tender closing date and certificate submitted with tender) and a minimum CIDB Registration of GB 7 by the tenderer or their sub-contractor, whoever is implementing the Top Structure works. A required non-refundable bid deposit is R250,00 payable to the Department of Human Settlements, prior to collection of the bid documents. NB: A compulsory briefing session will be held on 14 December 2011 from 10h00–12h30, at the corner of Silversands Road & Symphony Way, Delft, Cape Town. No bid documents will be issued 1 (one) hour before, during or after the briefing session. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Mr O. Mdutyana, Tel: (012) 483-3208 or Ms N. Stemela, Tel: (021) 483-4390	Cape Town	HS 72/2011/2012	2012-01-27	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>Provision of commercial banking services involving accounts for the exchequer and the paymaster general, for a period of five (5) years to commence on 1 April 2012 to 31 March 2017.</p> <p>NB: A compulsory information session will be held on Wednesday, 14 December 2011 from 11h00 to 14h00, in Room 302, 3rd Floor, 7 Wale Street (Legislature Building), Cape Town. To gain access, a valid ID document must be produced. Kindly confirm your attendance with Ms L. Smith, Tel: (021) 483-5024.</p> <p><i>Bid documents:</i> Mr F. Kennedy, Tel: (021) 483-9853/ Ms S. Cornelius, Tel: (021) 483-5629</p>	Western Cape Provincial Treasury	WCPT 01/2011/12	2012-01-16	357	357
<p>The Department of Public Enterprises invites service providers to conduct a study with the intent to investigate the State Owned Companies (SOC) learner management systems and develop a framework for development of a DPE learner management system.</p> <p>Note: Bids will be opened on 20 January 2012 at 11:10 in Lapa Boardroom, Department Public Enterprise (DPE).</p> <p><i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030. Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquires:</i> Mr Benedict Mogadime, Tel: (012) 431-1108. Benedict.Mogadime@dpe.gov.za or Ms Leah Khutoane, Tel: (012) 431-1124, Leah.Khutoane@dpe.gov.za</p>	Department Public Enterprises	DPE 4/2011-2012	2012-01-20	970	970
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p>	BANKSETA	BS/2011/RFB105	2012-01-12 Thursday	618	618
<p>The BANKSETA is seeking to appoint a suitably qualified and experienced Events Management Company to organise and host the BANKSETA International Conference 2012.</p> <p>Tender (RFB) documents will only be made available electronically from 11:00 am on 8 December 2011 as follows:</p> <ul style="list-style-type: none"> > Download from the BANKSETA website (www.BANKSETA.org.za); or > Download from URL http://pronetworks.sharepoint.net/BANKSETA/Downloads. <p>NB: A compulsory briefing session will be held on Wednesday, 14th December 2011 at 11h00, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand.</p> <p>Any late arrivals for the briefing session will not be entertained.</p> <p>Service providers must indicate their intention to attend this briefing via e-mail by 16:00 on Tuesday, 13th December 2011 to the RFB contact person.</p> <p>Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions.</p> <p><i>RFB contact person:</i> Sharon Elliott, E-mail: sharon.elliott@conciseconsult.co.za</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Please quote: Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.</p>					
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>Appointment of a bidder for the repair and maintenance of civil, mechanical, electrical and security infrastructure of the Civitas building situate at the c/o Struben and Andries Streets, Pretoria, Gauteng, South Africa.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquiries:</i> Mr C. Engelbrecht, Tel: (012) 395-8416</p>	Department of National Health, Pretoria	NDOH 35/2011-2012	2012-01-20	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Appointment of a service provider to conduct Phase 2 of the National Water Resources Infrastructure (NWRI) Empowerment Road Shows on access to Economic Opportunities for SMMEs and BEE Enterprises. <i>For technical information:</i> Mr M. Mdhetshe, Cell/Tel: (012) 336-7654	Head Office (Pretoria)	WP 0428-WTE	2011-12-01	95	95
Appointment of a professional service provider as a draw-down facility to the Directorate: Compliance monitoring and enforcement for technical/high skills required for compliance monitoring, auditing, investigations, training, mentoring and coaching of current and new staff. <i>For technical information:</i> Mr N. T. Adams, Tel: (012) 336-8393. Cell: 082 806 5306	Head Office	WP 10562	2012-01-24	95A	95A
Technical support: Turning around the negative audit report of the Property Management Trading Entity (PMTE) of Department of Public Works. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 100% Persons with disability: 1 point Minimum Funct. Score 70% Other: points Total must equal: 10 or 20 points NB: A compulsory site inspection on the 07-12-2011 at 10h00. Prospective bidders/tenderers to meet at AVN Building, cnr. Skinner and Andries Streets, 4th Floor, Pretoria. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>General/Technical enquiries:</i> Ms Juanita Prinsloo, Tel: (012) 310-5920/082 940 3601. <i>Contact for bid information:</i> Nancy Motloug, Tel: (012) 406-1861/2/3.	Pretoria	HP11/070	2011-12-19	2	2
Technical support for the property lease management This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 100% Persons with disability: 1 point Minimum Funct. Score 60% Other: points Total must equal: 10 or 20 points NB: A compulsory site inspection on the 07-12-2011 at 13h00. Prospective bidders/tenderers to meet at AVN Building, cnr. Skinner and Andries Streets, 4th Floor, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>General/Technical enquiries:</i> Pinkie Modisane, 083 676 8374. <i>Contact for bid information:</i> Nancy Motloug, Tel: (012) 406-1861/2/3.	Pretoria	HP11/069	2011-12-19	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>ERRATUM</p> <p>Kindly be advised that we incorrectly advertised this service as a bid/tender. As a matter of fact this request is a quotation. Appointment of a service provider to develop draft general framework on Integrated Spatial Planning and Land Use Management.</p> <p>NB: No briefing session will be held for this bid.</p> <p><i>Technical enquiries:</i> Mr Sunday Ogunronbi , Tel: (012) 312-9371/082 577 5655, E-mail: SOGunronbi@ruraldevelopment.gov.za, or Mr Rajesh Makan, Tel: (012) 312-8155/082 379 4482, E-mail: RMakan@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876, E-mail: BINzotta@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (0069) 2011/2012	2011-12-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>ERRATUM</p> <p>Kindly be advised that the closing date of this bid has been revised as indicated below:</p> <p><i>Old closing date:</i> 16 December 2011 (Public holiday).</p> <p><i>New closing date:</i> 15 December 2011.</p> <p>Appointment of a service provider to draft provincial legislation and accompanying regulations on Spatial Planning and Land Use Management for the Northern Cape Province.</p> <p>NB: No briefing session will be held for this bid.</p> <p><i>Technical enquiries:</i> Mr Sunday Ogunronbi , Tel: (012) 312-9371/082 577 5655, E-mail: SOGunronbi@ruraldevelopment.gov.za, or Mr Rajesh Makan, Tel: (012) 312-8155/082 379 4482, E-mail: RMakan@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876, E-mail: BINzotta@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0071 (2011-2012)	2011-12-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>ERRATUM</p> <p>Kindly be advised that the closing date of this bid has been revised as indicated below:</p> <p><i>Old closing date:</i> 16 December 2011 (Public holiday).</p> <p><i>New closing date:</i> 15 December 2011.</p> <p>Appointment of a service provider to draft provincial legislation and accompanying regulations on Spatial Planning and Land Use Management for the Limpopo Province.</p> <p>NB: No briefing session will be held for this bid.</p> <p><i>Technical enquiries:</i> Mr Sunday Ogunronbi , Tel: (012) 312-9371/082 577 5655, E-mail: SOGunronbi@ruraldevelopment.gov.za, or Mr Rajesh Makan, Tel: (012) 312-8155/082 379 4482, E-mail: RMakan@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876, E-mail: BINzotta@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0072 (2011-2012)	2011-12-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to install security system for the Department of Rural Development and Land Reform to Capitol Towers in Church Street, Pretoria Central.</p> <p>NB: Compulsory briefing session to be held as depicted below: Department of Rural Development and Land Reform.</p> <p><i>Date:</i> 12 December 2011. <i>Time:</i> 10h00. <i>Venue:</i> Capitol Towers (cnr. Andries and Church Streets).</p> <p><i>Closing date:</i> 5 January 2012.</p> <p><i>Technical enquiries:</i> Ms Danisa Khosa, Tel: (012) 312-9150 or Mr Christy Masemola, Tel: (012) 312-8344.</p> <p><i>Bid related enquiries:</i> Mr A. Olyn, Tel: (012) 312-9876/8776/9518/8359/9448</p>	Department of Rural Development and Land Reform	RDLR-0076 (2011-2012)	2012-01-05	60	60

SPECIAL ADVERTISEMENTS

SOUTH AFRICAN CIVIL AVIATION AUTHORITY (SACAA)**REQUEST FOR PROPOSALS**

Provision of Insurance Broking Services for the SACAA Portfolio for three years.

Bid No.	Description	Evaluation	Point System	Special Requirement/ Instruction
INB/011/11	SACAA Portfolio: <ul style="list-style-type: none"> • Assets, All Risk and Business Interruption • Directors' and Officers' Liability • Aircraft Third-party Liability • Principal Controlled Contract Works and Public Liability Insurance • Fidelity Guarantee—Commercial Crime • General Liability • SASRIA 	Functionality, Price and BBBEE, in line with SACAA'S Supply Chain Management Policy	90/10 Preferential Point System	Tender copies will be available at SACAA Offices at a non-refundable amount of R500,00 per copy

Compulsory briefing session will be held on: Friday, 25 November 2011 at 10:00.

Closing date: Tuesday, 20 December 2011 at 11:00.

All enquiries regarding the tenders can be addressed to:

Lungi Buthelezi via Fax: (011) 545-1455 or E-mail: buthelezin@caa.co.za

All submissions must be in a sealed envelope, clearly marked with the tender number and description, and be deposited in the tender box on or before the closing date and time.

Tenders should be addressed to the Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted.

DEPARTMENT OF HEALTH**ST FRANCIS 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 in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital Stores Department, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203, Fax (035) 873-0564/380.

INVITATION OF BIDS

SUPPLY/SERVICE:	Pest control fumigation.
Period:	12 months contract.
Quotation number:	ZNQ 20104/2011.
Closing date:	22/2/2011.
Time:	11:00.
Compulsory site inspection:	15/12/2011.
Time:	09:30.
Contact person:	Only suppliers who attends the site inspection will be given quotations documents. Mr AT Skhakhane, Tel: (035) 873-0203.
Enquiries regarding specification:	Mr AT Skhakhane, Tel: (035) 873-0203.

DEPARTMENT OF HEALTH**CEZA 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 enveloped/faxed.
- (iii) Separate envelopes 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, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157. Fax: (035) 832-0022/27.
- (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, Tel: (035) 832-5157.
- (xiv) N.B. Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.

SUPPLY:	Installation of elbow tabs around the wards.
Quotation number:	ZNQ 493/11–2012.
Compulsory site meeting:	30/11/2011 at 11h00.
Closing date:	22/12/2011.
Time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	S.G. Khumalo.
Tel No.:	(035) 832-5000.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotation documents are available from Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SERVICE:	6 months contract security services for Environmental Health Offices.
Quotation number:	ZNQ 200/11/12.
Compulsory site meetings:	13 December 2011 (Tuesday) at 10h00.
Venue:	Amajuba District Health Office—First Floor.
Closing date:	4 January 2012.
Enquiries:	Khaya Mthethwa.
Contact No.:	(034) 328-7000/7055.
	<u>Quotation documents will be available at the site meeting.</u>

STATISTICS SOUTH AFRICA

NOTICE TO ALL SERVICE PROVIDERS THAT ARE REGISTERED ON STATISTICS SOUTH AFRICA'S SERVICE PROVIDERS' DATABASE

Statistics South Africa would like to inform service providers and contractors about New Preferential Procurement Regulation 2011.

From 07 December 2011 all State Institutions are required to evaluate bids (including quotations) on Functionality, Preference Point System and Broad-Based Black Economic Empowerment (B-BBEE) status. It is very important that service providers familiarise themselves with the new Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2011. Service provider may obtain the regulation on Stats SA Website: www.statssa.gov.za

To enable the Department to implement the above-mentioned regulation, all service providers registered on Statistics South Africa's Service Providers' database are requested to submit their B-BBEE certificates to either Stats SA Head Office or Provincial Offices.

Enquiries should be directed to: Ms Nozuko Shiluvana, Tel: (012) 310-8017.
Ms Salome Maphangwa, Tel: (012) 310-4673.
Ms Lesego Mohlala, Tel: (012) 310-8621.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

ADDENDUM FOR TENDER

GARDEN SERVICE MAINTENANCE AT ARC-GRAIN CROPS INSTITUTE

TENDER No. ARC/111/10/11

The above tender was advertised on the 4th of November 2011 in the *Tender Government Bulletin* with the briefing session on 16 November 2011 and closing on 28 November 2011.

Note that a new briefing session date has been set and the closing date has been extended as indicated below.

Documents can be obtained from Hendrik Schoeman Building, ARC-Grain Crops Institutes, Potchefstroom.

Compulsory briefing session:

Date: 24 November 2011.

Time: 10:00 am.

Venue: Hendrik Schoeman Building, ARC-Grain Crops Institute.

Closing date for submission of bids: 09 December 2011.

Closing time: 11h00 am.

