



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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



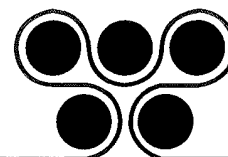
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 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:

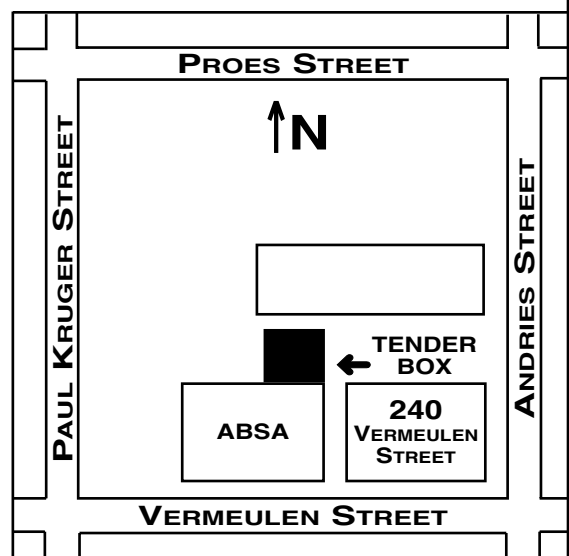
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 85	

SUPPLIES: GENERAL

Data Base Formulation, management and distribution of external national newspaper. Bid documents can be obtained at SAPS, Div. Comm, SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Mothula & Ms Jacobeth Kola	SAPS: Period of three (3) years	19/1/9/1/69 TS (11)	2012-03-22	110	110
Supply, delivery, installation, demonstration, commissioning and rental of a private automatic branch exchange (PABX) System required by Somerset Hospital, for a three (3) year period. Note: A compulsory site meeting will be held on Tuesday, 13 March 2012 at 11h00 am in the Boardroom, Administrative Building, 1st Floor, Somerset Hospital, Green Point. <i>Contact person:</i> Mrs F. Hardnick, Tel: (021) 402-6557. E-mail: Fhardnic@pgwc.gov.za Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Johan van Wyk, Tel. No: (021) 483-4393, Facsimile: (021) 483-2530, or E-mail: Jvanwyk@pgwc.gov.za	Somerset Hospital under the control of the Department of Health, Western Cape Provincial Government	WCDOH 296/2012	2012-03-30	519	519
Supply of folder, file, DD1119; brown, light; 686,0 mm horizontal LG x 343,0 mm vertical LG; cardboard; confidential. (Quantity: 50 000 ea). Folder, File, DD1120; brown, light; 696,0 mm horizontal LG x 344,0 mm vertical LG; Cardboard; restrict. (Quantity: 100 000 ea). This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2)	Goodwood	SPSC-B-102-2011	2012-03-26	360	360
Supply of shirt, man's, South African navy, full sleeve LG, SAN White as per SAN 044. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 9 700 ea)	Goodwood	SPSC-B-103-2011	2012-03-26	360	360
Supply of skirt, woman's, South African navy, new tropical style, belt loops, SAN White, 100% polyester as per SAN 166. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 500 ea)	Goodwood	SPSC-B-104-2011	2012-03-26	360	360
Supply of coat, man's, South African navy, service dress, SAN white as per SAN 020. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 1 950 ea)	Goodwood	SPSC-B-105-2011	2012-03-26	360	360
Supply of coat, food handler's, chefs, double breasted style, white as per SAN 121. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 500 ea)	Goodwood	SPSC-B-106-2011	2012-03-26	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
Supply of jumper, utility, South African navy, poloneck pullover style, new wool, jet black, for divers and submariners as per SAN 127. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 500 ea)	Goodwood	SPSC-B-107-2011	2012-03-26	360	360
Supply of coveralls, utility, South African navy NBCD School designation, Oxford blue, sewn on National Flag as per SAN 002. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 400 ea)	Goodwood	SPSC-B-108-2011	2012-03-26	360	360
Supply of trousers, food handlers, South African Navy, chef's trousers, 100% cotton twill. SAAF check as per SAN 120. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 500 ea)	Goodwood	SPSC-B-109-2011	2012-03-26	360	360
Supply of jacket, woman's, South African Navy, service dress, single breasted style, SAN uniform black as per SAN 027. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 500 ea)	Goodwood	SPSC-B-110-2011	2012-03-26	360	360
Supplementary bid for the supply and delivery of disposable syringes, needles and accessories to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for the period ending 31 December 2014. NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account: <i>Bank and branch:</i> Nedbank, Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. NB: Bid documents will be available electronically. Please submit request with full company and contact details to: Miss N. Manqina at nontando.manqina@pgwc.gov.za or Fax: 086 608 9867. <i>Contact person:</i> Miss N. Manqina, Tel. No: (021) 483-6202, Fax No: 086 608 9867	Department of Health: Western Cape Provincial Government	WCDOH6/ 1/2012	2012-03-30	519	519
Provision of 1 port RS-232 terminal servers. <i>Enquiries:</i> Ms I. Strydom / Ms N. Maganedisa, Tel: (011) 386-6237/6165. <i>Technical queries:</i> Mr S. Grimett, Tel: (011) 386-6100	National Health Laboratory Service, Sandringham	049/11-12	2012-03-23	900	900
Supply and delivery of airfield spares. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Warrant Officer H. Holtzhausen, Tel: (012) 312-2887	5 Air Supply Unit, Waterkloof, Lyttelton, Pretoria	CPSC/B/ AF/092/ 2011	2012-04-03	371B	371B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for: GT/GDF/004/2012:</i> Supply and delivery of cleaning chemicals and materials. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDF/004/2012. Proof of payment handed in at the tender desk. <i>Technical enquiries:</i> Degracius Maluleke, Tel: (011) 689-8997 or nyathela.maluleke@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Various GPG Entities	GT/GDF/004/2012	2012-03-23	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Supply, delivery and installation of modular units (Park homes) for Gauteng Department of Health & Social Development. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDHSD/020/2012. Proof of payment handed in at the tender desk. NB: Site inspection will be held at all 26 clinics indicated in the RFP document. <i>Date:</i> 9, 12, 13, 14, 15, 16 March 2012. <i>Time:</i> 09h00—16h00. <i>Administrative enquiries:</i> Elisa Saulus, Tel: (011) 689-6148 or elizabeth.saulus@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058 or Tender.admin@gauteng.gov.za <i>Technical enquiries:</i> Luvuyo Baba, Tel: (011) 355-3203 or luyuyob@gpg.gov.za</p>	Gauteng Department of Health & Social Development	GT/GDHSD/020/2012	2012-03-23	323	323
<p>Supply and delivery of four (4) 1.4³ front end loaders to Directorate Construction. Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr John Baker, Tel: (012) 336-8446. Cell: 082 807 6622</p>	<p>Limpopo— Levubu Qamata Elandsdrift Jan Kempdorp</p>	W0474-WTE	2011-04-05	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Supply and delivery of plywood sutterboards for shuttering for a period of twenty-four (24) months to Directorate Construction.</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr Lukas Oberholster, Tel: (012) 336-8446. Cell: 082 809 1959</p>	Various Construction Sites	W0460-WTE	2011-04-05	95C	95C
<p>Supply and delivery of articulated dump truck tyres for a period of 36 months to Directorate Construction.</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr Lukas Oberholster, Tel: (012) 336-8446. Cell: 082 809 1959</p>	Various Construction Sites	W0461-WTE	2011-04-05	95C	95C
<p>Supply and delivery of five (5) 20 ton excavators to Directorate Construction.</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr John Baker, Tel: (012) 336-8446. Cell: 082 807 6622</p>	Qamata (2) Grassridge Dam (1) Klein Maricopoort (1) Hluhluwe (1)	W0467-WTE	2011-04-05	95C	95C
<p>Supply and delivery of four (4) 7,0 m³/min FAD mobile air compressors to Directorate Construction.</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr John Baker, Tel: (012) 336-8446. Cell: 082 807 6622</p>	Cata Near King Williams Town Jan Kempdorp	W0468-WTE	2011-04-05	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Supply and delivery of: Item A: Four (4) dewatering pump sets—100 mm Item B: Four (4) dewatering pump sets—150 mm to Directorate Construction</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Note: A non-refundable deposit of R100 is payable on obtaining of bid documents. Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. For additional / technical information: Mr John Baker, Tel: (012) 336-8446. Cell: 082 807 6622</p>	<p>Jan Kempdorp (4) Cradock (2) King William's Town (1) Jan Kempdorp (1)</p>	W0469-WTE	2011-04-05	95C	95C

SUPPLIES: MEDICAL

<p>Supply and delivery of male and female condoms to the Department of Health, for the period 1 September 2012 to 31 August 2014. Please note: This contract replaces RT 75. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Ms P. Moloko, Tel: (012) 395-8439. Technical enquiries: Ms E. Marumo, Tel: (012) 395-9142</p>	Department of National Health, Pretoria	HM01-2012 CNDM	2012-04-02	13	13
<p>Supply and delivery of male and female condoms to the Department of Health, for the period 1 September 2012 to 31 August 2014. Please note: This advertisement has been withdrawn until further notice. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Ms P. Moloko, Tel: (012) 395-8439. Technical enquiries: Ms E. Marumo, Tel: (012) 395-9142</p>	Department of National Health, Pretoria	HM01-2012 CNDM	2012-03-26	13	13

SERVICES: BUILDING

<p>National Department of Public Works invites tenders for SAPS: Jeppe Single Quarters: Repair of interior. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg (Jeppe)	JHB.11/51	2012-04-04	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
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Non-complaint contributor	0																												