All enquiries can be directed to the: Facility Manager at (018) 299-6100/6218.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Contact No.	Description	Clarification meeting date	Tender closing date	Grade/Class	Duration
ZNT 3134/11T	The construction of the Zunkels Pedestrian Bridge (Bridge No. 3402)	13 December 2011	13 January 2012	4CE or higher	4 months
ZNT 3133/11T	The construction of the Boshi Pedestrian Bridges: Bridge No. 3393 (North)/3394 (South)	13 December 2011	13 January 2012	5CE or higher	6 months
ZNT 3247/11T	The construction of the Kwa Dayingubo Mvoti River Bridge	13 December 2011	06 January 2012	6CE or higher	8 months

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction.

Tender documents will be available as from 10h00 on 2 December 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday, until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is:

Contact No.	Collection of Tender Documents
ZNT 3134/11T	Department of Transport, Acquisition Section, "B Block", 172 Burger Street, Pietermaritzburg
ZNT 3133/11T	
ZNT 3247/11T	

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

Queries relating to this tender may be addressed to: Mr P. Nankhoo, Tel: (031) 563-6893. Fax: (031) 564-2986. E-mail address: Nankhoo@nadbn.co.za

A compulsory clarification meeting for all contracts with representatives of the employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

Contact No.	Venue	Date	Time
ZNT 3134/11T	Department of Transport, Cost Centre Estcourt, Reception Desk, No. 1 Old Main Road, behind Bacon Factory, Estcourt, 3310	13 December 2011	11h00
ZNT 3133/11T		13 December 2011	11h00
ZNT 3247/11T	Department of Transport, Area Office, 97 Bell Street, Greytown	13 December 2011	11h00

The closing time for receipt of tenders is 11h00 on the dates as per above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/6/DC26/3338/2011

THE CONSTRUCTION OF THE SIKWEBEZI RIVER BRIDGE No. 3338 AT KM 1 + 000 ON ROAD L1603 AT ENSONGWENI

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Merging Contractors, for the construction of the Sikwebezi River Bridge No. 3338 on Link Road L1603 at eNsongweni. The duration of the project will be 10 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Friday, 2 December 2011, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr S Jaya, Tel: (033) 328-1000. Fax: (033) 328-1006 and E-mail address: stephenj@ssi.co.za

Compulsory Clarification Meeting with representatives of the Employer will take place at the KwaZulu-Natal, Department of Transport Area Office, off Main Street, Nongoma, on Friday, 9 December 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 19 January 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

CALL FOR AN EXPRESSION OF INTEREST FROM GAUTENG REGIONAL CO-OPERATIVES, WOMEN, YOUTH, PEOPLE WITH DISABILITIES AND MILITARY VETERANS OWNED COMPANIES TO FORM PART OF THE GDID DATABASE

REFERENCE No. EOI 01/11/2011

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES GAUTENG REGIONAL CO-OPERATIVES, WOMEN, YOUTH, PEOPLE WITH DISABILITIES AND MILITARY VETERANS OWNED COMPANIES FOR AN EXPRESSION OF INTEREST TO BE INCLUDED IN THE DEPARTMENTAL DATABASE

Requirements are as follows:

CO-OPERATIVES:

- The respondents needs to provide on a letterhead of the co-operative the shareholding attached to each shareholder of the co-operative.

WOMEN:

- % Black Woman Ownership must be clearly demarcated in the EOI document.

YOUTH:

- % Youth Ownership in line with the shareholding allocated to Citizens between 18 and 35 years must be declared in the EOI document.

PEOPLE WITH DISABILITIES:

- A certified copy of the medical certificate declaring the disability of all shareholders must be attached to the EOI upon submission;
- The % shareholding of the firm allocated to People with Disabilities must be clearly stipulated in the EOI document.

MILITARY VETERANS:

- Proof of all shareholders classified as Military Veterans must be attached to the EOI upon submission.

The following documents must be attached to the EOI document upon submission:

- B-BBEE Verification Certificate or letter from accounting officer, if the annual declared turnover of the firm is less than R5 million;
- Valid and Original Tax Clearance Certificate;
- VAT Registration (if applicable);
- Copies of CIPC Registration Documents;
- Company Profile;
- CIDB/Accreditation/Affiliation/Relevant Registration and or Professional Registration/Certificate of trade or compliance;
- Certified Copies of Identity Documents of Members/Directors/Shareholders.

Note: The Preference point system will be based on the B-BBEE contributor level as determined from submitted verified B-BBEE certificate or letter from accounting officer, if the annual declared turnover of the firm is less than 5 million.

Closing date: 20 January 2011 at 11h00.

Documents to be collected from the 9th December 2011 at 14th Floor, Corner House Building, 63 Fox Street, corner Commissioner and Sauer Streets, Marshalltown, Johannesburg at no cost between 08:30 and 15:00 weekdays.

Please note that whenever a service is required in a specific category, service providers will be subjected to vetting and evaluation processes. This is a Database for pre-qualification purposes hence there are not guarantees on work. Sourcing will be administered through an RFP or quotation process. The evaluation criteria will be determined per service requirement specific to a relevant service category.

Further queries may be addressed to: Ms Peggy Khumalo—083 326 9010.

Telegraphic, telephonic, telex, facsimile and late documents will not be accepted.

EOI documents enclosed in a sealed envelope clearly marked EOI 01/11/2011 to be deposited in the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

INVITATION TO SUBMIT A PROPOSAL ON MARKETING AND COMMUNICATION SERVICES (MCS RFP 1080/2011)

TENDER No. NHBC MRK/1080/2011

Introduction:

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (protection) and regulatory services to the home building industry. This is done in terms of the Housing Consumers Protection Measures Act (No. 95 of 1998). It is the NHBC's mandated to provide protection to housing consumers against defined defects and to regulate the home building industry.

Details:

NHBRC invites "through-the-line" creative agencies within South Africa to submit proposal on Marketing and Communication. All interested parties will be evaluated and adjudicated in terms of the NHBRC's procurement policies. All interested parties must have the following competencies:

Competencies:

- Creative/design
- Public relations
- Advertising
- Strong media relations (and relationships)
- Writing, editorial
- Campaign management
- Event management
- Media planning/procurement and placement
- Understanding of the mandate and objectives of the NHBRC

Requirements:

The creative agency would be required to:

- Research current internal and external perceptions of the NHBRC
- Create and develop a rejuvenated modern brand identity
- Develop an NHBRC Corporate Identity manual
- Develop comprehensive integrated brand strategies that will positively enhance the image of the NHBRC
- Conceptualize, plan and implement advertising and public relations campaigns that will create awareness and understanding of the NHBRC brand and service offering in the public domain.
- Translate the NHBRC valuable products, achievements, developments and 'people stories' into media placements that resonate with the public and/or targeted audience.
- Develop compelling content that can be carried across publications, brochures, information packs, marketing collaterals, the Internet and social media.
- Provide media and public relations services.
- Provide media planning and procurement of media booking services.
- Provide management reports and post campaigning evaluation reports.

Compulsory briefing meeting:

A compulsory briefing meeting will be held at Orca Boardroom at 10 Muswell Road, Medscheme Building, Phase 4, Bryanston, on 8th December 2011. Service Providers who attend must pay for their own travel and related costs. Bidders who have not attended the compulsory briefing session will be disqualified.

Collection of the RFP and Procurement Documents:

Interested bidders will be required to make a payment of R200 for a copy of the RFP and procurement documentation which will be handed out during the compulsory briefing session and available at the NHBRC Head Office before closing date.

Closing date:

The closing date is on 15 December 2011 @ 12h30. Late submissions will not be accepted. All submissions (1 Original proposal and 4 copies of the proposal = 5) must be sealed in clearly marked envelopes and deposited into the tender box at the NHBRC Reception Area, situated at Phase 4, Medscheme Building, 10 Muswell Road South, Bryanston, 2125.

NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

Enquiries and contact details:

For all queries regarding this tender, please contact: Ms Thobile Mgidi, E-mail: thobilem@nhbrc.org.za

NATIONAL CREDIT REGULATOR (NCR)**REQUEST FOR PROPOSAL FOR A SERVICE PROVIDER TO CONDUCT A LITERATURE REVIEW ON THE IMPACT OF THE NATIONAL CREDIT ACT (NCA) HAS HAD ON SOUTH AFRICA'S CREDIT MARKET****BID No. NCR102/11/11**

The National Credit Regulator (NCR) is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration on credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to conduct a literature review on the impact of the National Credit Act (NCA) has had on South Africa's Credit Market according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA:

- The 90/10 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience and skill; a track record which can be referenced and proven success with similar undertaking is required.

2. BRIEFING SESSION & TENDER INFORMATION:

Tuesday, 6 December 2011, 11h00: RSVP essential with procurement@ncr.org.za by 5 December 2011, 12h00.
Tel: (011) 554-2646/2713.

Closing date: Wednesday, 16 January 2012.

Time: 11h00.

Delivered to: 127 15th Road, Randtjespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's Website: www.ncr.org.za under Tender—Bid No. NCR102/11/11.

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

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotation documents are available from Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No returned faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	Wheelchairs spare parts (as per attached list).
Quotation number:	ZNQ 140/11/12.
Closing date:	4 January 2012.
Enquiries:	Khaya Mthethwa.
Contact No.:	(034) 328-7000/7055.

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) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the Company name.
- (vii) All quotation documents can be obtained from Sisonke Health District Office, Ixopo and Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.
- (ix) No faxed quotations will be accepted.

SUPPLY:	Home based care kits refill.
Quantity:	550.
Quotation number:	ZNQ 155/2011/15.
Closing date:	2011/12/25.
Closing time:	11h00.
Specification enquiries:	Ms S.B. Cele, Tel: (039) 834-8228.
Tender enquiries:	Mrs S.J. Gasa/Ms T.P. Dlamini, Tel: (039) 834-8269.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in structural rehabilitation for Rehabilitation of the Msunduzi River Pedestrian Bridge No. 3350 in the Vulindlela RRTF Area. Tenderers that have a CIDB contractor grading designation of 2CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenderers must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Rehabilitation of the Msunduzi River Pedestrian Bridge No. 3350 in the Vulindlela RRTF Area.
Tender number:	ZNT 2283/11 T.
Time:	11h00.
Closing date:	Thursday, 19 January 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 01 December 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday), until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Friday, 09 December 2011.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	2 months.
Cost of documents:	R200,00.
Enquiries:	Mr D. Bryan, Tel: (033) 355-0542. Fax: 086 665 1332. Mr Z. Ebrahim, Tel: (031) 265-6007. Fax: (031) 265-6011.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in concrete works for the construction of the Kwapata Pedestrian Bridge No. 3427 over the railway line, Kwapata Pedestrian Bridge No. 3387 over the Kwapata River and a low level Pedestrian Walkway No. STC3826, in the Vulindlela RRTF Area. Tenderers that have a CIDB contractor grading designation of 5CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenderers must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.

- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.
Please note: The Tender Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The construction of the Kwapata Pedestrian Bridge No. 3427 over the railway line, Kwapata Pedestrian bridge No. 3387 over the Kwapata River and a low level Pedestrian Walkway No. STC3826 in the Vulindlela RRTF Area.
Tender number:	ZNT 3139/11 T.
Time:	11h00.
Closing date:	Thursday, 19 January 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 01 December 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday), until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 08 December 2011.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	7 months.
Cost of documents:	R200,00.
Enquiries:	Mr D. Bryan, Tel: (033) 355-0542. Fax: 086 665 1332. Mr Z. Ebrahim, Tel: (031) 265-6007. Fax: (031) 265-6011.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House.

SERVICE:	Digital X-Ray System x 2 for Richmond and Gomane Clinic. Please submit Tax Clearance Certificate, ZNT 30 form.
Quotation number:	ZNQ 801/11/12
Closing date:	15/12/2011.
Closing time:	11:00.
Contact person:	S Mngadi and ZZ Mbatha.
Contact No.:	(033) 897-1097.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Wall mounted intra oral dental X-ray unit x 2 for Richmond and Gomane Clinic. Please submit Tax Clearance Certificate, ZNT 30 form.
Quotation number:	ZNQ 803/11/12
Closing date:	15/12/2011.
Closing time:	11:00.
Contact person:	S Mngadi and ZZ Mbatha.
Contact No.:	(033) 897-1097.
Enquiries regarding the specification:	The specification is attached to the document.

SERVICE:	New concrete walkway from entrance gate to ARV Park Home at Taylors Halt Clinic. Please submit Tax Clearance Certificate, ZNT 30 form. Compulsory site meeting at Taylors Halt dated 7 December 2011 at 11:00.
Quotation number:	ZNQ 609/11/12
Closing date:	15/12/2011.
Closing time:	11:00.
Contact person:	S Mngadi and ZZ Mbatha.
Contact No.:	(033) 897-1097.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Replacement of existing roof at Taylors Halt New Clinic (Taylors Halt). Please submit Tax Clearance Certificate, ZNT 30 form. Compulsory site meeting at Taylors Halt dated 7 December 2011 at 11:00.
Quotation number:	ZNQ 650/11/12
Closing date:	15/12/2011.
Closing time:	11:00.
Contact person:	S Mngadi and ZZ Mbatha.
Contact No.:	(033) 897-1097.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	New vinyl sheeting & kitchen cupboards at medical Office & Rest Room at Ward Stepdown Facility. Please submit Tax Clearance Certificate, ZNT 30 form. Compulsory site meeting at Umgeni Stepdown Facility dated 7 December 2011 at 09:00.
Quotation number:	ZNQ 05/11/12
Closing date:	15/12/2011.
Closing time:	11:00.
Contact person:	S Mngadi and ZZ Mbatha.
Contact No.:	(033) 897-1097.
Enquiries regarding the specification:	The specification is attached to the document.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

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

DESCRIPTION:	Supply and deliver 1 x 12 metre metal storage container.
ZNQ No.:	ZNQ No. ARV 1 of 2011/2012.
Closing date:	2011/12/15 at 11:00.
Contact person:	Mr K. Misrilal, Tel: (036) 342-7075.