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				See Annexure 1, Page 85	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: Compulsory site inspection on 14 March 2012 at 12h00. Prospective bidders/tenderers to meet at Jeppe Single Quarters' main entrance. CIDB—6GB or 5GB PE. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information:</i> <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Sam Khumalo, 082 411 1250. Tel. No: (011) 713-6263</p>					
<p>Upgrading and repairs to various areas; Groote Schuur Hospital: Observatory. NB: Compulsory clarification meeting will be held on Monday, 19 March 2012 at 11h00 at Palm Court Parking Area, Groote Schuur Hospital. Designated grading: 4GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A Loxton, 083 641 5072</p>	Cape Metropole	S001/12	2012-04-04	300	352
<p>General repairs to staff houses; Rooiheuvel: Oudtshoorn. Designated grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Mpefu, Tel: (044) 805-8700</p>	Eden	G01/12	2012-04-04	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Musina Satellite Office, for a period of 24 months. The bid will be evaluated in terms of functionality and a 80:20 points scoring system and the criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1. Experience in the cleaning industry</td> <td>20 points</td> </tr> <tr> <td>2. Well-established office at Vhembe Municipal District</td> <td>30 points</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20 points</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>30 points</td> </tr> <tr> <td>TOTAL</td> <td>100</td> </tr> </table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation. The last evaluation screening will be done as follows:</p> <table border="1"> <tr> <td>Price:</td> <td>80</td> </tr> <tr> <td>B-BBEE status of contribution:</td> <td>20</td> </tr> <tr> <td>Total Points</td> <td>100</td> </tr> </table> <p>NB: Compulsory site meeting date: 16-03-2012. <i>Bid obtainable free of charge from:</i> On site.</p>	1. Experience in the cleaning industry	20 points	2. Well-established office at Vhembe Municipal District	30 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	Total Points	100	Musina	LLIMP01/2012	2012-03-30	76	76
1. Experience in the cleaning industry	20 points																				
2. Well-established office at Vhembe Municipal District	30 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
Total Points	100																				
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Belabela Satellite Office, for a period of 24 months. The bid will be evaluated in terms of functionality and a 80:20 points scoring system and the criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1. Experience in the cleaning industry</td> <td>20 points</td> </tr> <tr> <td>2. Well-established office at Waterberg Municipal District</td> <td>30 points</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20 points</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>30 points</td> </tr> <tr> <td>TOTAL</td> <td>100</td> </tr> </table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation. The last evaluation screening will be done as follows:</p> <table border="1"> <tr> <td>Price:</td> <td>80</td> </tr> <tr> <td>B-BBEE status of contribution:</td> <td>20</td> </tr> <tr> <td>Total Points</td> <td>100</td> </tr> </table> <p>NB: Compulsory site meeting date: 08-03-2012. <i>Bid obtainable free of charge from:</i> On site.</p>	1. Experience in the cleaning industry	20 points	2. Well-established office at Waterberg Municipal District	30 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	Total Points	100	Belabela	LLIMP02/2012	2012-03-30	76	76
1. Experience in the cleaning industry	20 points																				
2. Well-established office at Waterberg Municipal District	30 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
Total Points	100																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 85																	
<p>Bidders are hereby invited to bid for the rendering of gardening and cleaning services at the Department of Labour: Hoedspruit Satellite Office, for a period of 24 months. The bid will be evaluated in terms of functionality and a 80:20 points scoring system and the criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1. Experience in the cleaning industry</td> <td>20 points</td> </tr> <tr> <td>2. Well-established office at Mopani Municipal District</td> <td>30 points</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20 points</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>30 points</td> </tr> <tr> <td>TOTAL</td> <td>100</td> </tr> </table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation. The last evaluation screening will be done as follows:</p> <table border="1"> <tr> <td>Price:</td> <td>80</td> </tr> <tr> <td>B-BBEE status of contribution:</td> <td>20</td> </tr> <tr> <td>Total Points</td> <td>100</td> </tr> </table> <p>NB: Compulsory site meeting date: 13-03-2012. <i>Bid obtainable free of charge from:</i> On site.</p>	1. Experience in the cleaning industry	20 points	2. Well-established office at Mopani Municipal District	30 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	Total Points	100	Hoedspruit	LLIMP03/2012	2012-03-30	76	76
1. Experience in the cleaning industry	20 points																				
2. Well-established office at Mopani Municipal District	30 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
Total Points	100																				
<p>Bidders are hereby invited to bid for the rendering of gardening and cleaning services at the Department of Labour: Phalaborwa Labour Centre, for a period of 24 months. The bid will be evaluated in terms of functionality and a 80:20 points scoring system and the criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1. Experience in the cleaning industry</td> <td>20 points</td> </tr> <tr> <td>2. Well-established office at Mopani Municipal District</td> <td>30 points</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20 points</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>30 points</td> </tr> <tr> <td>TOTAL</td> <td>100</td> </tr> </table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation. The last evaluation screening will be done as follows:</p> <table border="1"> <tr> <td>Price:</td> <td>80</td> </tr> <tr> <td>B-BBEE status of contribution:</td> <td>20</td> </tr> <tr> <td>Total Points</td> <td>100</td> </tr> </table> <p>NB: Compulsory site meeting date: 14-03-2012. <i>Bid obtainable free of charge from:</i> On site.</p>	1. Experience in the cleaning industry	20 points	2. Well-established office at Mopani Municipal District	30 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	Total Points	100	Phalaborwa	LLIMP04/2012	2012-03-30	76	76
1. Experience in the cleaning industry	20 points																				
2. Well-established office at Mopani Municipal District	30 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
Total Points	100																				
<p>Bidders are hereby invited to bid for the rendering of gardening and cleaning services at the Department of Labour: Thabazimbi Satellite Office, for a period of 24 months. The bid will be evaluated in terms of functionality and a 80:20 points scoring system and the criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1. Experience in the cleaning industry</td> <td>20 points</td> </tr> <tr> <td>2. Well-established office at Municipal</td> <td>30 points</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20 points</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>30 points</td> </tr> <tr> <td>TOTAL</td> <td>100</td> </tr> </table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation. The last evaluation screening will be done as follows:</p> <table border="1"> <tr> <td>Price:</td> <td>80</td> </tr> <tr> <td>B-BBEE status of contribution:</td> <td>20</td> </tr> <tr> <td>Total Points</td> <td>100</td> </tr> </table> <p>NB: Compulsory site meeting date: 07-03-2012. <i>Bid obtainable free of charge from:</i> On site.</p>	1. Experience in the cleaning industry	20 points	2. Well-established office at Municipal	30 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	Total Points	100	Thabazimbi	LLIMP05/2012	2012-03-30	76	76
1. Experience in the cleaning industry	20 points																				
2. Well-established office at Municipal	30 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
Total Points	100																				

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				See Annexure 1, Page 85																									
<p>Appointment of a service provider to render the cleaning and hygiene service of the Presidency, for a period of one year. <i>Contact person:</i> <i>General enquiries:</i> M. Mashigo, Tel. No: (012) 300-5934. <i>Technical enquiries:</i> Mr Masina, Tel. No: (012) 300-1705/5653</p>	The Presidency	PT10/02	2012-03-30	969	969																								
<p>Rendering of security services at 45 Don Thompson Drive, Fortgale. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. <i>Contact for bid information:</i> Mr K. Mjacu, Tel: (047) 502-7021.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Mthatha	MTHS45D	2012-03-15	10	10
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
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6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Pretoria: Rendering of cleaning services at Pretoria North and Hammanskraal Magistrate's Court for 24 months period (EPWP Project). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pretoria North and Hammanskraal	PT12/001	2012-04-03	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: Compulsory site inspection on 15 March 2012 at 13h00. Prospective bidders/tenderers to meet at Pretoria North Magistrate's Court, Emily Hob House Avenue.</p> <p>Please note: Compulsory information session is to be held with all prospective bidders on the 15-03-2012 at 09h00 at Justice College, corner Proes and Prinsloo Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> J. Raphesu/M. Manala, Tel: (012) 310-5965/5043</p> <p><i>General enquiries:</i></p> <p><i>Project Leader:</i> Modiehi Lamani, Tel. No: (012) 310-5948/079 877 7785</p>																													
<p>Pretoria: Rendering of cleaning services at NPA Offices, 28 Church Square for 24 months period (EPWP Project). This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: Compulsory site inspection on 16 March 2012 at 11h00. Prospective bidders/tenderers to meet at NPA Offices, 28 Church Square.</p> <p>Please note: Compulsory information session is to be held with all prospective bidders on the 15-03-2012 at 09h00 at Justice College, corner Proes and Prinsloo Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> J. Raphesu/M. Manala, Tel: (012) 310-5965/5043</p> <p><i>General enquiries:</i></p> <p><i>Project Leader:</i> Lerato Choane, Tel: (012) 310-5018/079 877 5147</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pretoria: NPA Offices, 28 Church Square	PT12/005	2012-04-03	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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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 85																									
<p>Pretoria: Rendering of cleaning services at Momentum Building for 24 months period (EPWP Project). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: Compulsory site inspection on 16 March 2012 at 14h00. Prospective bidders/tenderers to meet at Momentum Building, Pretorius and Prinsloo Streets, opposite State Theatre (The Tramshed).</p> <p>Please note: Compulsory information session is to be held with all prospective bidders on the 15-03-2012 at 09h00 at Justice College, corner Proes and Prinsloo Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> J. Raphesu/M. Manala, Tel: (012) 310-5965/5043</p> <p><i>General enquiries:</i></p> <p><i>Project Leader:</i> Lerato Choane, Tel: (012) 310-5018/079 877 5147</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pretoria: Momentum Building	PT12/007	2012-04-03	63	63
Price	90																												
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B-BBEE status level of contributor	Number of points																												
1	10																												
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8	1																												
Non-complaint contributor	0																												
<p>Pretoria: Rendering of cleaning services at Pretmed Building for 24 months period (EPWP Project). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria: Pretmed Building	PT12/006	2012-04-03	63	63																				
Price	90																												
Number of points	10																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Pretoria: Rendering of cleaning services at Palace of Justice for 24 months period (EPWP Project). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pretoria: Palace of Justice	PT12/004	2012-04-03	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: Compulsory site inspection on 16 March 2012 at 10h15. Prospective bidders/tenderers to meet at Palace of Justice, Church Square.</p> <p>Please note: Compulsory information session is to be held with all prospective bidders on the 15-03-2012 at 09h00 at Justice College, corner Proes and Prinsloo Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: J. Raphesu/M. Manala, Tel: (012) 310-5965/5043</p> <p>General enquiries: Project Leader: Maria Mahlatsi, Tel: (012) 310-5088</p>																													
<p>Pretoria: Rendering of cleaning services at Pretoria High Court for 24 months period (EPWP Project). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: Compulsory site inspection on 16 March 2012 at 11h45. Prospective bidders/tenderers to meet at Pretoria High Court, corner of Vermeulen and Paul Kruger Streets.</p> <p>Please note: Compulsory information session is to be held with all prospective bidders on the 15-03-2012 at 09h00 at Justice College, corner Proes and Prinsloo Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information: J. Raphesu/M. Manala, Tel: (012) 310-5965/5043</p> <p>General enquiries: Project Leader: Maria Mahlatsi, Tel: (012) 310-5088</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pretoria High Court	PT12/003	2012-04-03	63	63
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<p>Pretoria: Rendering of cleaning services at Pretoria Magistrate's Court for 24 months period (EPWP Project). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: Compulsory site inspection on 16 March 2012 at 09h00. Prospective bidders/tenderers to meet at Pretoria Magistrate's Court, corner of Schoeman and Schubart Street.</p> <p>Please note: Compulsory information session is to be held with all prospective bidders on the 15-03-2012 at 09h00 at Justice College, corner Proes and Prinsloo Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: J. Raphesu/M. Manala, Tel: (012) 310-5965/5043</p> <p>General enquiries: Project Leader: Modiehi Lamani, Tel: (012) 310-5948/079 877 7785</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pretoria Magistrate's Court	PT12/002	2012-04-03	63	63
Price	90																												
Number of points	10																												
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Non-complaint contributor	0																												