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 enveloped/faxed.
- (iii) Separate envelopes 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, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157. Fax: (035) 832-0022/27.

- (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, Tel: (035) 832-5157.
- (xiv) N.B. Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.

SUPPLY: Communication skills course.

Quotation number: ZNQ 480/11–2012.

Closing date: 22/12/2011.

Time: 11h00.

Contact person: N.P. Ntombela.

Enquiries: E.O.B. Buthelezi.

Tel No.: (035) 832-5012.

SUPPLY: HIV/AIDS counselling course.

Quotation number: ZNQ 481/11–2012.

Closing date: 22/12/2011.

Time: 11h00.

Contact person: N.P. Ntombela.

Enquiries: E.O.B. Buthelezi.

Tel No.: (035) 832-5012.

SUPPLY: Problem solving skills.

Quotation number: ZNQ 482/11–2012.

Closing date: 22/12/2011.

Time: 11h00.

Contact person: N.P. Ntombela.

Enquiries: E.O.B. Buthelezi.

Tel No.: (035) 832-5012.

SUPPLY: Planning and organizing course.

Quotation number: ZNQ 483/11–2012.

Closing date: 22/12/2011.

Time: 11h00.

Contact person: N.P. Ntombela.

Enquiries: E.O.B. Buthelezi.

Tel No.: (035) 832-5012.

SUPPLY: Dressing trolley.

Quotation number: ZNQ 484/11–2012.

Closing date: 22/12/2011.

Time: 11h00.

Contact person: N.P. Ntombela.

Tel No.: (035) 832-5157.

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 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from 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: Groceries for 6 months on monthly basis.

Quotation Number: ZNQ 1303/11.

Closing date: 2011/12/19.

Closing time: 11:00.

Compulsory site meeting date: Nil.

Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.

Enquiries regarding specification: Ms N. Mngunyana, Tel: (039) 978-7033.

SUPPLY: Strong durable stainless steel pedal bins.

Quotation Number: ZNQ 951/11.

Closing date: 2011/12/19.

Closing time: 11:00.

Compulsory site meeting date: Nil.

Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.

Enquiries regarding specification: Mrs G. Ramroop, Tel: (039) 978-7104.

SUPPLY: Three channel volumetric infusion pump (must be compatible with Alaris giving sets).

Quotation Number: ZNQ 1304/11.

Closing date: 2011/12/19.

Closing time: 11:00.

Compulsory site meeting date: Nil.

Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.

Enquiries regarding specification: Mrs N. Dhaja, Tel: (039) 978-7062.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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 District Health 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, First 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 a letter of acceptance being issued.
- (vii) Quotation documents are available from Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, First Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (ix) For quotations exceeding R30 000,00, an original valid tax clearance certificate must be attached to the 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.

SUPPLY/SERVICE:	Installation of fascia boards, gutters and construction of walkways at Kearsney Clinic as per attached specification. NB: Active CIDB GB1 and above is required.
Quotation number:	ZNQ 00333/11/12.
Compulsory site meeting date:	14 December 2011.
Time:	10h00 am.
Closing date:	18 January 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/5432.
Contact person regarding specification:	Mr Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Supply and deliver condo cans (condom distribution containers) to Ilembe Health District Office as per attached specification.
Quotation number:	ZNQ 00342/11/12.
Closing date:	18 January 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3500/550.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Emerging Contractor should have a CIDB contractor grading designation of 6CE or 5CE PE.
- (xi) Emerging Contractor must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of layerworks on Main Road 499: km 6 to km 9.
Bid number:	ZNT 373/P499/18T.
Closing date:	18 January 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	14 December 2011.
Time:	11h00.
Venue:	P499 Camp Site.
Contact person:	Mr D. Anthony, Tel: (033) 355-8600. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Tuesday, 06 December 2011 to Tuesday, 13 December 2011 (08:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

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

SERVICE:	The employment of emerging contractors with a minimum CIDB grading of 5CE for the construction of triple celled 4,2 m x 4,2 m box culvert at km 5, 495 of District Road 489.
Bid number:	ZNT 373/D489T/04.
SERVICE:	The employment of emerging contractors with a minimum CIDB grading of 4CE for the construction of triple celled 3,0 m x 3,0 m box culvert at km 3, 495 of District Road 489 at Estcourt Area.
Bid number:	ZNT 373/D489T/05.
Closing date:	Thursday, 19 January 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 14 December 2011.
Time:	11h00.
Venue:	Coast Centre Office, Estcourt.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8014. Mrs L. Ndlovu, Tel: (031) 324-2200.
Tender documents available from:	Monday, 10:00 am, 05 December 2011 until 15:00 Tuesday, 13 December 2011 at the Department of Transport, Acquisition Section, B-Block, 172 Burger Street, Pietermaritzburg.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR

PROJECT	CONTRACT NUMBER	CIDB GRADING	COMPULSORY CLARIFICATION MEETING	CONTRACT DURATION	TENDER CLOSURE
Construction of the P749 Mfulamuhle River Vehicle Bridge (uMzimkhulu)	ZNT 3255/11 T	5CE or higher	Thursday, 12/01/2012 @ 10h00, Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg	6 months	Tuesday, 31/01/2012 @ 11h00, Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance
Construction of the Bisi (Kleingenoeg) Pedestrian Bridge (uMzimkhulu)	ZNT 3137/11 T	5CE or higher		8 months	
Construction of the Mvubukazi River Bridge (P749) (uMzimkhulu)	ZNT 3267/11 T	5CE or higher		6 months	
Construction of the Wela (Zungu) Vehicular Bridge (Empangeni)	ZNT 3254/11 T	6CE or higher		12 months	
Construction of Nondweni Vehicle and Pedestrian River Bridge (P16/3) (Ladysmith)	ZNT 3144/11 T	5CE or higher		6 months	

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for the Construction of various pedestrian and vehicular bridges, located in Various District Municipalities.

Tender documents will be available as from 10h00 on Friday, 02nd December 2011, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. No documents will be available at the tender clarification meeting.

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

Documents will not be available between 23 December 2011 to 30 January 2012.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr Nitesh Jithoo, Tel: (031) 209-1940. Fax: (031) 207-8722. E-mail address: nitesh@vnac.co.za or info@vnac.co.za

The closing time for receipt of tenders is 11h00, at the Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance. Telegraphic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1333/11

THE CONSTRUCTION OF D2043 CAUSEWAY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the Construction of D2043 Causeway. The duration of this project will be 5 months.

The Established Contractor shall be registered in CIDB Contractor Grading Designation 3CE or higher.

Tender documents will be available as from 10h00 on Wednesday, 05 December 2011, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit of R100 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr S Tischendorf/Mr R. Ngcobo, Tel: (031) 256-8363 or Cell: 082 446 5309/084 684 2262. Fax: (031) 266-8367, E-mail address: atiachendorf@ingerop.co.za/rngcobo@ingerop.co.za

A compulsory clarification meeting with representatives of the Employer will take place at Department of Transport Cost Centre, Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi, Monday, 12th December 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00, on Wednesday, 18th January 2012. Telegraphic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

The South African Diamond and Precious Metals Regulator invite potential service providers to submit bids for the following requirements:

Bid number	Bid description	Bid fee	Closing date
SADPMR 22/2011/12	Rendering of insurance service for a period of twelve (12) months for SADPMR	R250,00	16 January 2012 @ 11:00
SADPMR 23/2011/12	Rendering of Airport Link service for a period of twelve (12) months for SADPMR	R250,00	16 January 2012 @ 11:00

Bids will be evaluated on 80/20: For Price: 80. Historically Disadvantaged Individual (HDI's): 8.
(HDI) who is Female: 4;
who is Disable: 3;
Small business: 3; and/or
Locally Manufactured Products: 2.

A non-refundable fee is payable at SADPMR cashier per document.

Duly completed and signed bid document enclosed in a sealed envelope clearly marked with the relevant bid number and description must be deposited in the tender box placed in the Receptionist Ground Floor, SA Diamond Centre or be posted to the Procurement Officer, PO Box 16001, Doornfontein, 2028.

General enquiries contact Siziwe Mabandla or Molatelo Makgamatha: Enquiries: (011) 223-7035/(011) 223-7031.

MPUMALANGA GAMBLING BOARD

INVITATION TO TENDER

TENDER No. 01/2011

Description: Travel Management Services

The MGB is a juristic persona serving as a provincial public entity, established in terms of section 2 of the Mpumalanga Gambling Act (Act 5 of 1995), to regulate gambling in the Mpumalanga Province.

The Mpumalanga Gambling Board ("MGB") seeks proposals from qualified firms to provide consolidated travel management services. These services include booking of flights, car rentals, and accommodation, printing of tickets, arranging visas, travel insurance, passports, foreign currency and other travel related needs of the entity.

The completed bid documents must be placed in a sealed envelope clearly marked with the tender number and description. The 90/10 points system will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality and the promotion of enterprises located in the Mpumalanga Province.

The aforesaid invitation, including the tender document and the database application form, can be downloaded from the Board's Website: www.mgb.org.za or can be obtained from the office of the Board, located in First Avenue, White River, Mpumalanga Province.

Any queries regarding this matter can be directed to the Chief Financial Officer at Tel: (013) 750-8000 or Facsimile (013) 750-8098.

Closing date: 30 December 2011 by 10h00.

Tenders must be submitted at: The Reception of the Mpumalanga Gambling Board, First Avenue, White River.

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

Issued by: Bheki Mlambo, Chief Executive Officer.

Date issued: 28 October 2011.

SERVICES SETA

TENDER WITHDRAWAL—EXTERNAL MODERATORS/VERIFIERS

TENDER REFERENCE No. PROC T166

The Services SETA would like to notify all the external moderators/verifiers and interested service providers of the above-mentioned tender withdrawal, which closed on 15 November 2011 at 11h00 due to the following reasons:

1. After receipt of all the bid proposals for the above-mentioned tender, it emerged that a significant number of additional information had to be incorporated to the original scope that was initially advertised to further clarify the scope to allow all the potential bidders to submit clear proposals, which would assist the evaluation process.
2. There was a poor response from the external moderators/verifiers tender possible due to the above-mentioned point.

Point 1 and Point 2 of the above has necessitated the accounting officer/authority to advise the bid specification committee for a complete withdrawal of this tender.

The Services SETA will go to a public tender within a reasonable time with the clarified tender scope. For further enquiries please contact the Procurement Manager, Jabulani Kunene (Supplier Chain Management Unit). Contact details (011) 276-9723. E-mail address: jabulanik@serviceseta.org.za

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

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

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-7834. Facsimile: (031) 905-7939.
- (viii) An original ZNT 30 & valid tax clearance certificate must accompany the quotation.

Description	Quotation Number	Closing Date	Closing Time	Compulsory site meeting: Date/Time/Venue	Contact Person/Contact Number
Supply and assembling of office furniture for various sections	ZNQ 755/11/12	2011/12/08	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
19 units, supply and installation and commissioning of hydroboils to various sections	ZNQ 610/11/12	2011/12/08	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
3 units, supply of diathermy machine as per HTS Specification. No. 03/1999 (electronics)	ZNQ 759/11/12	2011/12/08	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
4 units, supply of flow meter double oxygen as per HTS Specification No. A6 (anaesthetics)	ZNQ 111/11/12	2011/12/08	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
3 units of blood lactate test meter as per HTS Spec No. E78 (electronics) also supply of buffer solution strips (re-advert)	ZNQ 592/11/12	2011/12/08	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
4 units, supply, installation and commissioning of oil jacketed boiling pots—electric (CIDB registered 1ME grade)	ZNQ 758/11/12	2011/12/08	11:00 am	Yes 2011/12/06 08:00 am Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
1 unit of electric linen press pneumatic	ZNQ 757/11/12	2011/12/08	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
1 unit, pack home for waste collection storage. (CIDB registered 2GB Grade)	ZNQ 756/11/12	2011/12/08	11:00 am	Yes 2011/12/06 08:00 am Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
Supply of O.T. Equipments	ZNQ 761/11/12	2011/12/08	11:00 am	—	Mr S.L. Ngubane, Tel: (031) 905-7831
2 units of kitchen extractor fan (CIDB registered grade 1ME)	ZNQ 762/11/12	2011/12/08	11:00 am	Yes 2011/12/05 08:00 am Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
Service provider to render pauper burial services for 12 month period	ZNQ 760/11/12	2011/12/08	11:00 am	—	Mr S.L. Ngubane, Tel: (031) 905-7831

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Bleach.
Bid number:	110/2011/12.
Closing date:	04/01/2012.
Closing time:	11h00.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.
2. SUPPLY:	Condom distributor for Msinga & Mvoti.
Bid number:	066/2011/12.
Site meeting:	07/12/2011 (it is compulsory to attend) @ 11h00.
Closing date:	04/01/2012.
Closing time:	11h00.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.
3. SUPPLY:	Condom distributor for Endumeni & Nquthu.
Bid number:	079/2011/12.
Site meeting:	07/12/2011 (it is compulsory to attend) @ 11h00.
Closing date:	04/01/2012.
Closing time:	11h00.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.

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. Original ZNT 30 documents must be completed together with an original valid tax clearance certificate.
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.

SUPPLY:	N95 Filter Respirator masks (duck bill type/round), to be SABS/NIOSH approved.
Quantity:	400 box (40 000 units).
Quotation no.	ZNQ 341/2011/12.
Closing date and time:	22/12/2011 at 11h00.
Enquiries:	Mrs MM Nero, Tel: (033) 212-2170.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	10 x tumbler dryer steam 50 kg capacity.
Bid number:	ZNB 9225/2011-H.
Closing date:	2012/01/04.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/13 at 9 Sea Cow Lake Road, Sea Cow Lake, Durban at 11h00.
Enquiries regarding specification:	Mr E. Applegryn/A Stainley, Tel: (031) 240-2868/(033) 341-7041.
SUPPLY:	4 x ironing line 3 roll high speed ironer 3 000 x 1 000 mm.
Bid number:	ZNB 9226/2011-H.
Closing date:	2012/01/04.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/13 at 9 Sea Cow Lake Road, Sea Cow Lake, Durban at 11h00.
Enquiries regarding specification:	Mr E. Applegryn/A Stainley, Tel: (031) 240-2868/(033) 341-7041.
SUPPLY:	10 x barrier washer extractor steam 90/110 kg: Regional Laundry Durban and Coastal.
Bid number:	ZNB 9227/2011-H.
Closing date:	2012/01/05.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/13 at 9 Sea Cow Lake Road, Sea Cow Lake, Durban at 11h00.
Enquiries regarding specification:	Mr E. Applegryn/A Stainley, Tel: (031) 240-2868/(033) 341-7041.
SUPPLY:	12 x 16 compartment tunnel batch washer: Regional Laundry Durban and Coastal.
Bid number:	ZNB 9229/2011-H.
Closing date:	2012/01/05.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/13 at 9 Sea Cow Lake Road, Sea Cow Lake, Durban at 11h00.
Enquiries regarding specification:	Mr E. Applegryn/A Stainley, Tel: (031) 240-2868/(033) 341-7041.
SUPPLY:	8 x laundry press heavy duty.
Bid number:	ZNB 9228/2011-H.
Closing date:	2012/01/05.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/13 at 9 Sea Cow Lake Road, Sea Cow Lake, Durban at 11h00.
Enquiries regarding specification:	Mr E. Applegryn/A Stainley, Tel: (031) 240-2868/(033) 341-7041.

WITHDRAWAL OF TENDER INVITATIONS

Invitation of the following bids as advertised on the *Ilanga Newspaper* dated 24 November and the *Government Tender Bulletin* dated 25 November 2011 is hereby being withdrawn.

(a) SERVICE:	Cleaning of buildings: Don McKenzie Hospital.
Bid number:	ZNB 3175/2011-H.
Closing date:	2012/01/11.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/07 at 12h00–14h00.
Enquiries regarding specification:	Mr M Mbatha/Ms N Ngcobo, Tel: (031) 777-1155.

- (b) SERVICE: Cleaning of buildings: Untunjambili Hospital.
 Bid number: ZNB 3620/2011-H.
 Closing date: 2012/01/23.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/08 at 11h00.
 Enquiries regarding specification: Mr M Chonco, Tel: (033) 444-0818.
- (c) SERVICE: Cleaning of buildings: Murchison Hospital.
 Bid number: ZNB 3415/2011-H.
 Closing date: 2012/01/24.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/06 at 11h00.
 Enquiries regarding specification: Mr Ramharakh, Tel: (039) 687-7311.
- (d) SERVICE: Maintenance of gardens and grounds: Hlengisizwe Community Health Centre.
 Bid number: ZNB 2288/2011-H.
 Closing date: 2012/01/25.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/22 at 11h00.
 Enquiries regarding specification: Mr P Raamjee, Tel: (031) 577-1215.
- (e) SERVICE: Cleaning of buildings: Doris Goodwin Hospital.
 Bid number: ZNB 3148/2011-H.
 Closing date: 2012/01/24.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/12 at 09h00–11h00.
 Enquiries regarding specification: Mr M Nzimande, Tel: (033) 398-1038.
- (f) SERVICE: Maintenance of gardens and grounds: Doris Goodwin Hospital.
 Bid number: ZNB 2148/2011-H.
 Closing date: 2012/01/20.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/12 at 12h00–14h00.
 Enquiries regarding specification: Mr M Nzimande, Tel: (033) 398-1038.
- (g) SERVICE: Maintenance of gardens and grounds: Umzimkulu Hospital.
 Bid number: ZNB 2612/2011-H.
 Closing date: 2012/01/23.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/09 at 11h00.
 Enquiries regarding specification: Ms NP Nompuzolo, Tel: (036) 259-9222.
- (h) SERVICE: Maintenance of gardens and grounds: Mbongolwane Hospital.
 Bid number: ZNB 2395/2011-H.
 Closing date: 2012/01/27.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/14 at 12h00–14h00.
 Enquiries regarding specification: Mr BE Mkhwanazi, Tel: (035) 476-6242.
- (i) SERVICE: Maintenance of gardens and grounds: Ndwedwe Community Health Centre.
 Bid number: ZNB 2423/2011-H.
 Closing date: 2012/01/09.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/06 at 11h00.
 Enquiries regarding specification: Mrs J Pillay, Tel: (032) 532-3050.
- (j) SERVICE: Maintenance of gardens and grounds: Benedictine Hospital.
 Bid number: ZNB 2085/2011-H.
 Closing date: 2012/01/27.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/15 at 11h00.
 Enquiries regarding specification: Mr PZ Ngcobo, Tel: (035) 831-7000.
- (k) SERVICE: Maintenance of gardens and grounds: Tongaat Community Health Centre.
 Bid number: ZNB 2590/2011-H.
 Closing date: 2012/01/09.
 Closing time: 11:00.
 Compulsory site briefing/inspection: 2011/12/08 at 12h00–14h00.
 Enquiries regarding specification: Mr SG Vikilahle, Tel: (032) 944-5054.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE:	Ladysmith: Department of Public Works: Convert office into canteen.
Bid number:	ZNTL 01570 W.
Contractor grading designation:	3GB–5GB, if joint venture 3 x 2GB.
Construction period:	Nine (9) calendar months.
Compulsory briefing:	12 December 2011 at 10:00.
Venue:	On site.
Closing date:	28 December 2011.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	Department of Public Works, 40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

	Max Points	Percentage
PPG Female	4	40%
Disabled	0.5	5%
Youth	2	20%
PPG	3.5	35%

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.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted at the close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096.
 Technical enquiries: Miss L Makhanya, Tel: (036) 638-8239. Fax: (036) 638-8099.

THE ELECTORAL COMMISSION (IEC)

PPPFA COMPLIANCE

CALL FOR SERVICE PROVIDERS TO SUBMIT B-BBEE STATUS LEVEL CONTRIBUTOR CERTIFICATES

The new Preferential Procurement Policy Framework Act, 2000 (PPPFA) Regulations were gazetted on 8 June 2011 (No. 34350) and come into effect on 7 December 2011. These regulations require service providers to submit valid original or certified copies of their B-BBEE Status Level Certificates from an accredited verification agency.

Service providers currently registered on the Commission's eProcurement System (VotaQuotes) or general vendor database are urged to urgently capture their status level on the system and to submit their B-BBEE Status Level Certificates in order for their vendor detail to be verified and approved.

The Electoral Commission will be compliant with the legal framework effective from 7 December 2011 and the 80/20 and 90/10 preference point systems will be applied in accordance with the formula and applicable points as provided for in the respective status level contributor tables in the Regulations. Failure to capture the required status level and to submit the required B-BBEE status level certificates will lead to a zero (0) status level for non-compliant service providers/contributors.

Service providers not yet registered with the Electoral Commission are encouraged to register on its eProcurement Website (<http://votaquotes.elections.org.za>) or to collect vendor database registration forms at their nearest Electoral Commission Office.

Enquiries: Procurement bid procedures:
 Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576
 Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

Enquiries: eProcurement
 Ms Mavis Louw, Tel. (012) 622-5700, Tel: (012) 622-5550.

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. Notification of closing date:

Bid Number	Descriptions	Closing date and time
RFI 028/2011	Building cages in the Centurion Data Centre for the placement of computer infrastructure. Please be advised that closing date for RFI 028/2011 is 20 January 2011 at 11:00 am	Friday, 20 January 2012 at 11:00 am

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

Tenders will adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI):

HDI (PPG) Black African Female equity ownership 40%
 HDI (PPG) African Male equity ownership 20%
 HDI (Coloured and/or Indian Females) equity ownership 5%
 HDI (Coloured and/or Indian Males) equity ownership 5%
 White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%

SERVICE: Howick: Umngeni Hospital: Rehabilitation to potable and fire water bulk lines.
 CIDB Grading: 6CE or if a joint venture 2 x 5CE or 1 x 5CE and 2 x 4CE.
 Bid Number: ZNTM 00674 W.
 Closing date: 2012/01/20.
 Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/12/09.

Time: 10:00.

Venue: Tenders to meet at the main entrance gate.

Technical queries: Mr M. Majozini, Tel: (033) 897-1428.

All documents are available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 envelopes must be addressed to The CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Moberi. Contact person: Barbara Zimu, Tel: (031) 451-5113.

SUPPLY:	Transparent adhesive film 15 cm x 28 cm.
Quotation number:	ZNQ 417/2011.
Closing date:	2011/12/13.
Closing time:	11:00 hrs.
SUPPLY:	Swab gauze 100 mm x 100 mm 8 ply.
Quotation number:	ZNQ 418/2011.
Closing date:	2011/12/13.
Closing time:	11:00 hrs.
SUPPLY:	Cast cutter electric with extraction unit. UMDNS 10655.
Quotation number:	ZNQ 419/2011.
Closing date:	2011/12/13.
Closing time:	11:00 hrs.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

AMENDMENT

DESCRIPTION:	Maintenance and cleaning of clinic grounds 3 x a week (1 year contract) @ Phatheni Clinic.
Bid Number:	ZNB 79/11/11.
Compulsory site inspection:	7 December 2011 @ 11h00 @ Stores.
Closing date:	28 December 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY: Painting and laying of porcelain tiles in emergency H/C M.O.P.D., and POPD passage and waiting area.

Compulsory site meeting:

Date: 2011/12/07.
 Venue: Building Workshop.
 Time: 08:30 am.
 Quotation number: ZNQ 1655/11/12.
 Closing date: 2011/12/12.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: Replacement of existing hand basins with Vaal Hygia Basins at Casualty Department.

Compulsory site meeting:

Date: 2011/12/07.
 Venue: Building Workshop.
 Time: 08:30 am.
 Quotation number: ZNQ 1656/11/12.
 Closing date: 2011/12/12.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: Upgrading of public main gate entrance.

Compulsory site meeting:

Date: 2011/12/07.
 Venue: Building Workshop.
 Time: 08:30 am.
 Quotation number: ZNQ 1657/11/12.
 Closing date: 2011/12/12.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: Painting and laying of porcelain tiles in POPD, Eye Clinic, OOPD, and ENT passages.

Compulsory site meeting:

Date: 2011/12/07.
 Venue: Building Workshop.
 Time: 08:30 am.
 Quotation number: ZNQ 1658/11/12.
 Closing date: 2011/12/12.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: Supply and installation of burglar guards at Old Surgical Stores.

Compulsory site meeting:

Date: 2011/12/07.
 Venue: Building Workshop.
 Time: 10:30 am.
 Quotation number: ZNQ 1612/11/12.
 Closing date: 2011/12/12.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr S. Sha, Tel: (031) 907-8448.

SUPPLY:	Replacement of racks in kitchen cold room.
Compulsory site meeting:	
Date:	2011/12/07.
Venue:	Building Workshop.
Time:	10:30 am.
Quotation number:	ZNQ 1613/11/12.
Closing date:	2011/12/12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	Supply and install shelving for storage at Labour Ward.
Compulsory site meeting:	
Date:	2011/12/07.
Venue:	Building Workshop.
Time:	10:30 am.
Quotation number:	ZNQ 1614/11/12.
Closing date:	2011/12/12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	Supply and install burglar guards and bell system at E-wards.
Compulsory site meeting:	
Date:	2011/12/07.
Venue:	Building Workshop.
Time:	10:30 am.
Quotation number:	ZNQ 1615/11/12.
Closing date:	2011/12/12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	20 units, plastic table foldable (white).
Quotation number:	ZNQ 1660/11/12.
Closing time:	11:00.
Closing date:	2011/12/12.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs F. Mncwango, Tel: (031) 240-5300.
SUPPLY:	14 units, tents 2 m x 2 m (gazebo).
Quotation number:	ZNQ 1661/11/12.
Closing time:	11:00.
Closing date:	2011/12/12.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs F. Mncwango, Tel: (031) 240-5300.
SUPPLY:	30 units, plastic chairs foldable (white).
Quotation number:	ZNQ 1662/11/12.
Closing time:	11:00.
Closing date:	2011/12/12.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs F. Mncwango, Tel: (031) 240-5300.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

Private Bag X1010, Harding, 4680. Enquiries: S Makhanya, Tel: (039) 433-1955.