SERVICES: GENERAL

<p>Rendering of a transcription service, for a period of two years.</p> <p>NB: A compulsory site meeting will be held on the 13th of March 2012 at 11h00. The venue will be Legsato Bloemfontein, c/o D.F. Malherbe Ave & Nelson Mandela Ave.</p> <p>Note: No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p>For technical information, please contact: Lieutenant Colonel P. Greyling, Tel: (012) 355-1815</p>	Legsato Bloemfontein	CPSC/B/G/462/2011	2012-03-31	371	371
<p>Rental of a high speed copier system for a period of two years.</p> <p>NB: A compulsory site meeting will be held on the 20th of March 2012 at 11h00. The venue will be Engineer Terrain Intelligence Regiment.</p> <p>Note: No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p>For technical information, please contact: Lieutenant Colonel B. T. Farao, Tel: (012) 355-1815</p>	Engineer Terrain Intelligence Regiment	CPSC/B/G/488/2011	2012-04-02	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Bojanala Region (SANDF): Repairs and servicing of kitchen equipment, for a period of 24 months.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 09-03-2012 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel: (018) 386-5308.</p> <p><i>General enquiries:</i> J. Molefe, Tel: (018) 386-5327</p>	Bojanala Region	MMB2011/084 EC	2012-04-04	324	324
<p>Central Region (SANDF, SAPS & DCS): Repairs and servicing of kitchen equipments, for a period of 24 months.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 09-03-2012 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel: (018) 386-5308.</p> <p><i>General enquiries:</i> J. Molefe, Tel: (018) 386-5327</p>	Central Region	MMB2011/083 EC	2012-04-04	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Southern Region (SAPS and DCS): Repairs and servicing off kitchen equipments, for period of 24 months. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 09-03-2012 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Unit 3. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel: (018) 386-5308. <i>General enquiries:</i> J. Molefe, Tel: (018) 386-5327</p>	Southern Region	MMB2011/085 EC	2012-04-04	324	324
<p>Southern Region (SANDF): Repairs and servicing of kitchen equipments, for a period of 24 months. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 09-03-2012 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Unit 3. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel: (018) 386-5308. <i>General enquiries:</i> J. Molefe, Tel: (018) 386-5327</p>	Southern Region	MMB2011/086 EC	2012-04-04	324	324
<p>To conduct a land right enquiry on the Makhathini area situated within the Jozini and Umhlabuyalingana Local Municipalities, under the Umkhanyakude District: KwaZulu-Natal. Documents will be available for collection from 14:00 on 2 March 2012. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms Pauline Muller, Tel: (033) 264-9500. <i>Technical queries can be directed to:</i> Ms Nomvuzo Mjadu, Tel: (035) 789-1035</p>	Department of Rural Development & Land Reform: Richards Bay District Office, KwaZulu-Natal	SS-KZN 7/1/6/3 (354) 3D	2012-03-26	805	805
SERVICES: GENERAL					
Request for implementing a National Financial Consumer Education Workshop	Financial Services Board (FSB)	FSB 2012/007	2012-03-26 16h00	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
Cape Metropole; various provincial buildings: Servicing and maintenance of roller shutter doors, for a period of twenty-four (24) months. <i>Designated grading:</i> 1ME or higher. NB: A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr A. L. Parker, Tel: (021) 483-5330	Cape Metropole	S003/12	2012-04-04	300	352
Lease of portion of "Ou Manne Sentrum" situated of Erf 727, De Novo Estate, Old Paarl Road, Kraaifontein, in extent of approximately 424 m ² . <i>Technical information:</i> Ms J. Tantaal, Tel: (021) 483-5315	Cape Metropole	OPM001/12	2012-04-04	300	352
Amendment of request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Establishment of the Project Management Office (PMO) for the placement of matriculants and graduates/NCV 4. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za —NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDED/17/2012 . Proof of payment handed in at the tender desk. NB: Highly recommended briefing session: <i>Date:</i> 06-03-2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Economic Development, 124 Main Street, 10th Floor, Auditorium, Johannesburg. <i>Technical enquiries:</i> Moeketsi Valashiya, Tel: (011) 085-2554, E-mail: Moeketsi.Valashiya@gauteng.gov.za <i>Administrative enquiries:</i> Lindiwe Hlatshwayo, Tel: (011) 689-6127, E-mail: Lindiwe.Hlatshwayoi@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za	Department of Economic Development	GT/GDED/17/2012	2012-03-09	323	323
Phalaborwa 7 SAI Battalion: Supply and replacement of kitchen equipment. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5(2) or 6(2), whichever will be applicable and Regulation 10. NB: A compulsory site inspection on the 16-03-2012 at 11h00. Prospective tenderers to meet at Phalaborwa 7 SAI Battalion Main Kitchen. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>Technical information:</i> Frans Motimele, Tel: (015) 291-6342. <i>General enquiries:</i> Frans Motimele, 072 130 0473	Phalaborwa	PLK12/06	2012-04-03	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 85																									
<p>Repairs and maintenance of plumbing services contract at Area 01: Mthatha, Bityi, Qunu, Libode, Ngqeleni, Mqanduli, Kwamani, Elliotdale, Coffee Bay and PSJ.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: Compulsory site meeting on 02-03-2012 at 11:00. Prospective bidders/tenderers to meet at PRD II Auditorium. <i>Contact for bid information:</i> Mr L. Kelebu, 079 514 8455. <i>General enquiries:</i> Project Manager: N. Lingane, Tel: 047 502 7041</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Mthatha	MTHAR1	2012-03-14	10	10
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Repairs and maintenance of plumbing services contract at Area 02: Maclear, Ugie, Qumbu, Tabankulu, Mt Ayliff, Cweraland; Sulenkama, Maclear, Maluti, Mt Fletcher, Tabase Avondale, Ramatsiliso and Mbizeni.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Mthatha	MTHAR2	2012-03-14	10	10
Price	80																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: Compulsory site meeting on 02-03-2012 at 11:00. Prospective bidders/tenderers to meet at PRD II Auditorium. <i>Contact for bid information:</i> Mr L. Kelebu, 079 514 8455. <i>General enquiries:</i> Project Manager: N. Lingane, Tel: 047 502 7041</p>																													
<p>Training of contractors and supervisors in NQF4 Supervision of construction processes (Qualification ID 49053) on Lepelle-Nkumpi Local Municipality EPWP Vuk'uphile Learnership Programme..</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory briefing session will be held on 16-03-2012 at 10h00. Prospective bidders/tenderers to meet at Lepelle-Nkumpi Local Municipal Office, Technical Service Unit A, Lebowa-kgomo, Polokwane.</p> <p>NB: A compulsory briefing session will be held on 19-03-2012 at 10h00. Prospective bidders/tenderers to meet at Public Works House, corner of Bosman and Church Street (entrance Church Street), Pretoria, 0001, Room C701.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Osborne Neluvhalani, Tel: (012) 337-2149/2163. <i>General enquiries:</i> Pearl Mkansi, Tel: (012) 406-1863</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Lepelle-Nkumpi Local Municipality in Lebowa-kgomo	HP12/012	2012-04-04	2 and 638	2
Price	80																												
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				See Annexure 1, Page 85																																			
<p>Rendering of twelve (12) months gardening services at Phalala, Tomburke & Phalala. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td>1 member registered as closed cooperation</td> <td>10</td> </tr> <tr> <td>2 to 4 members registered as closed cooperation</td> <td>20</td> </tr> <tr> <td>5 members and above registered as closed cooperation or as Cooperatives</td> <td>30</td> </tr> <tr> <td>Letter of intent from the supplier or bank and bank statement, or Letter-of intent from CIS</td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. NB: No site meeting. <i>Contact for bid information:</i> Sarah Letlere, Tel: (015) 293-8087. <i>General enquiries:</i> Engelinah Nkwinika, Tel: (015) 291-6393 or 078 460 5534.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Functionality Criteria	Weighing factor	1 member registered as closed cooperation	10	2 to 4 members registered as closed cooperation	20	5 members and above registered as closed cooperation or as Cooperatives	30	Letter of intent from the supplier or bank and bank statement, or Letter-of intent from CIS	40	Phalala, Tomburke & Tolwe	PLKQ12/19	2012-03-13	638	638
Price	80																																						
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Letter of intent from the supplier or bank and bank statement, or Letter-of intent from CIS	40																																						
<p>The Compensation Fund herewith prospective service providers to tender for the provision of Actuarial Services. NB: A compulsory pre-tender briefing session will be held at 10h00 on 6 March 2012 at the Compensation House, cnr. Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this inspection. Tender documents will be available from 12:00 on Friday, 23 February 2012 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, Pretoria. This bid will be evaluated in terms of: 90/10 point scoring system.</p> <table border="1"> <thead> <tr> <th>B-BBEE Status</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>B-BBEE Status level 10</td> <td>Price 90</td> </tr> </tbody> </table> <p><i>Contact details:</i> <i>Bidding document enquiries:</i> Ms M. Potgieter, Tel. No: (012) 313-6308. E-mail: maryna.potgieter@labour.gov.za <i>Technical:</i> Mr Pitsi Moloto, Tel. No: (012) 319-9378. E-mail: pitsi.moloto@labour.gov.za</p>	B-BBEE Status	Price	B-BBEE Status level 10	Price 90	Compensation Fund	ACT 01/2012	2012-03-27	627	627																														
B-BBEE Status	Price																																						
B-BBEE Status level 10	Price 90																																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Mkomazi Water Project Phase: Feasibility Study: Module 2 environmental impact assessment: Request for proposals. Note: A compulsory briefing session is scheduled: <i>Date:</i> 15 March 2012. <i>Time:</i> 10h30. <i>Venue:</i> Department of Water Affairs, 185 Schoeman Street, Room 845, Sedibeng Building, Pretoria.</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For additional / technical information:</i> Mr Kobus Bester, Tel: (012) 336-8071. Cell: 084 517 5560</p>	Head Office (Pretoria)	WP0333—WTE	2011-04-05	95C	95C
<p>Mechanical and electrical asset management support of major plant and machinery for the Western Cape Region Southern Operations—for 3 years. The CIDB rating of Level 5ME is required for this bid. Note: A compulsory briefing session is scheduled: <i>Date:</i> 16 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, Worcester Site Office.</p> <p>Notice to all bidders: Please note that bidders are required to submit BEE Certificates with their bids for compliance purpose to the amended Preferential Procurement Regulation of 2011, which came into effect from 7 December 2011. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. Please note: The cashier at Room 433, Zwamadaka Building, is open till 14:30 for payment of deposits. <i>For technical information:</i> Mr V. W. Kolmeyer, Tel: (012) 336-8021. Cell: 082 807-4341 or Mr L. R. J. Erasmus, Tel: (012) 336-8235. Cell: 082 874 9601</p>	Western Cape	W0466—WTE	2011-04-05	95C	95C
<p>Dam Safety Rehabilitation: Rehabilitation of mechanical and electrical components at Cata Dam. The CIDB rating of Level 6ME/PE is required for this bid. Note: A compulsory briefing session is scheduled: <i>Date:</i> 15 March 2012. <i>Time:</i> 13h00. <i>Venue:</i> Department of Water Affairs, Cata Dam, near Keiskammahoek.</p> <p>Notice to all bidders: Please note that bidders are required to submit BEE Certificates with their bids for compliance purpose to the amended Preferential Procurement Regulation of 2011, which came into effect from 7 December 2011. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. Please note: The cashier at Room 433, Zwamadaka Building, is open till 14:30 for payment of deposits. <i>For technical information:</i> Mr P. Barry, Tel: (041) 508-9705 & 083 627 5930 / Mr V. W. Kohlmeier, Tel: (012) 336-8021 & 082 807 4336</p>	Eastern Cape	W0392—WTE	2011-04-05	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Dam Safety Rehabilitation: Rehabilitation of mechanical components at Mynameni Dam. The CIDB rating of Level 6ME/PE is required for this bid. Note: A compulsory briefing session is scheduled: <i>Date:</i> 15 March 2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Water Affairs, Myameni Dam, near Keiskammahoek. Notice to all bidders: Please note that bidders are required to submit BEE Certificates with their bids for compliance purpose to the amended Preferential Procurement Regulation of 2011, which came into effect from 7 December 2011. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. Please note: The cashier at Room 433, Zwamadaka Building, is open till 14:30 for payment of deposits. <i>For technical information:</i> Mr P. Barry, Tel: (041) 508-9705 & 083 627 5930 / Mr V. W. Kohlmeyer, Tel: (012) 336-8021 & 082 807 4336</p>	Eastern Cape	W0393—WTE	2011-04-05	95C	95C
<p>Repair and renovations of buildings and building wet services at Barberton Prison. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), which ever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10. NB: A compulsory site inspection on the 15-03-2012 at 09h00. Prospective tenderers to meet at Barberton Farm Prison. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Ms Slie Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Project Manager's name: Mr K. J Mahloko, Tel: (013) 753-6300</p>	Barberton Prisons	NST12/002	2012-04-04	113	113
<p>Repairs to reservoir. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), which ever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10. NB: A compulsory site inspection on the 07-03-2012 at 10h00. Prospective tenderers to meet at Jam Kempdorp, 93 Ammo Depot: At the reservoir. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr S. Cosa, Tel: (053) 838-5356</p>	Jan Kempdorp, 93 Ammo Depot	PM 04/12	2012-03-14	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 85					
<p>Reconstruction of building. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), which ever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr J. Maass, Tel: (053) 838-5274</p>	Department of Justice, Hopetown	KM 01/12	2012-03-28	7	7				
<p>DCS: Umzimkulu Prison: Repairs and renovations for building related services. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), which ever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 20-03-2012 at 11h00. Prospective tenderers to meet at Umzimkulu Prison. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>Technical information:</i> Nompumelelo Mangcengeza, 083 406 7965</p>	Umzimkulu	DBN12/03/01	2012-04-04	407	407				
<p>Justice: Madadeni Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Madadeni	DBN 12/03/02	2012-04-04	407	407
Price	90								
Number of points	10								

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<p>Justice: Umlazi Magistrate's Court: Provisioning of cleaning and hygiene services, for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory site inspection on 20 March 2012 at 11:00 am.</p> <p>Prospective bidders/tenderers to meet at Umlazi Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Jabu Ngcokama, <i>Tel:</i> (031) 314-7270</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Umlazi	DBN 12/03/03	2012-04-04	407	407
Price	90																												
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				See Annexure 1, Page 85																									
<p>Justice: Pietermaritzburg Magistrate's Court: Provisioning of cleaning and hygiene services, for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory site inspection on 19 March 2012 at 11:00 am. Prospective bidders/tenderers to meet at Pietermaritzburg Magistrate Court. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Carl Wittstock, Tel: (031) 314-7173</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pietermaritzburg	DBN 12/03/04	2012-04-04	407	407
Price	90																												
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Non-complaint contributor	0																												
<p>The Unemployment Insurance Fund invites service providers in the cleaning industry that comply with all the necessary legislation, have the appropriate background, experience and expertise in rendering a cleaning services to tender. A suitably qualified service provider with experience in providing cleaning services will be appointed by the UIF for the day to day cleaning of the UIF Building, 94 Church Street, Pretoria The successful bidder will be required to sign a three year contract with the UIF. The tender will be subject to the 90/10 PPPFA policy. Tender documents should be obtained electronically from thokozani.zwane@labour.gov.za. A briefing session will be held on 30 March 2012 at 10h00, UIF Building, and 94 Church Street, Pretoria. Registration for the briefing session will be open from 09h30. Please note that lateness will not be condoned</p>	Unemployment Insurance Fund	UIF2/2012	2012-04-17	586	586																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	

SERVICES: PROFESSIONAL

<p>Amendment: Appointment of a professional service provider for the implementation of the Water Resource Classification System and determination of the resource quality objectives for the significant Water Resources in the Letaba Catchment, for the period of twenty-four (24) months. NB: Submit 2 copies plus original proposal. NB: Compulsory briefing session: <i>Date:</i> 20 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, 185 Schoeman Street, 640 Sedibeng Building, Pretoria. <i>For technical information:</i> Mr Rufus Nengovhela / Ms Shane Naidoo, Tel: (012) 336-7854/(012) 336-6707</p>	Letaba Catchment	WP 10640	2012-04-03	95	95
<p>Travel Management Services: Invitation for suitable service provider to provide travel management services to the Commission for the promotion and protection of the rights of Cultural, Religious and Linguistic Communities (CRL Rights Commission), for a period of 3 years</p>	Commission for the Promotion and Protection of the Rights of Cultural, Religious and Linguistic Communities	CRL001/12	2012-03-23	936	936
<p>Appointment of service providers to facilitate the Migration Process. NB: Compulsory briefing session: 22 March 2012, 10h00, Department of Communications, Block B2, First Floor, Blue Crane Boardroom</p>	Department of Communications, Pretoria	DOC/24/2011/12/HRM	2012-03-30	797	797
<p>Re-advertisement: Please note: Service providers that submitted their bids previously should attend the compulsory briefing session and re-submit their proposals: Appointment of a service provider to print bar-coded quarterly Labour Force Survey Questionnaires for Statistics South Africa. NB: Compulsory information session: <i>Date:</i> 16 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium, De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Service providers are requested to be at the Auditorium at 10h00. No service providers will be allowed to enter the premises after 10h10. NB: Please note that bid documents will be available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria</p>	Stats SA	STATS SA 022/11	2012-03-30	751	751
<p>Repairs to reservoir. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), which ever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. NB: A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 07-03-2012. <i>Time:</i> 10h00. <i>Location:</i> Jan Kempdorp: DOD: 93 Ammunition Depot: Reservoir. Note: Tender documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr S. Cosa, Tel: (053) 838-5356</p>	Jan Kempdorp: DOD	PM04/12	2012-03-14	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Terms of Reference: The assessment of the Provincial Programme Management Units</p>	Pretoria	VA 49/385	2012-04-03	71	71
<p>Appointment of a service provider for the evaluation of the commissioning of consultants to develop a model on the reduction of emissions in the South African transport sector for the year ended 31 March 2012. Interested service providers are required to collect the request for quotes from the Department of Transport, Forum Building, 159 Struben Street, Pretoria. NB: A compulsory information meeting will be held on 19 March 2012 at 10h00 at the Department of Transport. The closing date for the receipt of proposals at the Department of Transport is 3 April 2012. <i>Administrative enquiries:</i> Ms Lindiwe Mahlangu / Kamogelo Nkadimeng, Tel: (012) 309-3255/3063. <i>Technical enquiries:</i> Mr Ntokozo Masondo, Tel: (012) 309-3472. E-mail: masondon@dot.gov.za</p>	Pretoria	SCM/07/2011/ITP	2012-04-03	29	29
<p>Appointment of a service provider to develop a National Database for the South African Craft Sector. <i>Technical enquiries:</i> Mr J. Mathe, Tel: (012) 441-3666 / Mr S. R. Baloyi, Tel: (012) 441-3671</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr. Beatrix and Church Street, Arcadia, Pretoria	DAC07/11-12	2012-03-23	354	354
<p>Appointment of a service provider to draft a stakeholder discussion document for the craft sector's institutional framework. <i>Technical enquiries:</i> Mr J. Mathe, Tel: (012) 441-3666 / Mr S. R. Baloyi, Tel: (012) 441-3671</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr. Beatrix and Church Street, Arcadia, Pretoria	DAC08/11-12	2012-03-23	354	354
<p>Appointment of a service provider for a flag in every School Project Phase 3. DAC09/11-12: Gauteng, North West & Northern Cape DAC10/11-12: Limpopo, Mpumalanga & KZN DAC11/11-12: Western Cape, Eastern Cape & Free State <i>Technical enquiries:</i> Mr M. Mothiba, Tel: (012) 441-3229 / Mr S. R. Baloyi, Tel: (012) 441-3671</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr. Beatrix and Church Street, Arcadia, Pretoria	DAC09/11-12 DAC10/11-12 DAC11/11-12	2012-03-16	354	354
<p>Appointment of service providers to produce a quarterly economic trends report for the DTI. <i>Contact person:</i> E. Dennis, Tel (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 10/12-13	2012-03-23	419	419
<p>Appointment of service providers to provide pre-screening services as part of the recruitment processes. NB: Briefing session will be held on: <i>Date:</i> 12 March 2012. <i>Time:</i> 14h00. <i>Venue:</i> The DTI Campus, Block D. DG 16, 77 Meintjies Street, Sunnyside, Pretoria. <i>Contact person:</i> E. Dennis, Tel (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 09/12-13	2012-03-23	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Appointment of a professional service provider to provide hydrological consulting services in KwaZulu-Natal Province.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 12 March 2012. <i>Time:</i> 12:00. <i>Venue:</i> DWA Regional Office, Durban. <i>For technical information:</i> Mr Fanus Fourie, Tel: (012) 336-7303. Cell: 082 801 5598</p>	KwaZulu-Natal Province	WP 10632	2012-03-29	95	95
<p>Appointment of a professional service provider to do capacity building for Management Committees and Historically Disadvantage Individuals and Women of Water Users Association in the Department of Water Affairs (Western Cape).</p> <p>NB: Compulsory briefing session: <i>Date:</i> 19 March 2012. <i>Time:</i> 10:00. <i>Venue:</i> No Blankenberg Road, Sigma Building, Bellville. <i>For technical information:</i> Ms E. N. Bisset, Tel: (021) 940-6173. <i>Bid enquiry:</i> Ms E. Nkuna, Tel: (021) 941-6214</p>	Western Cape	WP 10630	2012-04-12	783	783
<p>Appointment of a film maker to produce archival/documentary films for the Freedom Park (//hapo).</p> <p>NB: A compulsory briefing session will be held on: <i>Date:</i> 16 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> //hapo (Museum): Freedom Park. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 5 March 2012. <i>Contact for bid in for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 01/ 12 HK	2012-03-30	497	497
<p>Appointment of an experienced filmmaker to produce approximately 25-28 interviews for 7 exhibition spaces / exhibition categories for the permanent exhibition space at Freedom Park.</p> <p>NB: A compulsory briefing session will be held on: <i>Date:</i> 16 March 2012. <i>Time:</i> 12h00. <i>Venue:</i> //hapo (Museum): Freedom Park. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 5 March 2012. <i>Contact for bid in for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 02/ 12 HK	2012-03-30	497	497
<p>Appointment of a rigging, mounting and armatures specialist manufacturer for the fit-out of the 2 700 m² exhibition space at Freedom Park.</p> <p>NB: A compulsory briefing session will be held on: <i>Date:</i> 15 March 2012. <i>Time:</i> 12h00. <i>Venue:</i> //hapo (Museum): Freedom Park. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 5 March 2012. <i>Contact for bid in for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 04/ 12 HK	2012-03-30	497	497
<p>Appointment of a service provider to manufacture, supply, delivery and installation of Signage fit-out of the 2 700 square metre exhibition space.</p> <p>NB: A compulsory briefing session will be held on: <i>Date:</i> 15 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> //hapo (Museum): Seminar Room: Freedom Park, Salvokop, Pretoria. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 5 March 2012. <i>Contact for bid in for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 03/ 12 HK	2012-03-30	497	497

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to render a full Employee Wellness Programme (EWP) for all employees and their immediate family members of the Office of the Public Service Commission (OPSC), for a period of 24 months.</p> <p>NB: Compulsory info session: 12 March 2012 at 10h00, Room 177A, Commission House, cnr. Hamilton & Ziervogel Streets, Arcadia, 0083.</p> <p><i>Bid documents available at:</i> Commission House, cnr. Hamilton and Ziervogel Streets, Arcadia.</p> <p>Note: No late bids will be accepted.</p> <p><i>Enquiries:</i> Ms Adri Coetzer, Tel: (012) 352-1111</p>	Office of the Public Service Commission	OPSC 003/11	2012-03-30	658	658
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to produce an illustrated/comic booklet on the Comprehensive Rural Development Programme (CRDP).</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p>Note: There will be no briefing meeting.</p> <p><i>For enquiries contact the following persons:</i> <i>Technical:</i> Z. Mpekule, Tel: (012) 312-9529. E-mail: ZWMpekule@ruraldevelopment.gov.za <i>Bid related:</i> L. Ngobeni, Tel: (012) 312-9463. E-mail: LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0111 (2011-2012)	2012-04-03	60	60

DISPOSALS: GENERAL

<p>Sale of fresh milk at Elsenburg.</p> <p><i>For enquiries regarding bid documents phone:</i> W. J. van Zyl or Ms P. Jephthas-Crail, Tel: (021) 808-5154/5163.</p> <p><i>For specifications phone:</i> Dr C. Muller, Tel: (021) 808-5228</p>	Department of Agriculture, Elsenburg, Western Cape	3-2011/2012	2012-04-02	424	424
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SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Sphygmomanometers electronic NIBP Monitor.
Quotation number:	ZNQ 32/12/2011.
Closing date:	20 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla.
SUPPLY:	Sphygmomanometers free standing desk type.
Quotation number:	ZNQ 43/12/2011.
Closing date:	20 March 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Non contact thermofinder.
Quotation number:	ZNQ 44/08/2011.
Closing date:	20 March 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Blood warmer.
Quotation number:	ZNQ 01/11/2011.
Closing date:	20 March 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane.
SUPPLY:	Cardiotocograph—single.
Quotation number:	ZNQ 01/11/2011.
Closing date:	20 March 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane.
SUPPLY:	Gauze 100 * 100 * 8 ply.
Quotation number:	ZNQ 55/02/2012.
Closing date:	20 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Bandages crepe SZ 50 mm, 75 mm, 100 mm & 150 mm.
Quotation number:	ZNQ 58/02/2012.
Closing date:	20 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Cannula Medican 18g, 20g, 22g & 24 g.
Quotation number:	ZNQ 67/02/2012.
Closing date:	20 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.