Fax: (039)433-2051. E-mail: joy.jantjes@kznhealth.gov.za

SERVICE:	Pest control and fumigation for the entire clinic and nurses home for every six weeks (Kwajali Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 806/11/12.
Closing date:	29/12/2011.

Closing time:	11h00.
Compulsory site meeting:	13/12/2011.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mr B Shinga.
SERVICE:	Pest control and fumigation for the entire clinic and nurses home for every six weeks (Xhamini Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 807/11/12.
Closing date:	29/12/2011.
Closing time:	11h00.
Compulsory site meeting:	13/12/2011.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mr B Shinga.
SERVICE:	Pest control and fumigation for the entire clinic and nurses home for every six weeks (Meadow Sweet Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 808/11/12.
Closing date:	29/12/2011.
Closing time:	11h00.
Compulsory site meeting:	13/12/2011.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mr B Shinga.
SERVICE:	Pest control and fumigation for the entire clinic and nurses home for every six weeks (Elim Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 809/11/12.
Closing date:	29/12/2011.
Closing time:	11h00.
Compulsory site meeting:	13/12/2011.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mr B Shinga.
SERVICE:	Pest control and fumigation for the entire clinic and nurses home for every six weeks (Pisgah Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 810/11/12.
Closing date:	29/12/2011.
Closing time:	11h00.
Compulsory site meeting:	13/12/2011.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mr B Shinga.
SERVICE:	Pest control and fumigation for the entire clinic and nurses home for every six weeks (Weza Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 811/11/12.
Closing date:	29/12/2011.
Closing time:	11h00.
Compulsory site meeting:	13/12/2011.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mr B Shinga.
SERVICE:	Pest control and fumigation for the entire clinic and nurses home for every six weeks (Santombe Clinic).
Contract period:	12 months.
Quotation number:	ZNQ 812/11/12.
Closing date:	29/12/2011.
Closing time:	11h00.
Compulsory site meeting:	13/12/2011.
Time:	11h00.
Contact person:	Mr S. Makhanya and Mr B Shinga.
SUPPLY:	Supply of frozen fish.
Contract period:	06 months.
Quotation number:	ZNQ 813/11/12.
Closing date:	29/12/2011.
Closing time:	11h00.

Contact person regarding specification:	Mr S. Makhanya and Mr B Shinga.
Enquiries:	Mr S. Makhanya and Mr B Shinga.
SUPPLY:	Patient file holders: Sheet metal construction with epoxy coated finish. With two compartments to hold documentation. Facility to hook over bed end x 200.
Quotation number:	ZNQ 707/11/12.
Closing date:	29/12/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mr B Shinga.
Enquiries:	Mr S. Makhanya and Mr B Shinga.

DEPARTMENT OF HEALTH

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

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

ADVERTISEMENT

SUPPLY:	Maternity crossover gown size Small (05). Maternity crossover gown grey, size Medium (10). Maternity crossover gown grey size Large (15). Maternity crossover gown grey size X-Large (15). Theatre crossover gown green Medium 100% cotton (50). Theatre crossover gown green Large 100% cotton (70). Theatre crossover gown green X-Large 100% cotton (70). Theatre crossover gown green XX-Large 100% cotton (30). Nightdress white flannelettes 9–12 years (100). Gown Infant Towelling 0–1 year (50). Gown Child Towelling 2–5 years (50). Gown Child Towelling 6–8 years (100). Nightdress white calico XX-large (50). Nightdress white flannelettes Infant 0–1 year (40). Nightdress white flannelettes 2–5 years (50). Nightdress white flannelettes 6–8 year (50). Theatre drapes Medium 100% cotton (100). Theatre drapes Large 100% cotton (100).
Quotation No:	ZNQ 586/2011/12.
Closing date:	28/12/2011 @ 11h00.
Contact person:	Mandla Ext 1058.
Contact person (specification):	T.E. Sibiyi Ext 1102.
SUPPLY:	Curtains for kitchen at the Clinic size 120 cm (w) x 100 cm cream in colour x 02. Curtains for nurses home 200 cm (w) x 201 cm (h) golden brown in colour x 17. Curtains for the kitchen 250 cm (w) x 80 cm (h) x 03. Curtains for nurses home 120 cm (w) x 100 cm (h). Curtains for screens around beds at consulting room 400 cm (w) x 200 cm (h).
Compulsory site meeting:	09/12/2011.
Venue:	Itshelejuba Board Room @ 10h00.
Quotation No:	ZNQ 587/2011/12.
Closing date:	28/12/2011 @ 11h00.
Contact person:	Mandla Ext 1058.

SUPPLY:	Blood gas analyser or machine x 01.
HTS Specification:	No. E57 (electronics) revised 22/10/2009.
Quotation No:	ZNQ 588/2011/12.
Closing date:	28/12/2011.
Contact person:	Mandla Ext 1058.
Contact person (specification):	Nshangase G.M.
SUPPLY:	Dental chair.
Quotation No:	ZNQ 589/2011/12.
Closing date:	28/12/2011.
Contact person:	Mandla Ext 1058.
Contact person (specification):	Dr Ratan.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR PROPOSALS (RFP)

The Social Housing Regularity Authority (SHRA) has been established by National Department of Human Settlement in terms of section 7 of the Social Housing Act 16, 2008. Its mandate is to manage the investment programme for social housing that includes the disbursement of capital and institutional grants, to regulate all social housing institutions (SHIs) obtaining or having obtained public funds and to promote social housing in South Africa.

BID NUMBER	DESCRIPTION	CLOSING DATE	TECHNICAL ENQUIRIES
SHRA/REG/004/2012	Appointment of team of experts to develop the tenant audit system and to undertake a tenant audit of three projects for SHRA Regulations Unit	09/12/2011 at 11:00	Mrs Gafee Vengadajellum gafee@shra.org.za

Interested parties are invited to submit their proposals before the closing date. Proposals will be adjudicated in accordance with the 80/20.

The tender document will be available on the SHRA's website: www.shra.org.za, by clicking on the link for Tenders.

A duly completed and signed tender document and supporting documents, enclosed in an envelope clearly marked with the relevant tender description and number must be addressed to: Supply Chain Management, must be deposited in the tender box at the SHRA, Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrence, Parktown, Johannesburg.

No late submissions, facsimiles, electronic or telephonic bids will be accepted. SHRA reserves the right to accept any proposal in whole or part thereof and does not bind itself to accept any submission.

For general enquiries or clarifications kindly contact Ms. Ketlana Makgobela: ketlanam@shra.org.za or (011) 274-6200.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

RETRENCHED WORKERS TRAINING PROJECT

TENDER No. MQA/14/11-12

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

The MQA wishes to appoint accredited training provider(s) to carry out training, mentoring and coaching of 100 beneficiaries in two (2) provinces namely Northern Cape and North West for a period of three (3) months. The accredited training provider(s) will be expected to offer skills programmes in carpentry or welding or plant production.

All prospective bidders are requested to indicate in their proposals the skills programme they would like to participate in.

The prescribed terms of reference and tender documents can be downloaded from the MQA website (www.mqa.org.za) or can be obtained from the reception of the MQA Offices situated at 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown. The documents can also be requested via e-mail from Khathu Raphunga from the e-mail below.

Closing date: The tender proposals must be lodged in the tender box situated at the reception of the MQA by no later than 11h00 am on 20 January 2012. Late proposals will not be considered thereafter.

Enquiries: For enquiries please contact Ms Khathu Raphunga via E-mail: KhathuR@mqa.org.za

**NATIONAL GAMBLING BOARD
A MEMBER OF THE DTI GROUP**

INVITATION TO BID

BID No. NGB 001/11

LEASE OF OFFICE SPACE

The National Gambling Board (the board) hereby invites prospective service providers to obtain a copy of the Request for Proposal (RFP) for the provision of office space through a lease option to the NGB.

The preferred building must meet the following requirements:

- Afford ease of access to all forms of transport, highways, a mall and hotel;
- Be easily accessible to disabled persons;
- Be on a good address around Pretoria and Centurion—good address;
- Have a minimum of 35 parking bays;
- Around other Government Departments or Public Entities;
- ICT infrastructure ready;
- Have good security; and
- Have back-up power.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R500,00 from the offices of NGB at the below-mentioned address on week days from 02 December 2011 until 03 January 2012 between 08h30 and 16h00 at:

The Reception Desk of the National Gambling Board, Block G, Mapungubwe Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank Cheque Account, Account No. 061193887, Hatfield Branch (No. 011545). Use your company name and bid number for reference.

Five copies of the completed bid documents, inclusive of a proposal and costing, must be placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of NGB, not later than 11:00 on 03 January 2012.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted.

For further information regarding the bid, contact the Senior Manager: SCM, Mr Surgeon Mthombeni, at (012) 394-3833 or smthombeni@ngb.org.za

AUTOMOTIVE SUPPLIER PARK

INVITATION TO TENDER NOTICE

Tender description: The submission of proposals to appoint a project team that will be responsible for the refurbishment and the extension of a training facility at Nissan in Rosslyn.

Tender number: SPDC/OPS005/2011–11.

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP"). ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African Automotive Industry to stimulate sustainable economic growth and job creation.

SPDC needs to appoint consultants to form a Project Team comprising of the following disciplines:

- | | | |
|----------------------------|----------------------------|-----------------------|
| 1. Architectural; | 4. Civil Engineering; | 7. Health and Safety; |
| 2. Quantity Surveying; | 5. Structural Engineering; | 8. Environmental. |
| 3. Electrical Engineering; | 6. Mechanical Engineering; | |

Bidders are hereby invited to tender for the above-mentioned services at the Automotive Supplier Park, situated at Rosslyn.

Notes:

- (a) *Date:* 13th of January 2012 at 11:00—proposals must be submitted to the SPDC Tender Box; late submissions WILL NOT be accepted.

- (b) All tender documents should be collected at the Central Hub Building Reception of the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Completed tender documents must be deposited in the tender box at the ASP main gate reception.
- (c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- (d) Tender documents will be available for collection from the 8th of December 2011 to the 15th of December 2011 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.
- (e) A compulsory briefing session will be held on the 8th of December 2011 at 11:00. All bidders must meet at the SPDC Boardroom.
- (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

KWAZULU-NATAL DEPARTMENT OF EDUCATION

KwaZulu-Natal Department of Education, 228 Pietermaritz Street, NED Building, Pietermaritzburg, 3201; Private Bag X9137, Pietermaritzburg, 3200, KwaZulu-Natal, Republic of South Africa. Tel: +27 33 846-5426. Call Centre: +27 086 056 9353, E-mail: sibusiso.mthimkhulu@kzndoe.gov.za

ERRATUM

1. ***Please note that the venue for the compulsory briefing for Bid No. ZNB 0020 E/2011/2012, has been changed as indicated below:***

SERVICE:	Request for proposal to act as the Transaction Advisor to the KwaZulu-Natal Department of Education.
Compulsory briefing:	
Date:	12 December 2011.
Time:	10h00.
Venue:	17 Margaret Mcadei Avenue (formerly Victoria Embankment), Truro House, 1st Floor, Durban.
Closing date:	24 January 2012.
Time:	11h00.

2. **Any inconvenience caused is regretted.**

ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY (EWSETA)

INVITATION TO REGISTER AS A SERVICE PROVIDER

The EWSETA, a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water Sectors, invites interested companies/service provider to register on the EWSETA Database for the following categories:

- (a) Procurement and Administration:
 - i. Printing
 - ii. Courier services
 - iii. Stationery
 - iv. Office maintenance
 - v. Office furniture
 - vi. Conference facilities
 - vii. Off-site corporate storage facilities
 - viii. Furniture removal
 - ix. Carpet cleaning
- (b) Human Resources:
 - i. Recruitment and placement
 - ii. Job evaluation consultants
 - iii. Legal compliance consultants
 - iv. Salary benchmarks and surveys
 - v. Dispute resolution experts, qualified mediators and arbitrators
 - vi. Business processes specialists
- (c) Marketing and Public Relations:
 - i. Advertising
 - ii. Corporate gifts
 - iii. Corporate clothing
 - iv. Special events/functions
 - v. Event management

- vi. Communication specialist services
 - vii. Media services
 - viii. Design/printing
 - ix. Video and related services
 - x. Editorial services
 - xi. Website design and development
- (d) Information Technology:
- i. Telephone/PABX maintenance
 - ii. IT software & hardware suppliers
- (e) Accounting and Finance:
- i. Financial System Consultancy
- (f) Other:
- i. Catering Services
 - ii. Assessor and Moderator Training
 - iii. SDF Training
 - iv. Provider Accreditation Specialists
 - v. Curriculum design and development

The Database form must be accompanied with the following: Company profile, valid Tax Clearance Certificate (original copy), certified I.D. copies of shareholders and a company registration certificate.

Any service provider whose name appears on the National Treasury's Database as a person/company prohibited from doing business with the public sector is not invited.

Service providers, who applied before are also encouraged to apply.

Forms are obtainable at the EWSETA Offices/Website under publications:

Website: www.eseta.org.za

Any enquiries should be directed to Mr Mphostoli Paul Mnisi at:

E-mail: paulm@eseta.org.za

Office No. (011) 274-4700.

All submissions must be couriered or hand delivered for the attention of:

Mr Mphostoli Paul Mnisi at: Supply Chain Management Specialist, Sunnyside Office Park, 2nd Floor, MPF House, 32 Princess of Wales Terrace, Parktown, 2193.

The closing date for applications is: 15 December 2011.

No late submissions will be considered and EWSETA RESERVES ITS RIGHT TO WITHDRAW OR AMEND THIS ADVERT.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR PROVISION OF SECURITY SERVICES AT BURGERSHALL RESEARCH FARM

TENDER No. ARC/120/11/11

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

Tender documents will be available from the ARC-ITSC from 05 December 2011 from Reception, 3 River street, Nelspruit, 1200, Mpumalanga Province. All tender documents must be submitted in a sealed envelope and deposited into the tender box at the ARC-ITSC Reception, 3 River Street, Nelspruit, 1200, Mpumalanga Province.

A compulsory site inspection will be held as follows: Date: 06 December 2011.

Time: 10:00.

Venue: Burgershall Research Farm.

Closing date: 14 December 2011.

Closing time: 11:00 am.

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

AGRISETA**INVITATION TO QUOTE****TENDER No. AS/2011/Rfq/014/IT EQUIPMENT**

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and AgriSETA has been re-licensed to execute its mandate for the next five years (to March 2016). Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA requires the services of one or more suitably qualified service provider/s to supply and deliver IT equipment to their office in Arcadia, Pretoria.

Please quote **AS/2011/Rfq/014/IT EQUIPMENT** in all correspondence. Correspondence without a reference number will not be attended.

Note: Compulsory briefing session will be held as follows:

Date	Time	Venue
8 December 2011	11:00	AgriSETA Office in Pretoria

Please confirm attendance on or before 6 December 2011 at 11:00.

Bid documentation is available for downloading from the AgriSETA Website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuscagne at annetje@agriseta.co.za.

Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Annetjie Labuscagne at (012) 301-5604.

The closing date for submissions is Friday, 20 January 2012 at 11:00. No late submissions will be considered. The Procurement Manager, AgriSETA, AgriSETA House, Reception (bid box is here), 529 Belvedere Street, Arcadia, Pretoria.

DEPARTMENT OF HEALTH**ST. AIDAN'S MISSION REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001. Tel. (031) 314-2333, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	Minimum 800 units x nephrostomy set 10FR as per specification.
Quotation number:	ZNQ 452 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.

SUPPLY:	Minimum 1 000 units x X-Flow 3 way catheter—silicone sizes: 20, 22, 24.
Quotation number:	ZNQ 453 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x Foley 2 way sizes: 8, 10, 12, 14, 16, 18, 20 as per specification.
Quotation number:	ZNQ 454 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x Double J Stent 6FR/26 cm as per specification.
Quotation number:	ZNQ 455 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x Single J Stent 6FR/90 cm as per specification.
Quotation number:	ZNQ 456 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x Paraffin gauze 10 cm x 10 cm as per specification.
Quotation number:	ZNQ 457 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x Paraffin gauze 10 cm x 40 cm as per specification.
Quotation number:	ZNQ 463 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x X-Ray gauze 100 x 350 x 16 ply, sterile, as per specification.
Quotation number:	ZNQ 458 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x Gauze 225 x 225 x 16 ply, pre-cut.
Quotation number:	ZNQ 459 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x spinal needles 26 g x 90 mm, sterile, as per specification.
Quotation number:	ZNQ 461 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x vicryl suture, 6–0,45 cm, as per specification.
Quotation number:	ZNQ 462 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.

SUPPLY:	Minimum 1 000 units x vicryl suture, 5–0,45 cm, as per specification.
Quotation number:	ZNQ 464 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x vicryl suture, 4–0,45 cm, as per specification.
Quotation number:	ZNQ 465 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x vicryl suture, 3–0,45 cm, as per specification.
Quotation number:	ZNQ 466 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x vicryl suture, 2–0,70 cm, as per specification.
Quotation number:	ZNQ 467 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x dyed violet vicryl suture, 2–0,70 cm, as per specification.
Quotation number:	ZNQ 468 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x violet vicryl suture, 90 cm, as per specification.
Quotation number:	ZNQ 469 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x monocryl suture, 4–0, 45 cm, as per specification.
Quotation number:	ZNQ 470 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x monocryl suture, 3–0, 70 cm, as per specification.
Quotation number:	ZNQ 471 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x plain gut suture, 3–0, 75 cm, as per specification.
Quotation number:	ZNQ 472 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x chromic suture, 5–0, 45 cm, as per specification.
Quotation number:	ZNQ 473 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.

SUPPLY:	Minimum 1 000 units x chromic suture, 4-0, 75 cm, 16 mm, as per specification.
Quotation number:	ZNQ 474 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x nylon suture, 8-0, 13 cm, as per specification.
Quotation number:	ZNQ 475 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x nylon suture, 6-0, 45 cm, as per specification.
Quotation number:	ZNQ 476 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x nylon suture, 5-0, 45 cm, blue, as per specification.
Quotation number:	ZNQ 477 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x nylon suture, 5-0, 45 cm, clear, as per specification.
Quotation number:	ZNQ 478 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x nylon suture, 4-0, 45 cm, blue, as per specification.
Quotation number:	ZNQ 479 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x nylon suture, 3-0, 45 cm, blue, as per specification.
Quotation number:	ZNQ 480 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x nylon suture, 2-0, 45 cm, blue, as per specification.
Quotation number:	ZNQ 481 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x nylon suture, 0,100 cm, blue, 40 mm needle, as per specification.
Quotation number:	ZNQ 482 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x chromic suture, 3-0, as per specification.
Quotation number:	ZNQ 483 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.

SUPPLY:	Minimum 1 000 units x ophthalmic suture, 10–0, nylon, double arm, as per specification.
Quotation number:	ZNQ 484 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x ophthalmic suture, 8–0, silk, as per specification.
Quotation number:	ZNQ 485 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x ophthalmic suture, 5–0, dacron, as per specification.
Quotation number:	ZNQ 486 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.
SUPPLY:	Minimum 1 000 units x ophthalmic suture, 6–0, vicryl, undyed, double arm, as per specification.
Quotation number:	ZNQ 487 of 2011.
Period:	6 months period contract.
Closing date:	2011/12/15.
Closing time:	11h00.
Specification enquiries:	Mr Simeon Moses, Tel: (031) 314-2240.

LEPELLE NORTHERN WATER (LNW)

REQUEST FOR PROPOSAL: SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE)

TENDER No. LNW—56/11/12

Bids are hereby invited for the supply and delivery of Protective Personal Equipment.

Potential bidders are required to comply 100% with specifications, and items to be supplied must conform to required standards either SABS and or SANS: 20345:2008.

Interested firms are invited to submit a written proposal and provide information indicating their capabilities and experience in supplying PPE, and shortlisted companies that comply 100% with the specification will be requested to do presentations.

The specifications, where potential bidders will be able to evaluate themselves if they comply 100% to the specification will be included in the bid document that will available as from the 5th of December 2011 on payment of cash non-refundable document fee of R345,00 from the offices of Lepelle Northern Water, at No. 15 Biccard Street, Polokwane. Tel: (015) 295-1800. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be on the 6th of December 2011 at No. 15 Biccard Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description and be placed in the Tender Box at LNW Head Office, No. 15 Biccard Street, Polokwane, not later than the 29th of December 2011. All proposals shall hold good for 90 days from the closing date.

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date (29th of December 2011) will be marked as late bids and shall in terms of Procurement Policy of LNW not considered.

Enquiries: Procurement related matters may be directed to Rose Mulaudzi at (015) 295-1800 and enquiries related to Specifications matters may be directed to Pauline Buyani at (015) 295-1800.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or in part.

The 90/10 Preferential Points System will be used to evaluate the proposals in line with the Preferential Policy Framework Act, 2000.

FIBRE PROCESSING & MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FP&M SETA)

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

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

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

The Specification and other relevant documents required for submission is available on the FP&M SETA Websites: www.fpmseta.org.za

Closing date: The Bid applications must be submitted in 4 hard copies including one original to:

The SCM Manager: Ms Anne Gideon

FP&M SETA, Tuscany Office Park, Building No. 2, Coombe Place, Rivonia.

Bid Applications must be received no later than Monday, 19th December 2011 at 15h00.

No late applications will be accepted.

Enquiries may be directed to: Ms Anne Gideon on (011) 234-2311.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3246/11 T

FOR THE CONSTRUCTION OF THE MLABOMUNYE RIVER BRIDGE STC 3422 AT QUDENI (MLABOMUNYE ACCESS ROAD)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge, and earthworks construction, for the construction of an 82,5 metre long continuous reinforced concrete bridge STC 3422 at Qudeni (Mlabomunye Access Road). The duration of the project will be 12 months.

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

Tender documents will be available as from 10h00 on Friday, 02 December 2011 during working hours (i.e. 08h00 to 16h00—Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr Jonah Ptak, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: JonahP@SSI.co.za

A compulsory clarification meeting with representatives of the employer will take place at the turnoff from the P16-3 to the D1566 followed by a mandatory meeting at the Gwija Primary School venue and visit to the Mlabomunye River Bridge Site, Tuesday, 13 December 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 20 January 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/DC21/P728/S1-34/2011

FOR THE CONSTRUCTION OF THE LAYERWORKS AND DRAINAGE ON MAIN ROAD P728 FROM KM 9,000 TO KM 12,000

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the Construction of Layerworks and drainage on Main Road P728 from km 9,000 to km 12,000. The duration of the project will be 8 months.

Tenderers shall be registered in CIDB Contractor Grading Designation 6CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the Database of the Department of Transport).

Tender documents will be available as from 10h00 on Monday, 5 December 2011 during working hours (i.e. 08h00 to 15h00—Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Ms M van Niekerk, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: miranda@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at the T-junction of Main Road P197 and Main Road P728, Mnini to Mfume on Thursday, 8 December 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 12 January 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR

Contract No.	Project	CIDB Grading	Compulsory clarification meeting	Contract period	Tender closure
ZNT 3253/11 T	Construction of the White Umfolozi (Ntinini) River Vehicle Bridge (Ladysmith)	7CE or higher	Thursday, 12/01/2011 @ 10h00, Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg	18 months	Tuesday, 31/10/2012 @ 11h00, Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for the Construction of White Umfolozi (Ntinini) River Vehicle Bridge, located in the Umzinyathi District Municipality.

Tender documents will be available as from 10h00 on Friday, 2nd December 2011 during working hours (i.e. 08h00 to 15h00—Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. No documents will be available at the tender clarification meeting.

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

Documents will not be available between 23 December 2011 to 3 January 2012.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr Nitesh Jithoo, Tel: (031) 209-1940, Fax: (031) 207-8722. E-mail address: nitesh@vnac.co.za or info@vnac.co.za

The closing time for the receipt of tenders is 11h00 at the Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER
THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR

Contract No.	Project	CIDB Grading	Compulsory clarification meeting	Contract period	Tender closure
ZNT 3245/11 T	Upgrade of Main Road P368—km 0.00 to km 9.700 (Ladysmith)	8CE or higher	Friday, 13/01/2011 @ 10h00, Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg	20 months	Tuesday, 31/10/2012 @ 11h00, Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for the upgrade of Main Road, located in the Ladysmith District Municipality. The duration of these projects will be 20 months.

The Established Contractor must be registered in a minimum CIDB Grading of 8CE or higher. In this regard, a 7CEPE Contractor will not be eligible to tender.

Tender documents will be available as from 10h00 on Friday, 2nd December 2011 during working hours (i.e. 08h00 to 15h00—Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. No documents will be available at the tender clarification meeting.

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

Documents will not be available between 23 December 2011 to 3 January 2012.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr Jermaine Maistry, Tel: (031) 209-1940, Fax: (031) 207-8722. E-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, starting at 10h00. No latecomers will be admitted.