SUPPLY: Electrodes ECG adults.
 Quotation number: ZNQ 65/02/2012.
 Closing date: 20 March 2012.
 Time: 11:00 am.
 Contact person: Ayanda Dladla, Tel: (033) 413-9459.

LANDBANK

REQUEST FOR PROPOSAL

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

RFP No.: LB/SS-01/2012

Description of services required: Cleaning & Hygiene Services for Head Office and All Branches Countrywide.

The Terms of Reference document (tender document) may be collected at the reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, from Friday, 02 March 2012 between 07h30 and 16h00 or downloaded from our website @ www.landbank.co.za under the "tenders" tab.

Compulsory briefing session: Wednesday, 07 March 2012 @ 10:00 am.

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

Closing date and time: Wednesday, 28 March 2012 @ 11:00 am. No late tenders will be accepted.

For all enquiries contact: Verona Munian, Tel: (012) 686-0837.

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, on the day of the site meeting. Tel: (031) 460-5313. Fax: (031) 460-5319.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY: Medicine/vaccine fridge with fridge and freezer compartment as per specification x 2.
 Quotation number: ZNQ 49-02-2011/12.
 Closing date: 9 March 2012.
 Closing time: 11:00 am.
 Contact person: D.M. Govender.
 Contact details: (031) 460-5313.

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

- (i) Quotation must be on the 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE:**Provisions.**

Quotation No.:

ZNQ 811/2011/12—Provita's, Maltabella, Chicken spice + Curry powder.
 ZNQ 812/2011/12—Coffee, Teabags, Fruit juice concentrate + 250 ml fruit juice.
 ZNQ 813/2011/12—Pilchards in tomatoe sauce + sugar shachets, white, 5g.
 ZNQ 814/2011/12—Mealie Meal, White rice, Samp, Sugar beans, dry + Cooking salt.
 ZNQ 815/2011/12—Cooking oil, Mayonnaise, Peanut butter, Vinegar white, Macaroni,
 Custard Powder + Jelly Powder.

Closing date:

14 March 2012.

Closing time:

11h00.

Contact person:

Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268. E-mail: Arlene.viljoen@kznhealth.gov.za

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

SUPPLY/SERVICE:**Fresh produce.**

Quotation No.:

ZNQ 816/2011/12—White and Brown Bread.
 ZNQ 817/2011/12—Battered Hake, Plain Hake + Fish Fingers.
 ZNQ 818/2011/12—Frozen Veggies Various + Frozen Chips.
 ZNQ 819/2011/12—Cheddar Cheese.
 ZNQ 820/2011/12—Margarine x 8g portions, Jam x 15g portions and 500g Brick
 Margarine.
 ZNQ 821/2011/12—Full Cream Milk, 2% Low Fat Milk and Maas.
 ZNQ 822/2011/12—Wors, mince, Ox Liver + Stewing Beef.
 ZNQ 823/2011/12—Viennas and Polony.
 ZNQ 824/2011/12—Chicken Drumsticks + Chicken Breasts.

Closing date:

14 March 2012.

Closing time:

11h00.

Contact person:

Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268. E-mail: Arlene.viljoen@kznhealth.gov.za

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

NO FAXED DOCUMENTS WILL BE ACCEPTED! Please place your quotations in an envelope marked with ZNQ NUMBER and placed in the tender box provided at the front entrance of the hospital next to the LIFTS.

SUPPLY/SERVICE:**Swabs cleaning 65 mm.****Contract period: 1 April 2012 to 31 March 2013.**

Quotation No.:

ZNQ 934/2011/12

Closing date:

14 March 2012.

Closing time:

11h00.

Contact person:

Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268. E-mail: Arlene.viljoen@kznhealth.gov.za

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

NO FAXED DOCUMENTS WILL BE ACCEPTED! Please place your quotations in an envelope marked with ZNQ NUMBER and placed in the tender box provided at the front entrance of the hospital next to the LIFTS.

PLEASE TAKE NOTE THAT ZNQ 860/2011/12 HAS BEEN WITHDRAWN

SUPPLY/SERVICE: **Pastoe chairs.**
 Quotation No.: ZNQ 935/2011/12.
 Closing date: 14 March 2012.
 Closing time: 11h00.
 Contact person: Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268. E-mail: Arlene.viljoen@kznhealth.gov.za

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

NO FAXED DOCUMENTS WILL BE ACCEPTED! Please place your quotations and all relevant documents in an envelope marked with ZNQ NUMBER and placed in the tender box provided at the front entrance of the hospital next to the LIFTS.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

SUPPLY/SERVICE: Supply, transport, delivery and positioning 78 second hand shipping containers to 11 District.
 Bid No.: ZNB 3637/12A.
 Closing date: 23 March 2012.
 Closing time: 11h00.
 Validity period: 90 days.
 Technical enquiries: Ms T.L. Myolwa.
 Contact details: (033) 343-8111/8104.

Enquiries regarding bid documents must be made to: R. Ngiba, Tel: (033) 355-9290.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SCOPE OF WORK: Transportation and relocation of parkhomes from Scottburg SAPS to Vryheid Masson Clinic.
 No. of Parkhomes: 02.
 Compulsory site meeting: 06 March 2012 at 12h00.
 Venue: Scottburg SAPS.
 Quotation No: ZNQ 162/2011-12.
 Closing date: 14 March 2012.
 Time: 11h00.
 Contact person: Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Zanele Mabaso, Tel: (035) 874-2357/
 Mr M Buthelezi, Tel: (035) 874-2331.

SUPPLY:	Facility for storage of corpses and provision of post-mortem examinations.
Contract period:	01 April 2012 to 31 March 2013.
Quotation No:	169/11-12.
Closing date:	14 March 2012.
Time:	11h00.
Contact person:	Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification:	TG Nkosi, Tel: (034) 413-2347.

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) An original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Ophthalmic tonometers.
Bid number:	152/2011/12.
Closing date:	03/04/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.
2. SUPPLY:	Cardiotocograph—twins monitoring.
Bid number:	166A/2011/12.
Closing date:	03/04/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.
3. SUPPLY:	Cardiotocograph—single monitoring.
Bid number:	166B/2011/12.
Closing date:	03/04/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, corner Micheal Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1311 Ext. 116. Fax: (039) 318-2835.
- (vii) Please complete an original ZNT 30 documents and submit an original Tax Clearance Certificate.

SUPPLY 1:	Supply and deliver industrial washing machine, dryer and roller iron x 01.
Quotation number:	ZNQ GCHC 278/2011/12.
Closing date:	09 March 2012.
Closing time:	11:00.
Contact person:	H. Khowa, Tel: (039) 318-1311.
SUPPLY 2:	Supply and deliver: Chairs "pastoe" heavy duty polypropylene, loose x—36 desk "allegro" PU Edge 1200 x 800 x 13 units.
Quotation number:	ZNQ GCHC 279/2011/12.
Closing date:	09 March 2012.
Closing time:	11:00.
Contact person:	H. Khowa, Tel: (039) 318-1311.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SUPPLY:	2 x industrial electric stoves with oven and solid plates as per specification.
Bid number:	ZNQ 209/12.
Closing date:	2012/03/16.
Closing time:	11:00.
Enquiries regarding specification:	Mr K.C. David, Tel: (031) 502-1719 Ext. 2197.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SERVICE:	Upgrade of laparoscopic equipment as per specification.
Bid number:	ZNQ 210/12.
Closing date:	2012/03/16.
Closing time:	11:00.
Enquiries regarding specification:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial Database.
6. For quotations exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
7. Quotations must be dropped into the Tender box, near the Switchboard Area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013 Ext. 7145: Facsimile (035) 873-0095.

INVITATION OF QUOTATION

SUPPLY:	Elastoplast 75 mm x 3 m x 219 dzn Elastic adhesive bandage (stretched).
Bid number:	ZNQ 715/11/12.
Closing date:	23/03/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.
SUPPLY:	25 kg Rayol washing powder soap x 1 000 each deodorant block 200 g x 232 each 25L liquid floor soap intensive cleaner x 75 each 800 ml liquid hand washing soap x 37 boxes.
Bid number:	ZNQ 716/11/12.
Closing date:	23/03/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba Ext. 7145.
SUPPLY:	Pharmapore x 74 boxes—7 x 9 cm pharmapore pv iv frame style x 140 boxes—8.5 x 11.5 cm
Bid number:	ZNQ 717/11/12.
Closing date:	23/03/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.
SUPPLY:	Supply, deliver and install new parkhome x 01 each.
Bid number:	ZNQ 718/11/12.
Closing date:	23/03/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Note that no faxed quotation document will be accepted.

- (x) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	01 x sterilized stainless steel transport trolley with 18 guides.
Quotation number:	ZNQ 445/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004
SUPPLY:	Aluminum transport trolley with 9 guides.
Quotation number:	ZNQ 482/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

SUPPLY:	10 x toners for Brother HL5240 (TN3185/3170). 10 x toners for Brother HL5140 (TN3060). 10 x printers cartridges SP 1000E.
Quotation number:	ZNQ EMRS 084/11/12.
Closing date:	28 March 2012.
Enquiries:	Sanele Malwanda/Khaya Mthethwa.
Contact No.:	(034) 328-7000/7055.

CROSS BORDER ROAD TRANSPORT AGENCY (CBRTA)

INVITATION FOR BID FOR THE SUPPLY AND IMPLEMENTATION OF A PRINTING SOLUTION FOR THE CBRTA FOR A PERIOD OF 36 MONTHS

TENDER No. CBRTA/HO/0001

The Cross Border Road Transport Agency (CBRTA) is a public entity that manages the cross border road transport operations.

The CBRTA, in line with the provisions of the Preferential Procurement Policy Framework Act (No. 5 of 2000) and Broad Based Black Economic Empowerment Act (No. 53 of 2003), hereby invite suitable service providers to submit bids for the Provision of a Printing Solution for its Head Office, Menlyn, Pretoria.

The specifications that are required by the CBRTA are documented in the Request for Bid document which is available on www.cbirta.co.za under tenders.

The closing date for submission is Monday, 15 March 2012 at 11:00 am.

Please forward the completed Bid Document and the required supporting documents to PO Box 560, Menlyn, 0077, Pretoria, South Africa, or deliver to 138 Frikkie de Beer Street, Menlyn, Pretoria, South Africa.

For more information, please contact: Ms Elizabeth Mohajane at Elizabeth.mohajane@cbrta.co.za or Ms Thembi Gumede at Thembi.gumede@cbrta.co.za

CROSS BORDER ROAD TRANSPORT AGENCY (CBRTA)

INVITATION TO REGISTER OF THE CBRTA SUPPLY CHAIN MANAGEMENT NATIONAL DATABASE FOR 2012

The Cross Border Road Transport Agency (CBRTA) is a public entity that manages the cross border road transport operations.