The closing time for the receipt of tenders is 11h00 at the Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**GROOTE SCHUUR HOSPITAL**

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS	DATE AWARDED
GSH PT48/2011	Limited bidsole supplier	All inclusive fully comprehensive maintenance contract for the Lodox Statscan System	Lodox System (Pty) Ltd	R2 309 981,56	0	04-10-2011

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

BID No.	SUPPLY	CONTACT PERSON	BIDDER	VOL No.	AMOUNT
ZNQ 11/09/2011/2012	Autoclave Class "B" Table top micro-processor controlled x 1 (one)	Mrs N. T. Xaba Tel: (033) 263-1545	Scientific Group	555, Bulletin Ref. No: 2696	R53 277,00
ZNQ 12/09/2011/2012	Haemoglobin meters—Electronic portable x 20 unit (twenty)	Mrs N. T. Xaba Tel: (033) 263-1545	Iziko Medical	555, Bulletin Ref. No: 2696	R39 672,00
ZNQ 13/09/2011/2012	Height and weight scale x 3 unit (three)	Mrs N. T. Xaba Tel: (033) 263-1545	Health Ware	555, Bulletin Ref. No: 2696	R10 892,70
ZNQ 08/08/2011/2012	Barb wire around at Bruntville CHC, as per specification	Mr T. R. Mchunu Tel: (033) 263-1545/082 662 2919	Shonakhona Business Enterprise	555, Bulletin Ref. No: 2696	R35 000,00
ZNQ 07/07/2011/2012	Painting of various rooms at Bruntville CHC, as per specification. Bidder should have a CIDB Certificate	Mr T. R. Mchunu Tel: (033) 263-1545/082 662 2919	Gladys Trading CC	555, Bulletin Ref. No: 2696	R86 607,00
ZNQ 06/07/2011/2012	Replacement of toilet systems at Bruntville CHC, as per specification	Mr T. R. Mchunu Tel: (033) 263-1545/082 662 2919	Zamazulu Trading CC	555, Bulletin Ref. No: 2696	R114 800,00
ZNQ 14/09/2011/2012	Container slabs x 2, as per specification	Mr T. R. Mchunu Tel: (033) 263-1545/082 662 2919	Mooisan Window Doors	555, Bulletin Ref. No: 2696	R41 500,00
ZNQ 10/09/2011/2012	Containers x 2, as per specification	Mr T. R. Mchunu Tel: (033) 263-1545/082 662 2919	Container Conversion (Pty) Ltd	555, Bulletin Ref. No: 2696	R66 924,00

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

BID No.	SUPPLY	BIDDER
ZNB 30/11/12	20 x reclining/rockly chairs	Zithanda Healthcare
ZNB 25/11/12	Replacing the nurses residence intercom	Uthukela TV and Audio
ZNB 28/11/12	01 x ICU monitors (Paediatric)	Duomed Medical
ZNB 23/11/12	Installation of concrete slab Ward—3 & nurses home	Emlakho Building Projects
ZNB 27/11/12	To repairs of nurses home swimming-pool	F.B. Construction & Projects
ZNB 26/11/12	Installation of casr ports to fit 10 cars	Lindanjabula Trading Enterprise
ZNB 24/11/12	The tiling and repainting of the public toilets in the dental and tiling on the 2nd Floor of nurses home	Nomageba Investment & Projects
ZNB 29/11/12	02 x ICU monitors (Adult)	Duomed Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL

BID No.	ITEM DESCRIPTION	AWARDED TO
ZNQ 837/11	Supply of frozen vegetables	Labomama Co-Operative
ZNQ 840/11	Supply of fish products	Labomama Co-Operative
ZNQ 842/11	Supply of chicken products	Labomama Co-Operative
ZNQ 841/11	Supply red meat products	Labomama Co-Operative
ZNQ 838/11	Supply of bakery products	Durban Cartage Contractors
ZNQ 846/11	Strong durable stainless steel pedal bins	C.K. Traders

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ: ME 785/06/11	Suction units—95 units	Kwa Dube Medical
ZNQ: 5510/09/11	Remove and replace ceilings	Winter Night
ZNQ: 5508/09/11	Remove and replace ceilings	Nomageba
ZNQ: 5507/09/11	Remove and replace ceilings	Nomageba
ZNQ: 5509/09/11	Remove and replace ceilings	Kheyi Trading

HUMAN SCIENCES RESEARCH COUNCIL

BID No.	BID DESCRIPTION	AWARDED TO	QUOTATION
HSRC/05/2010/11	The Fourth S A National HIV, Behaviour and Health Survey, 2011	Global Clinical & Viral Laboratory	R2 469 670,00

NATIONAL NUCLEAR REGULATOR (NNR)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
NNRSCM10/2011	Comprehensive short term insurance	Alexander Forbes Risk Services (Pty) Ltd
NNRSCM09/2011	Travel management services	Travel with Flair (Pty) Ltd

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 607/2011/12	Auditory function screening device. Specification: H.T.S.—No: E 35 (Electronics)	Batho Kopanang	Ms A. Viljoen, Tel: (034) 982-2111, Ext. 268
ZNQ 614/2011/12	Blood warmer/solution (Electronics). Specification: H.T.S.—No: 6/2000 Electronics	Kotsedi Medical CC	Mr E. M. Khumalo, Tel: (034) 982-2111, Ext. 268

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

BID No.	DESCRIPTION OF ITEM	REQUIRED AT	CLOSING DATE	AWARDED TO	TOTAL VALUE
ZNQ 242/2011/2012	Supply and install mounted dental chain unit x 1	Nseleni Community Health Centre	30 September 2011	Wright Millners Dental	R59 000,00
ZNQ 255/2011/2012	Supply and deliver Stat site MHGB strips (100 units per box) x 47 boxes	Nseleni Community Health Centre	30 September 2011	Logan Medical	R29 067,15
ZNQ 78/2011/2012	Supply and install bed pen washer front loader for the sluice room x 1	Nseleni Community Health Centre	30 September 2011	The Scientific Group	R54 503,40

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JAMES HOSPITAL

BID No.	DESCRIPTION	AWARDED COMPANY
ZNQ 739/11/12	Supply and install of extractor fan	Kusakusa Project
ZNQ 725/11/12	Supply of dry grocery for 12 month period	Zithande Healthcare
ZNQ 732/11/12	Upgrading of main gate and installation of pedestrian gate	Towercity Trading
ZNQ 728/11/12	Supply and installation of sewerage pump	Baycity Trading
ZNQ 733/11/12	Upgrading of perimeter fence	Windrawn
ZNQ 727/11/12	Supply and installation of air-conditioners	Ukhozi Refrigerator
ZNQ 726/11/12	Supply and installation of geysers	Milnex 246 CC
ZNQ 729/11/12	Conversion of ablution to an office	Nomageba Investments
ZNQ 730/11/12	Renovation of tea lounge at Admin	Kusakusa Projects

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY
ZNQ 473/11/12	Supply of poultry meat	Labomama Co Operative

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00658 W	Greys Hospital: New 17 bed ICU	Serengeti Projects	0.50	R8 181 817,62	11 months
ZNTM00590 W	Ibisi Secondary School: Upgrade	T P Construction	4.70	R7 719 688,98	14 months
ZNTM00632 W	Murchison Hospital: Replacement of sewer screening facility	Town & Around Civils CC	0.83	R1 058 433,00	6 months

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	DELIVERY PERIOD
ZNB 38/11-12	Analyser blood gas (cassette type) x 1	Ilex SA (Pty) Ltd	0	Gen Premier 3000	R80 000	2 to 4 weeks

CORRECTION OF AWARD OF BIDS

ZNB 44/11-12	Garbage bags 910 x 760 x 40 mic, Clear, 200 000 units Garbage bags 910 x 760 x 40 mic, Red, 100 000 units	P.J. Plastics	88	Garbage Bag and not Hollywood Stripe	R145 920,00 and not R198 306,71	1 year
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. AIDANS MISSION REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 341 of 2011	600 units x ophthalmic crescent knife, as per specification	Bausch & Lomb
ZNQ 243 of 2011	260 units x Optem cautery, as per specification	Genop Healthcare
ZNQ 288 of 2011	300 x ophthalmic blue staining solution syringes 0,5 ml	I Sight Africa

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHS/052/2010	Rendering of security services at North Rand Region Offices	1. Rise Security Services CC 2. Lioness Security Services and Projects 3. Silver Stars Trading 108 CC	R2 951 004,91 R2 010 814,06 R2 495 534,38	1 December 2011	24 months

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

ADVERTISED DATE	BULLETIN REF. No.	SERVICE/SUPPLY	SITE	QUOTATION No.	COMPANY AWARDED	PRICE AMOUNT
30 September 2011	2698	Renovations and minor new works for structural work: Signage	Umlazi "L" Clinic	547/09/11-12	Uphiko-lwa-mandla	R7 452,00
30 September 2011	2698	Renovations and minor new works for structural work: Tiling	Umlazi "L" Clinic	548/09/11-12	Nozinkanyiso Trading	R36 000,00
30 September 2011	2698	Renovations and minor new works for structural work	Umlazi "L" Clinic	546/09/11-12	Classic Trade	R27 500,00
30 September 2011	2698	Renovations and minor new works for structural work: Painting	Umlazi "L" Clinic	545/09/11-12	Ngile Trading	R28 000,00
30 September 2011	2698	Renovations and minor new works for structural work: Carpentry	Umlazi "K" Clinic	542/09/11-12	Mpilwenhle Co-op	R25 000,00
30 September 2011	2698	Renovations and minor new works for structural work: Carpentry	Umlazi "K" Clinic	537/09/11-12	Zwangendaba Trading	R8 550,00
30 September 2011	2698	Renovations and minor new works for structural work: Signage	Umlazi "K" Clinic	541/09/11-12	Uphiko lwamandla	R15 355,00
30 September 2011	2698	Renovations and minor new works for structural work: Painting	Umlazi "K" Clinic	539/09/11-12	Umkhosi Primary Co-op	R52 200,00
		Renovations and minor new works for structural work: Plumbing	Umlazi "V" Clinic	534/09/11-12	Uphiko-lwamandla	R14 996,00
30 September 2011	2698	Renovations and minor new works for structural work: Carpentry	Umlazi "V" Clinic	531/09/11-12	Londiwe Cleaning	R8 966,10
30 September 2011	2698	Renovations and minor new works for structural work: Electrical works	Umlazi "V" Clinic	530/09/11-12	Zikhai H. Contractors	R23 000,00
30 September 2011	2698	Renovations and minor new works for structural work: Lights	Danganya Clinic	562/09/11-12	Londiwe Cleaning	R2 850,00
30 September 2011	2698	Renovations and minor new works for structural work: Carpentry	Danganya Clinic	561/09/11-12	Londiwe Cleaning	R2 394,00

ADVERTISED DATE	BULLETIN REF. No.	SERVICE/SUPPLY	SITE	QUOTATION No.	COMPANY AWARDED	PRICE AMOUNT
30 September 2011	2698	Renovations and minor new works for structural work: Waste and oxygen area	Zwelibomvu Clinic	492/09/11-12	Rosswinn Technologies	R38 760,00
30 September 2011	2698	Renovations and minor new works for structural work: Floor and tiles	Zwelibomvu Clinic	493/09/11-12	Rosswinn Technologies	R21 407,40
30 September 2011	2698	Renovations and minor new works for structural work: Awning	Zwelibomvu Clinic	495/09/11-12	Rosswinn Technologies	R87 483,00
30 September 2011	2698	Renovations and minor new works for structural work: Painting	Zwelibomvu Clinic	494/09/11-12	Mpilehle Co-Op	R60 000,00
30 September 2011	2698	Renovations and minor new works for structural work: Minor works	Zwelibomvu Clinic	491/09/11-12	Rosswinn Technologies	R17 265,30
30 September 2011	2698	Renovations and minor new works for structural work: Painting	Kwa Ndengezi Clinic	486/09/11-12	Sogodi Contractors	R96 000,00
30 September 2011	2698	Renovations and minor new works for structural work: Minor works	Kwa Ndengezi Clinic	487/09/11-12	Uphiko Iwamandla Trading	R16 080,00
30 September 2011	2698	Renovations and minor new works for structural work: Security guard room	Kwa Ndengezi Clinic	489/09/11-12	Rosswinn Technologies	R21 831,00
30 September 2011	2698	Renovations and minor new works for structural work: Supply and fit tiles	Kwa Ndengezi Clinic	490/09/11-12	Blue Sands	R19 000,00
30 September 2011	2698	Renovations and minor new works for structural work	Kwa Ndengezi Clinic	488/09/11-12	Ngwanase Business	R18 810,00
30 September 2011	2698	Renovations and minor new works for structural work	Ntuzuma Clinic	180/06/11-12	Ngwanase Business	R14 022,00
30 September 2011	2698	Renovations and minor new works for structural work	Ntuzuma Clinic	181/09/11-12	Kwaziphethe Kraal	R8 120,00
30 September 2011	2698	Renovations and minor new works for structural work: Plumbing	Ntuzuma Clinic	179/09/11-12	Uphikolwamandla	R7 130,00
30 September 2011	2698	Renovations and minor new works for structural work: Convert toilets to showers	eThekwini Health District Office: Highway House	468/08/11-12	Umhlabomusha Trading	R16 530,00
30 September 2011	2698	Renovations and minor new works for structural work: Partitioning	eThekwini Health District Office: Highway House	469/08/11-12	Mfomfi Trading	R9 000,00
30 September 2011	2698	Renovations and minor new works for structural work: Painting	Umlazi "V" Clinic	532/09/11-12	Sogodi Trading	R82 000,00
30 September 2011	2698	Renovations and minor new works for structural work	Umlazi "L" Clinic	544/09/11-12	Kwaziphethe Kraal	R12 500,00

ADVERTISED DATE	BULLETIN REF. No.	SERVICE/SUPPLY	SITE	QUOTATION No.	COMPANY AWARDED	PRICE AMOUNT
30 September 2011	2698	Renovations and minor new works for structural work	Magabheni Clinic	558/09/11-12	Thabethe and Hlomuka	R47 642,50
30 September 2011	2698	Renovations and minor new works for structural work: Plumbing	Magabheni Clinic	556/09/11-12	Classic Trade	R2 088,00
30 September 2011	2698	Renovations and minor new works for structural work: Burglar guards	Magabheni Clinic	555/09/11-12	Zampkwamepho Trading	R1 640,48
30 September 2011	2698	Renovations and minor new works for structural work: Tiling	Magabheni Clinic	535/09/11-12	Nofothoza	R31 840,00
30 September 2011	2698	Renovations and minor new works for structural work: Painting	Magabheni Clinic	599/09/11-12	Amangwenya Trading	R25 650,00
30 September 2011	2698	Renovations and minor new works for structural work: Carpentry	Magabheni Clinic	560/09/11-12	Nomatshe Trading	R6 255,20
30 September 2011	2698	Renovations and minor new works for structural work: Patients shelter	Umnini Clinic	550/09/11-12	LR. Xhakaza Trading	R24 000,00
30 September 2011	2698	Renovations and minor new works for structural work	Umnini Clinic	549/09/11-12	Ngwanase Business Enterprise	R17 000,00
30 September 2011	2698	Renovations and minor new works for structural work	Umnini Clinic	551/09/11-12	Ngile Trading Umnini Clinic	R5 000,00
30 September 2011	2698	Renovations and minor new works for structural work: Supply and install gate	Maphephet-heni Clinic	268/07/11-12	Uphiko Iwamandla	R10 095,00
30 September 2011	2698	Renovations and minor new works for structural work: Replace pipes	Maphephet-heni Clinic	267/07/11-12	Sibocy Trading	R15 000,00
30 September 2011	2698	Renovations and minor new works for structural work: Supply and install gate	Qadi Clinic	272/09/11-12	Lindiwe's Cleaning	R7 245,00
30 September 2011	2698	Renovations and minor new works for structural work: Waiting-room	Kwa Ngcolosi Clinic	526/09/11-12	Rosswinn Technologies	R27 500,00

NATIONAL HERITAGE COUNCIL, SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PERIOD	PREFERENCE POINTS	DATE AWARDED
NHC/38/2011	Corporate travel services	Atlantis Corporate Travel	2012–2014	4	8 November 2011

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

TENDER No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ: 803 of 2011/2012	Installation of security fencing—Ward 5	Urban Services	Mr K. Misrilal Tel: (036) 342-7075

TENDER No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
ZNQ No: Madi of 2011/2012	Garden services at Madiba Clinic, for a period of 6 months	Khayethu Company	Mr K. Misrilal Tel: (036) 342-7075
ZNQ No: Ncib 1 of 2011/2012	Garden services at Ncibidwane Clinic	Khongolo Trading	Mr K. Misrilal Tel: (036) 342-7075
ZNQ No: Ntab 1 of 2011/2012	Garden services at Ntabamhlope Clinic	Bright's Rise and Shine	Mr K. Misrilal Tel: (036) 342-7075
ZNQ No: Inju 1 of 2011/2012	Garden services at Injusthi Clinic	S.P. Ntiza Trading Projects	Mr K. Misrilal Tel: (036) 342-7075
ZNQ No: 1 of 2011/2012	Garden services at Haviland	Pure Storm Trading	Mr K. Misrilal Tel: (036) 342-7075
ZNQ No: 833 of 2011/2012	Repairs/renovations to Ward 7	Mjongo's Trading	Mr K. Misrilal Tel: (036) 342-7075

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JAMES HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 635/11/12	Service provider for customer care course	Sonani Training & Communications CC	R29 000,00
ZNQ 636/11/12	Service provider for Diversity Management Course	Sonani Training & Communications CC	R29 000,00

DEPARTMENT OF PUBLIC WORKS: KIMBERLEY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	QUERIES CONTACT
KM 24/11	Kimberley Department of Public Works: Upgrade of access control system	Veeta Non Verbal General Trading	R1 485 975	Ms G. Aysen Department of Public Works: Tel: (053) 838-5221

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL**ERRATUM**

Please note that the tender numbers **ZNT 2709/11 T** and **ZNT 373/A/P68-1/1062 T**, **ZNT 373/A/P68-1/1064** were erroneously advertised under cancellations of tenders in the Tender Bulletin of **11 November 2011**.

Please accept the following information as correction thereof:

RESULTS OF TENDER INVITATIONS

TENDER No.	DESCRIPTION	CONTRACTOR
ZNT 2709/11 T	Construction of Empangeni Rail Grade Separation No. 3390 at km 0.300 and associated road works on Main Road P496	Afrocon Construction
ZNT 373/A/P68-1/1062 T	Construction of layerworks concrete lined V-drains and kerb and channel	Sinohlase Construction
ZNT 373/A/P68-1/1064 T	Construction of layerworks concrete lined V-Drains and kerb and channel	Igovu Construction

DEPARTMENT OF EDUCATION

BID No.	DESCRIPTION	AWARDED BIDDER	BID PRICE
EWCBID 01/2011	Building construction of a new Corporate Centre Building	Trencon Constructions	R39 143 213,21
EWCBID 02/2011	Security services at EWC Kempton Campus	Billy and Sons Civil and Security	R1 048 530,96

BID No.	DESCRIPTION	AWARDED BIDDER	BID PRICE
EWCBID 03/2011	Building construction of a New Media Centre at EWC Tembisa Campus	Mathabatha Building Supplies	R3 520 422,03
EWCBID 04/2011	Building construction of a new student hall at EWC Boksburg Campus	404 Builders	R6 874 621,24
EWCBID 05/2011	EWC Student package deal	Ikemeleng Networking	R714 951,00

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DIRECTORATE: TOWN HILL HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 602/11	Repairs to water leaks at Uitsig wards at Townhill Hospital	Zodwa Developments Projects
ZNQ 593/11	Install water to skip area at Townhill Hospital	Sithatho Trading Enterprise
ZNQ 603/11	Replace club house roof sheeting and pirlines at Townhill Hospital	Phaphamq Construction

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNB 2140/10 T	Cold in-situ recycling and processing	Awarded to Various Suppliers
<p><i>Street address:</i> 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa. <i>Postal address:</i> Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.</p>		

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNP 0012/11 T	Disposal of absolute information technology and electrical equipment	None
RFP	Appointment of consultant for the management of the Freight Task Group	Nick Poree & Associates (Pty) Ltd
ZNT 1203/10 T	The construction of Maduma River Bridge No. 3334	Ingonyama-Nicon
ZNT 2353/11 T	The construction of earthworks on Main Road 494	City Park Trading CC
ZNT 373/D1251/06	The construction of layerworks on 2,672 km of District Road 1251	Deebo Construction CC
ZNT 2914/11	The construction of layerworks on 4,137 km of District Road 69	Sealcoat Surfacing & Asphalt JV Sarupens Construction
<p><i>Street address:</i> 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa. <i>Postal address:</i> Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.</p>		

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR HDIs
DOT/02/2011/I/TP	Appointment of service provider to establish Programme Management Unit (PMU) for the 2050 vision for the Durban-Gauteng Transport Corridor	Safiri (Pty) Ltd	R5 961 072,00, VAT inclusive	HDI = 5 WEO = 0.00 DEO = 0.00 TOTAL = 5.00

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/052/2010	Rendering of security services at North Rand Region Offices	1. Rise Security Services CC 2. Lioness Security Services and Projects 3. Silver Stars Trading 108 CC	R2 951 004,91 R2 010 814,06 R2 495 534,38	1 December 2011	24 months

KWAZULU-NATAL PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID No.	SERVICE	BIDDER
ZNTU01168W	Imizikayifani P School: Repairs to roof and ceilings, completion contract	Daily Double Trading 315 CC

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR HDIs
DOT/06/2011/COO	Appointment of a private security company to render security services to the Department of Transport	Edna Security Services	R1 872 000,00, VAT inclusive	HDI = 5 WEO = 3 DEO = 0 TOTAL = 8

D. TENDER INVITATIONS CANCELLED

ZNQ 470/11 SADPMR 08/2011/12—Supply of two way-radios NNRSCM06/2011—Collection of data for Financial Liability Project ZNB 77/11/11—Supply and install dishwashing machine x 1 unit ZNB 22/06/11—Supply of warming unit—forced air x 2 units ZNB 3175/2011-H—Cleaning of buildings: Don Mckenzie Hospital ZNB 3620/2011-H—Cleaning of buildings: Untunjambili Hospital ZNB 3415/2011-H—Cleaning of buildings: Murchison Hospital ZNB 2288/2011-H—Maintenance of gardens and grounds: Hlengisizwe Community Health Centre ZNB 3148/2011-H—Cleaning of buildings: Doris Goodwin Hospital ZNB 2148/2011-H—Maintenance of gardens and grounds: Doris Goodwin Hospital	ZNB 2612/2011-H—Maintenance of gardens and grounds: Umzimkulu Hospital ZNB 2395/2011-H—Maintenance of gardens and grounds: Mbongolwane Hospital ZNB 2423/2011-H—Maintenance of gardens and grounds: Ndwedwe Community Health Centre ZNB 2085/2011-H—Maintenance of gardens and grounds: Benedictine Hospital ZNB 2590/2011-H—Maintenance of gardens and grounds: Tongaat Community Health Centre
DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL CANCELLATION OF MEDICAL EQUIPMENT REQUEST	
(1) 3 units x incubator infant—Transport; (2) 2 units x warmer infant (mobile); 4 units x infusion pumps—peristaltic volumetric. ZNQ No: A214/11/12 Closing date: 1 December 2011. Document/Spec: Umphumulo Hospital. Contact person: Mr S. Nzimande, Tel: (032) 481-4181.	

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 121 CGO Building, Ground Floor, North Wing, corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) 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 (Samora Machel) and West (Ka Seme) 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 (entrance), New Wing, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290 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:** 08:00–12:45 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 (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 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 Lethhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
Enquiries: Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Mondays to Fridays
 Fax (012) 323-0009/326-4442/334-8523
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: Mr Henry Deacon **Office hours:** 07:30–16:00
 Tel: (012) 421-1377/1355/1314/1579 Mondays to Fridays
 Fax: (012) 421-1438
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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.
Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/ **Office hours:** 07:15–16:00
 Mrs Isabella Marumo/Mrs Maggie Naicker Mondays to Fridays
 Tel: (012) 336-8988/7418/6976/6897
 Fax (012) 325-6111
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- 95A** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Solomon Bulunga/Mr Kgomotso Seshoka/Mr **Office hours:** 07:15–16:00
 Thokozani Mkhonza Mondays to Fridays
 Tel: (012) 336-6819/6570/7695
 Fax (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola/Mr B. Mothula **Office hours:** 08:00–15:30
 Tel: (012) 841-7459/7551, Fax: (012) 841-7574/7071/ Mondays to Fridays
 7482
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, HSRC Building, Reception, Ground Floor, 134 Pretorius Street, Pretoria, 0001.
Enquiries: Mr Sikelela Ndzalela/Mr Kobus Watson **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel: (012) 312-7820/7566 Mondays to Fridays
 E-mail: sikelelan@dss.gov.za
 E-mail: kobusw@dss.gov.za
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 11:00–15:00 (Mondays)
 Ms N. Nabe 08:00–15:00 (Tuesdays to Thursdays)
 Tel: (021) 483-4604/3571/5494/5240 08:00–12:00 (Fridays)
 Fax: (021) 483-2488

323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel: (011) 689-6416/8337, Fax: (011) 355-2300

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

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

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

352 Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488

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

357 Western Cape Provincial Treasury, Room 205, 2nd Floor, 4 Dorp Street, Tower Block, Cape Town, or Private Bag X9165, Cape Town, 8000; or to be deposited in the bid box at 4 Dorp Street, Ground Floor (Foyer), corner of Dorp and Keerom Streets, Cape Town.

Enquiries: Mr F. Kennedy/Ms S. Cornelius
Tel. (021) 483-9853/5629, Fax: (021) 483-6245

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

413 Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327

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

414 Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327

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

500 Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: O. Mduyana (6th Floor),
Tel: (021) 483-3208, Fax (021) 483-2551
Ms N. Stemela (6th Floor)
Tel: (021) 483-4390, Fax (021) 483-2551

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

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

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

Enquiries: Johan van Wyk
Tel: (021) 483-4393, Fax: (021) 483-2530 or
086 662 4789

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

608 Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.

All proposals must be hand delivered.

Enquiries: Specification: Mrs P. Luwaca
Other: Mr L. Ntshobodwana/Mrs. N. Lisa
Tel: (021) 930-1134, Fax: 086 762 7915

Office hours: 08:15—16:45

609 "Mhandzela yi sasela va nungu", 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the Reception Area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.

Enquiries: J. Chilopo
Tel: (012) 366-7152, Fax. (012) 366-7157

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

618 Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available electronically from 11:00 am on **22 August** as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. Sharepoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.

Enquiries: Henriette Kamfer: Senior Supply Chain Consulting Services CC
Mobile: +27 (0) 82 926 7999
Tel: +27 (0) 11 468 2455
E-mail: henriette.kamfer@conciseconsult.co.za
Website: www.conciseconsult.co.za

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

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

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

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

NB: Hard copies can be collected at the FSB's Reception area.

Enquiries: Elmarie Hamman
Tel: (012) 428-8091, Fax: (012) 346-4977

Office hours: 07h45–16h30
Mondays to Fridays

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

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

Office hours:

840 South African National Accreditation System (SANAS), 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.

Enquiries: Zelda Oosthuizen
Tel: (012) 394-3892, Fax: (012) 394-4892

Office hours: 08h00–16h30
Mondays to Fridays

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

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2011**

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**:*

- 17 March**, Thursday, for the issue of Friday **25 March 2011**
- 14 April**, Thursday, for the issue of Thursday **21 April 2011**
- 19 April**, Tuesday, for the issue of Friday **29 April 2011**
- 28 April**, Thursday, for the issue of Friday **6 May 2011**
- 9 June**, Thursday, for the issue of Friday **17 June 2011**
- 4 August**, Thursday, for the issue of Friday **12 August 2011**

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 2012:	13 January 2012 (Advertisements to reach Government Printers on 2 December 2011)
First closing date of bids for 2012:	20 January 2012

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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

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