The CBRTA, in line with the provisions of the Preferential Procurement Policy Framework Act (No. 5 of 2000) and Broad Based Black Economic Empowerment Act (No. 53 of 2003), hereby invite suitable service providers to register on its supplier database.

The commodities that are required by the CBRTA are documented in the Supplier Application Form which is available on www.cbrta.co.za under tenders.

Suppliers that are currently on the CBRTA's National Database must also re-apply.

Documentation:

The CBRTA Supplier Application form must be completed and returned with all relevant documentation as stipulated in the registration form.

The C-BRTA has regional offices in all nine provinces and the prospective suppliers are therefore requested to indicate on the database application form which areas they are able to service.

The offices of the CBRTA are located as follows: Gauteng (Johannesburg and Pretoria), Mpumalanga (Nelspruit, Komatipoort), Free State (Ladybrand), KwaZulu-Natal (Durban), Limpopo (Musina and Potgietersrus), North-West (Zeerust), Eastern Cape (Upington), Western Cape (Bellville).

The closing date for submission is Friday, 23 March 2012 at 11:00 am.

Please forward the completed Supplier Application Form and the required supporting documents to PO Box 560, Menlyn, 0077, Pretoria, South Africa, or deliver to 138 Frikkie de Beer Street, Menlyn, Pretoria, South Africa.

For more information, please contact: Ms Elizabeth Mohajane at Elizabeth.mohajane@cbrta.co.za or Ms Thembi Gumede at Thembi.gumede@cbrta.co.za

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude one 5 year and a one term contract and as from the 2nd school quarter 2012, are available for collection at the following District Office of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs M.E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.

Routes: T613.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh/Mr N. Engelbrecht, Tel: (021) 900-7000.

Routes: T299.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 23 March 2012 at 11h00.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3146/11 T

THE CONSTRUCTION OF THE LOWER NYALAZI BRIDGE AT NKOBUKUNI ON MAIN ROAD P745

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for the construction of the Lower Nyalazi Bridge No. 3243 on Main Road P745 at Nkuvukeni. 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 Thursday, 1 March 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to:

Mr D Johnn, Tel: (033) 328-1000. Fax: (033) 328-1037. E-mail: DigbyJ@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Cost Centre, Main Road, Hluhluwe, on Thursday, 15 March 2012, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 29 March 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.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	2 x office desks (as per specification attached).
Quotation number:	ZNQ 72/02/2012.
Closing date:	20 March 2012.
Time:	11:00 am.
Contact person:	Ms A. Dladla, Tel: (033) 413-9459.

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

REQUEST FOR PROPOSAL

The Transport Education and Training Authority (TETA) was established in terms of the Skills Development, of 1998. The primary functions of TETA are *inter alia* to: facilitate the development; registration and implantation of learnerships; skills programmes and strategic initiatives and approval of workplace skills plans; disbursement of mandatory and discretionary grants to stakeholders, quality assurance of education and training that falls within the scope of the sector.

SERVICE:	To source the services of an appropriate service provider to provide fraud risk management and fraud prevention plan.
Bid number:	TETA11/CS/0003.
Closing date:	16 March 2012.
Compulsory briefing session:	
Date:	09 March 2012
Time:	12:00
Venue:	344 Pretoria Avenue, Randburg, 2125
Contact person:	Ms Elizabeth Skosana, Tel: (011) 781-1280.
Technical enquiries:	Mr Elias Maluleke, EliasM@teta.org.za

1. RFP must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 05 March 2012 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Elizabeth Skosana.
3. RFP must be deposited in TETA's bid box on or before 16 March 2012 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the bid number TETA11/CS/0003 and closing date.
5. The name and address of the service provider must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:

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

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Upgrade of Pead's Ward at Bethesda Hospital, Ubombo.
Bid number:	ZNTU 00999 W.
Closing date:	30/03/2012.
Time:	11:00.
Technical enquiries:	Mr G. Hendricks, Tel: (035) 753-4605.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (yes):	06/03/2012.
Time:	10:00.
Venue:	On Site (Bidders must meet outside the gate of the Hospital at 10:00.
Times for collection of bid documents:	07:30 to 12:30 and 13:00 to 16:00.
Documents available and close at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M S Mchunu/Miss S.S. Mbatha, Tel. (035) 874-3374/3353.
Tenders will be 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%

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Bidders must submit B-BBEE or EME certificates issued by a verification agency accredited by SANAS or a Registered Auditor.

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

Telegraphic, faxed, and late Bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

NATIONAL LOTTERIES BOARD

INVITATION TO REGISTER ON THE NATIONAL LOTTERIES BOARD (NLB) SUPPLIER DATABASE

In order to comply with the requirements of the Public Finance Management Act of 1999 and to ensure compliance with the Preferential Procurement Policy Framework Act of 2000 and its regulations, the National Lotteries Board currently invites the following service providers to apply for accreditation and registration on the NLB Supplier Database:

- Forensic Audits/Investigations
- Project Compliance Audits
- Due Diligence Review
- Legal Services/Law Firms
- Company Secretariat Services
- Communication Services

Service Providers who have already applied for registration in the last request for supplier applications in November 2011 for the same services should not respond to this request.

Applications:

All applications must be on standard forms which must be requested from the following email address or be obtained from the NLB Website:

E-mail address: database@nlb.org.za

Website: www.nlb.org.za

The database form must be accompanied with the following:

- Certified copy of Company Close Corporation registration certificate (CK).
- Company profile or individual history, inclusive of relevant experience and expertise.
- Close Corporation Documentation and/or Shareholders Certificates.
- Valid VAT Registration Certificate (where applicable) clearly indicating VAT registration number (certified copy).
- Certified ID copies of owners/shareholders/members.
- BEE certificate from an accredited verification agency/by a registered auditor/accounting officer [as contemplated in section 60 (4) of the Close Corporation Act, 1984 (Act No. 69 of 1984)].
- Valid Original Tax Clearance Certificate should indicate the PAYE/UIF registration number and the PAYE/UIF Certificate should be submitted accordingly.
- A track record of the company/individual with traceable references.

Applications without the relevant aforementioned information shall be disqualified.

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

Required information must be submitted in an original copy to the NLB head Office in a sealed envelope.

In order to be considered, prospective service providers should submit their supplier forms on or before 16 March 2012. No late submissions will be accepted. No unsigned, faxed, photocopied, e-mailed, incomplete or incorrect submissions will be considered.

All applications may be posted to:

The Supply Chain Coordinator, National Lotteries Board, P.O. Box 1556, Brooklyn Square, Pretoria, 0075; or

Hand delivered to:

Block B, Hatfield Gardens, cnr Hilda and Arcadia Streets, Pretoria, 0083.

The NLB will neither be responsible for, nor pay for, any expense or loss which may be incurred by companies or individuals arising from the preparation and submission of their applications.

The NLB reserves the right to accept or reject any application.

The NLB reserves the right to conduct site visits where deemed necessary.

All technical enquiries are to be directed to Mr Mvelisi Hlungulu at (012) 432-1311.

Supply Chain enquiries are to be directed to Ms Bojane Mosima at (012) 432-1344.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SERVICE: Supply and fit wall tiles at main entrance of hospital.

Quotation number: ZNQ ND 1104/2011–12.

Compulsory site inspection: 14 March 2012.

Time: 11h00.

Venue: Northdale Hospital—Cafeteria.

Closing date: 23 March 2012.

Closing time: 11h00.

Enquiries regarding specification: Mr E. Machaba.

Contact number: (033) 387-9000.

SERVICE: Supply and fit wall tiles in ablutions at A Ward.

Quotation number: ZNQ ND 1105/2011–12.

Compulsory site inspection: 14 March 2012.

Time: 11h00.

Venue: Northdale Hospital—Cafeteria.

Closing date: 23 March 2012.

Closing time: 11h00.

Enquiries regarding specification: Mr E. Machaba.

Contact number: (033) 387-9000.

SERVICE: Supply and fit wall and floor tiles in ablutions at G Ward.

Quotation number: ZNQ ND 1106/2011–12.

Compulsory site inspection: 14 March 2012.

Time: 11h00.

Venue: Northdale Hospital—Cafeteria.

Closing date: 23 March 2012.

Closing time: 11h00.

Enquiries regarding specification: Mr E. Machaba.

Contact number: (033) 387-9000.

SERVICE: Supply and fit wall and floor tiles in ablutions at F Ward.

Quotation number: ZNQ ND 1107/2011–12.

Compulsory site inspection: 14 March 2012.

Time: 11h00.

Venue: Northdale Hospital—Cafeteria.

Closing date: 23 March 2012.

Closing time: 11h00.

Enquiries regarding specification: Mr E. Machaba.

Contact number: (033) 387-9000.

SERVICE:	Supply and fit wall and floor tiles in ablutions at Labour Ward.
Quotation number:	ZNQ ND 1108/2011-12.
Compulsory site inspection:	14 March 2012.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	23 March 2012.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Machaba.
Contact number:	(033) 387-9000.
SERVICE:	Supply and fit wall and floor tiles in ablutions at P Ward.
Quotation number:	ZNQ ND 1109/2011-12.
Compulsory site inspection:	14 March 2012.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	23 March 2012.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Machaba.
Contact number:	(033) 387-9000.

NATIONAL PROSECUTING AUTHORITY (SA)

INVITATION TO BID

<i>Bid Number:</i>	NPA 12-11/12.
<i>Description:</i>	Appointment of a service provider to provide comprehensive facilities management services for NPA: DPP Cape Town—115 Buitengracht Street, Cape Town.
<i>Closing date:</i>	22 March 2012.
<i>Closing time:</i>	11h00 am.

Bid document will be available on the 05 March 2012 and obtainable at:

NPA VGM Building, corner Westlake & Hartley Streets, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or at the briefing session/site inspection.

Compulsory briefing session/site inspection will be held as follows:

Date: 12 March 2012.

Time: 11h00 am–12h00 pm.

Venue: 4th Floor, Boardroom, 115 Buitengracht Street, Cape Town.

FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION/SITE INSPECTION WILL RESULT IN DISQUALIFICATION.

Bid enquiries: Mr Happy Moloi, Tel: (012) 845-6077. E-mail: tenders@npa.gov.za

Technical enquiries: Mr Ashley Rampersadh, Tel: (012) 487-7000. E-mail: tenders@npa.gov.za

Office hours: 08h00–16h30 (Monday to Friday).

Bid documents must be submitted in the bid box located at NPA VGM Building, cnr Westlake & Hartley Streets, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Late, electronic, posted, scanned and facsimile submissions will not be considered.

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI Units and to maintain and develop primary scientific standards of physical quantities for SA and compare those standards with other national standards to ensure global measurement equivalence. It must also provide reference analysis in the case of a measurement dispute and maintain and develop primary methods for chemical analysis to certify reference materials for SA and the region.

The National Metrology Institute of South Africa (NMISA) is inviting proposals for the procurement of the following:

- Request for Tender (RFT) No. NMISA (11-12)—T0010:** A measuring receiver system, including delivery and installation.

Briefing session is compulsory for local companies, international do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 05 March 2012.

Time: 10:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 19 March 2012.

Technical enquiries: redressler@nmisa.org

SCM Enquiries: bnzotta@nmisa.org

2. **Request for Quotation (RFQ) No. NMISA (11-12)–T0011:** A high resolution optical spectrum analyser and network analysis (amplitude) module for the 1.55 micron optical communications windows.

Briefing session is compulsory for local companies, international do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 05 March 2012.

Time: 14:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 19 March 2012.

Technical enquiries: jburger@nmisa.org

SCM Enquiries: bnzotta@nmisa.org

3. **Request for Quotation (RFQ) No. NMISA (11-12)–T0012:** A one performance, high accuracy, silicon drift detector based energy dispersive X-ray spectroscopy measuring machine, including processing system, software, delivery and installation.

Briefing session is compulsory for local companies, international do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 09 March 2012.

Time: 10:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 19 March 2012.

Technical enquiries: coliphant@nmisa.org

SCM Enquiries: bnzotta@nmisa.org

4. **Request for Quotation (RFQ) No. NMISA (11-12)–T0013:** Analysis and control software for a physical electronics (phi) quantum 2000 scanning x-ray spectrometer.

Briefing session is compulsory for local companies, international do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 09 March 2012.

Time: 14:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 19 March 2012.

Technical enquiries: wajordaan@nmisa.org

SCM Enquiries: bnzotta@nmisa.org

Bid documents are downloadable on the Website: www.nmisa.org/tenders; there will be no bid documents that will be downloaded by NMISA staff member for public.

Documents may be posted to: NMISA, Private Bag X34, Lynnwood Ridge, 0040; or

Deposited in the box situated at: NMISA, CSIR Campus Building, Meiring Naude Road, Brummeria.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE:	Estcourt Hospital: New OPD, Pharmacy, Gatehouse & Day Clinics.
Bid number:	ZNTL 00832 W.
CIDB Grading:	8GB or higher, if joint venture 3 x 7GB.
Construction period:	Twenty four (24) calendar months.
Compulsory site inspection:	14 March 2012 at 10:00 on site.
Tender validity period:	60 days.
Technical enquiries:	Mr D Khumalo, Tel: (036) 638-8291. Fax: (036) 638-8098.
SERVICE:	Newcastle Hospital: Replacement of seven lifts.
Bid number:	ZNTL 01746 W.
CIDB Grading:	6SI or higher, if joint venture 2 x 5SI.
Construction period:	Eighteen (18) calendar months.
Compulsory site inspection:	15 March 2012 at 10:00 on site.
Tender validity period:	60 days.
Technical enquiries:	Mr S Mazibuko, Tel: (036) 638-8238. Fax: (036) 638-8098.

SERVICE: Newcastle Hospital: Construction of pharmacy, physio & occupational therapy.
 Bid number: ZNTL 01669 W.
 CIDB Grading: 6GB or higher, if joint venture 2 x 5GB.
 Construction period: Seventeen (17) calendar months.
 Compulsory site inspection: 16 March 2012 at 10:00 on site.
 Tender validity period: 60 days.
 Technical enquiries: Mr S Mazibuko, Tel: (036) 638-8238. Fax: (036) 638-8098.

SERVICE: Newcastle Hospital: Department of Health (Madadeni Nursing College): Proposed hire of accommodation: A lettable area sufficient to accommodate 1 086 m² of physical assignable accommodation plus 10 undercover parking & 5 open bay parking is required.

Bid number: ZNT 5728 W.
 Tender validity period: 90 days.
 Compulsory briefing: 19 March 2012 at 10:00 at 40 Shepstone Road, Ladysmith.
 Technical enquiries: Mr FP Hlatshwayo, Tel: (036) 638-8032. Fax: (036) 638-8099.

SERVICE: Dundee: Dundee District Office: Department of Health: Proposed hire of accommodation: A lettable area sufficient to accommodate 1 583 m² of physical assignable office accommodation plus 19 lock-up, 30 undercover parking & 20 open bay parking is required.

Bid number: ZNT 5729 W.
 Tender validity period: 90 days.
 Compulsory briefing: 19 March 2012 at 10:00 at 40 Shepstone Road, Ladysmith.
 Technical enquiries: Mr Z Mbuyisa, Tel: (036) 638-8184. Fax: (036) 638-8099.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

- (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.

Closing date: 02 April 2012.
 Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096.
 Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

AWARD OF BIDS

SERVICE: Dundee: Department of Agriculture, Environmental Affairs and Rural Development: Hire of office accommodation.

Bid number: ZNT 5715 W.
 Contractor: Basfour 3072 (Pty) Ltd.

NB: All contract awards are subject to no appeals lodged within 05 working days from date of this advertisement.

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 017/2011	Upington: Referral Hospital Construction of new EMS Building Works	5GB or above	R500,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr S.I. Kumalo, Tel: (053) 839-2123 Mr T. Mgjijima, Tel: (053) 839-2299	30/03/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	(Non-compulsory) 14/03/2012 at 11:00 on site

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

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

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

NB: The Tax Clearance Certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY CASH.

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

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

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY: Rental of 2 x photocopier machine.
Bid number: ZNB 5680/2012-H.
Closing date: 2012/03/26.
Closing time: 11h00.
Enquiries regarding specifications: Mrs P Maharaj, Tel: (033) 395-2148.

SERVICE: Catering services for various hospitals.
Bid number: ZNB 8027/2012-H.
Enquiries regarding specification: Ms L. Cele, Tel: (033) 395-2079.
Closing date has been extended to: 23 March 2012 at 11h00,
 at Central Provincial Stores, 200 Mayors Walk Pietermaritzburg, 3201.

The potential bidders that attended the briefing session on 2012/02/20 are invited to attend the Compulsory site inspections scheduled as follows:

Institution	Date	Time
Catherine Booth Hospital	05 March 2012	09h00–10h30
Nkandla Hospital	05 March 2012	13h00–15h00
Lower Umfolozi Hospital	06 March 2012	08h30–10h00
Mbongolwane Hospital	06 March 2012	12h30–13h30
KwaMagwaza Hospital	06 March 2012	15h00–16h30
Mseleni Hospital	07 March 2012	09h30–10h30

<i>Institution</i>	<i>Date</i>	<i>Time</i>
Bethesda Hospital	07 March 2012	13h30–15h00
Appelsbosch Hospital.....	07 March 2012	09h00–10h30
Montello Hospital.....	07 March 2012	12h00–13h30
Umphumulo Hospital.....	07 March 2012	14h30–16h00
Stanger Hospital.....	08 March 2012	09h00–10h30
Untunjambili Hospital.....	08 March 2012	13h30–15h00
Wentworth Hospital	07 March 2012	09h00–10h30
St Aidan's Hospital	07 March 2012	11h30–13h00
FOSA Hospital.....	07 March 2012	14h00–15h30
Ekuhlengeni Care Hospital.....	08 March 2012	09h00–10h30
Don McKenzie Hospital.....	08 March 2012	11h30–13h00
Charles James Hospital	08 March 2012	14h00–15h30
Northdale Hospital.....	05 March 2012	09h00–10h30
Doris Goodwin Hospital.....	05 March 2012	14h00–15h30
Umgeni Hospital.....	09 March 2012	09h00–10h30
Richmond Hospital	09 March 2012	14h00–15h30
Dunstan Farrell Hospital.....	09 March 2012	10h00–11h30

Kindly note that Section H will be handed out signed and stamped at the site inspection.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INVITATION TO BID

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

- (i) Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of a service provider for the supply, delivery and positioning of 166 category 1 safes to various traditional administration centres (TAC's) throughout the Province of KwaZulu-Natal.

Tender Number: ZNT 1752/2011 LG.

Closing date: 13 March 2012.

Time: 11:00 am.

Compulsory briefing session: No briefing.

Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Contact person: Ms Gugu Dladla, Tel: (033) 395-3066.

Note: Bid documents are to be collected at the address stipulated.

SERVICE: Appointment of a service provider for the supply, delivery into stores of the standard food parcels for the Disaster Management for the period of 3 years.

Tender Number: ZNT 1776/2011 LG.

Closing date: 15 March 2012.

Time: 11:00 am.

Compulsory briefing session: No briefing.

Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Contact person: Ms Gugu Dladla, Tel: (033) 395-3066.

Note: Bid documents are to be collected at the address stipulated.

KWAZULU-NATAL DEPARTMENT: OFFICE OF THE PREMIER

INVITATION TO BID

SERVICE:	Provision of cleaning services.
Tender Number:	KZNB3 P/2011/2012.
Closing date:	4 April 2012.
Closing time:	Strictly at 11h00.
SCM enquiries:	Mr JM Gumede, Tel: (033) 341-3372 Mr ESS Ndlovu, Tel: (033) 341-4788.
Enquiries regarding Terms of Reference:	Ms R. van den Heever, Tel: (033) 395-2050 Mr D. Pillay, Tel: (033) 395-2205.
Compulsory briefing session:	
Time:	10h00.
Date:	12 March 2012.
Venue:	300 Langalibalele Street, Moses Mabhida Building, Office of the Premier, Pietermaritzburg, 3200.

Note: Bid documents detailing work and requirements will be available on the briefing date stated above. Late submission, faxed or emailed bids will not be accepted.

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR SUPPORT IN THE DEVELOPMENT OF A TOURISM INFRASTRUCTURE STRATEGY AND PLAN FOR THE GAUTENG PROVINCE

BID No. COH WHS DINOKENG 01-2011/12

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority to develop a tourism infrastructure strategy and plan for the Gauteng Province.

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

Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Thursday, 15 March 2012.

Please address all queries in writing to Ms Shamilla Chettiar at shamilla.chettiar@gauteng.gov.za or fax to 086 267 5172.

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

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR SUPPORT IN THE DEVELOPMENT OF AN ARCHITECTURAL AESTHETICS GUIDELINE MANUAL FOR TOURISM VISITOR INFORMATION CENTRES WITHIN THE GAUTENG PROVINCE

BID No. COH WHS DINOKENG 02-2011/12

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority to develop an architectural aesthetics guideline manual for tourism visitor information centres within the Gauteng Province

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

Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Thursday, 15 March 2012.

Please address all queries in writing to Ms Shamilla Chettiar at shamilla.chettiar@gauteng.gov.za or fax to 086 267 5172.

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

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR SUPPORT IN CONDUCTING RESEARCH TO DEFINE THE ECONOMIC VALUE OF HERITAGE, TOURISM AND CONSERVATION GOODS AND SERVICES FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE

BID No. COH WHS DINOKENG 03-2011/12

The Cradle of Humankind World Heritage Site is geospatial tourism destination in the North West of Gauteng Province.

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals for support in conducting research to define the economic value of heritage, tourism and conservation goods and services for Cradle of Humankind World heritage Site Project.

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

Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Thursday, 15 March 2012.

Please address all queries in writing to Ms Pinky Masemola at pinky.masemola@gauteng.gov.za

For more information on the Cradle of Humankind World Heritage Site visit: www.cradleofhumankind.co.za

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

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR SUPPORT TO DEVELOP A COMMUNITY BENEFICATION PROGRAMME IN TERMS OF CRAFT PRODUCT DEVELOPMENT, PRODUCTION AND MARKETING IN THE IMMEDIATE AND SURROUNDING VICINITY OF THE CRADLE OF HUMANKIND AND DINOKENG PROJECT AREAS

BID No. COH WHS DINOKENG 04-2011/12

The Cradle of Humankind World Heritage Site and Dinokeng are geospatial tourism destination in the North West and North East respectively of Gauteng Province.

An invitation is extended to Craft Product development companies and Craft Consultants to submit proposals for a community benefication programme for the communities surrounding the vicinity of the Cradle of Humankind and Dinokeng Projects. Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals.

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

Completed tender document must be hand delivered to: The Tender Box, 124 Main Street, Johannesburg, before 11h00 on Thursday, 15 March 2012.

Please address all queries in writing to Ms Boitumelo Bopape at boitumelo@gauteng.net

For more information on the Cradle of Humankind World Heritage Site and Dinokeng projects: see: www.cradleofhumankind.co.za and www.dinokeng.net

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

NATIONAL CREDIT REGULATOR

INVITATION TO REGISTER ON THE PREFERRED SERVICE PROVIDER DATABASE

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 of credit providers, credit bureaux and debt counsellors.

In order to comply with the regulations of the Public Finance Management Act, the Treasury regulations and to ensure a competitive procurement process, the NCR would like to invite all prospective providers to be listed on its supplier database.

List of categories	
Design, layout and printing	Law firms
Statistical research	Forensic
Credit industry research	Stationery – cartridges, paper, etc.
Investigations	Groceries delivery to NCR
Plumbing, handyman, building renovations, repairs and electricians	IT advisors

A detailed list of requirements and services that are needed is available from www.ncr.org.za

Closing date: The last day for submission is Monday, 30 April 2012 at 15h00.

NB!! All suppliers need to re-apply and attach all requested documents.

For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713. All application forms should be delivered to our offices at 127, 15 Road, Randjespark, Midrand, 1685.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR QUOTATIONS (RFQ)

The Agricultural Research Council (ARC) hereby invites quotations from suitable, experienced and qualified entities to quote for the following RFQ:

Re-advertisement

Quote description	Compulsory briefing session	Closing date & time
Printing of archive files for meetings of the Council	07 March 2012 at 10:00 am, 1134 Park Street, Hatfield, Pretoria	09 March 2012 at 11:00 am

Quotation documents for collection will be available as from the 5th of March 2012 for free. Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

All enquiries can be directed to Supply Chain Management Office at (012) 427-9733.

NATIONAL NUCLEAR REGULATOR (NNR)

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

Bidders are hereby invited:

1. NNRSCM19/2011: Designing of the Lab.

The detailed specifications of the expected deliverables are as outlined in the Terms of Reference (TOR) which are downloadable from the websites: <http://www.nnr.co.za/Tenders.aspx>.

The closing date for submission for these tenders is Friday, 16 March 2012 at 12:00. No faxed, e-mailed or late proposals will be accepted.

A briefing session will be held at the Agricultural Research Council, Institute for Soil, Climate and Weather (ARC-ISCW), at 600 Belvedere Street, Arcadia, Pretoria, on Wednesday, 07 March 2012 and 10:00 am. All questions regarding the proposed and proposal document should be presented at that time.

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

KWAZULU-NATAL PROVINCIAL TREASURY

NB: THE DATES AND TIME FOR THE BRIEFING SESSION HAVE CHANGE, PLEASE REFER TO NEW ADVERTS

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Feasibility Study on the Development of King Shaka Auto & Lifestyle Precinct: KwaZulu-Natal Provincial Treasury.
Bid number:	BID 1168/2012-F
Compulsory briefing session:	13 March 2012 (Tuesday) @ 09:00 am @ 3rd Floor, Room 3-10, Treasury House, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	02 April 2012.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg.
Tel:	(033) 897-4338/4496.

Study Objectives:

- Δ To develop an assessment and feasibility study, a business plan or value proposition for the development and realization of the precinct in order for the KwaZulu-Natal Government to make an informed decision regarding the development of the precinct.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

KWAZULU-NATAL PROVINCIAL TREASURY

NB: THE DATES AND TIME FOR THE BRIEFING SESSION HAVE CHANGE, PLEASE REFER TO NEW ADVERTS

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE: Feasibility Study for Regional Technology Hub Concept in the Province of KwaZulu: KwaZulu-Natal Provincial Treasury.

Bid number: BID 1169/2012-F

Compulsory briefing session: 15 March 2012 (Thursday) @ 09:00 am @ Ground Floor, Boardroom No. 01, Treasury House, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.

Closing date: 02 April 2012.

Closing time: 11:00.

Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg.

Tel: (033) 897-4338/4496.

Study Objectives:

- Δ To develop an assessment and feasibility study, a business plan or value proposition for the development and realization of the concept in order for the KwaZulu-Natal Government to make an informed decision regarding the development and support of the concept.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

KWAZULU-NATAL PROVINCIAL TREASURY

NB: THE DATES AND TIME FOR THE BRIEFING SESSION HAVE CHANGE, PLEASE REFER TO NEW ADVERTS

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE: Feasibility Study for Regional Sport Code and Destination Concept in the Province of KwaZulu: KwaZulu-Natal Provincial Treasury.

Bid number: BID 1170/2012-F

Compulsory briefing session: 19 March 2012 (Monday) @ 09:00 am @ Ground Floor Boardroom No. 01, Treasury House, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.

Closing date: 02 April 2012.

Closing time: 11:00.

Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg.

Tel: (033) 897-4338/4496.

Study Objectives:

- Δ To develop an assessment and feasibility study, a business plan or value proposition for the development and realization of the concept in order for the KwaZulu-Natal Government to make an informed decision regarding the development and support of the concept.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

CULTURE ARTS TOURISM HOSPITALITY SPORT SECTOR EDUCATION AND TRAINING AUTHORITY (CATHSSETA)

REQUEST FOR PROPOSALS

The Cultural, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA), is a statutory body established in terms of the Skills Development Act, No. 97 of 1998. CATHSSETA's mandate is to implement National Skills Development Objectives as per the agreement with the National Department of Higher Education (DHET).

CATHSSETA is seeking to appoint suitably qualified and experienced service providers with the applicable expertise and experience for the following competitive bid:

- To supply a customised bus that will be used to offer and provide career development and guidance, skills developments interventions and information to remote and rural communities throughout South Africa.

The following services are required:

- Customising of the bus to specification given
- Branding of the bus
- Maintenance of the bus
- Storage of the bus

Please note there will be no briefing sessions for this bid.

General information:

Copies of the terms of reference will be available from the 02 March 2012 (in CD format) alternatively; they may be obtained electronically on request from Keitumetse@cathsseta.org.za or accessed on-line at www.cathsseta.org.za

Closing date for the submission of proposals: 26 March 2012 at 11h00.

Proposals quoting the correct reference number, must be submitted by hand to: Cathssetas' Offices, situated at 3rd Floor, Block E, Sandhurst Office Park, cnr Rivonia Road & Katherine Street, Sandton, on/or before the closing date and time.

MINING QUALIFICATIONS AUTHORITY (MQA)

TENDER No. MQA/17/11-12

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 (SETA) in terms of the Skills Development Act of 1998.

The MQA wishes to appoint the services of one of more service providers to manage the extra curricula Maths and Science Project for a one (1) year period for disadvantaged learners in rural mining communities. The total number of learners for the project for 2012 is 1 000 learners per year spread over nine provinces for Grades 10, 11 and 12 learners.

The MQA will enter into a service level agreement with the successful service provider(s) from 01 April 2012 until 31 March 2013. The service level agreement will be subject to renewal based on performance.

The proposed areas and breakdown of Grade 10, 11 and Grade 12 learners for 2012 is as follows:

Province	Proposed villages and/or townships	Grade 10	Grade 11	Grade 12	TOTAL	No. of classes
Eastern Cape	East London or Umtata Areas	50	25	25	100	4
Free State	Welkom, Thabong areas	50	25	50	125	5
Gauteng	Ekurhuleni, Carletonville areas	50	25	25	100	4
KwaZulu-Natal	Inkandla, Richards Bay Area	50	25	25	100	4
Limpopo	Zoutpansberg, Burgersfort, Vhembe areas	50	25	50	125	5
Mpumalanga	KwaGuqa	50	25	50	125	5
North West	Taung	50	25	50	125	5
Western Cape	Gugulethu	50	25	25	100	4
Northern Cape	Kuruman	50	25	25	100	4
	TOTAL	450	225	325	1000	

- A class comprises a maximum of 25 learners.

The service provider/s appointed will provide additional maths and science tuition to learners after school during the week and/or on weekends and/or on school holidays.

The prescribed tender and terms of reference documents can be obtained (as from Monday, 5 March 2012) from the reception of the MQA Offices situated at 4th Floor, Union Corporation Building, 74-78 Marshall Street, Johannesburg, 2000, or they can be downloaded from the MQA Website: www.mqa.org.za, or request via email: khathur@mqa.org.za

Submission of tender proposals: The tender proposals must be lodged in the tender box situated at the reception of the MQA by no later than 11h00 am on Friday, 16 March 2012. No late proposals will be considered.

Enquiries: Enquiries regarding this tender can be forwarded to Ms Khathu Raphunga via e-mail: KhathuR@mqa.org.za

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE AND INVITATION TO TENDER

REF No. HLA 4/2/4–2012/03

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing, date and time
HLA 4/2/4-2012/03	Renewal of Kagiso Hostel on Erf 13923—Phase 1 (outstanding works)	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5GBPE	Date: 06 March 2012. Time: 11 am. Venue: Kagiso Hostel.	Date: 23 March 2012 Time: 11:00 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

Mandatory requirements for tenders: Company registration documents with Identity Documents of members/Directors, CIDB Registration with the relevant CIDB grading.

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 07 March 2012.

Enquiries may be addressed to (1): Project Manager—Mr Mandla Mtshali, on (011) 662-8316; and
Supply Management Ms Tshikalange Ravele on (011) 355-4819; and
Mbuso Mazibuko on (011) 355-4739.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 23 March 2012. Faxed, electronic or late submissions will not be accepted.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 945/2011	Manufacturing, printing and supply of special envelopes to SITA for the SAPS. Compulsory briefing session will be held on 12 March 2012 at SITA Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 02 April 2012 at 11:00 am
RFB 938/2011	SITA ERP support and maintenance resources, Non-Compulsory briefing session will be held on 12 March 2012 at SITA Apollo Auditorium, Erasmuskloof at 11:00 am	Monday, 02 April 2012 at 11:00 am

B. Notification of bid award:

Bid Number	Description	Name of successful bidder
RFB 840/2009	Supply of colour & colotech paper, paper board, continuous paper and labels for Beta Data Centre	Shanneal (Pty) Ltd & Letsema Office Automation (Pty) Ltd

C. Notification of bid cancellation:

Bid Number	Description
RFB 816/2010	Provision of information security services and products to the State Information Technology Agency (SITA) for a period of three (3) years.
RFB 888/2011	Manufacturing, printing and supply of special envelopes to SITA for SAPS.
RFB 738/2009	Supply of least cost routing for Department of Social Development.
RFB 827/2010	To source a Alfresco certified system integrator for the customization of Alfresco product to meet SITA requirements.
RFB 851/2010	Supply, installation and commissioning of network management software and services related to the ICT software for SITA for a period of three years.

COUNCIL FOR GEOSCIENCE

AMENDMENT TO EXPRESSIONS OF INTEREST

TENDER No. CGS-2011-030

Expression of interest: Terms of Reference for the appointment of Geotechnical, structural & hydraulic engineers or consulting firms.

The Engineering Geoscience Unit of the Council for Geoscience undertakes both statutory and commercial projects throughout South Africa.

These can range from small scale engineering geological regional mapping to site specific investigations for a wide spectrum of urban infrastructure developments, including housing, dams, tunnels, cemeteries, landfills and pipelines, from reconnaissance through to design and construction phases. Associated studies can thus also include selection of quarry sites and borrow pits, large and small scale evaluation of dolomite subsidence hazard and its triggers, or assessment of regional and local slope stability.

To compliment and enhance our project and investigation reporting services, the need for more specialized input in respect of recommendations pertaining to workable and appropriate engineering solutions to various geotechnical problems, has been identified.

The Engineering Geoscience Unit of the Council for Geoscience thus invites independent consultants or civil engineering consulting companies to render various civil engineering consultancy services on an as and when required basis for a period of 3 years.

The specialists required must have a minimum qualification:

Consultants with higher education in Civil engineering and specialization in geotechnical engineering, foundation engineering, hydraulic engineering and structural engineering.

Individual consultants must have at least the following:

- **National Diploma** 7 years of relevant working experience.
- **Bachelor of Science** 5 years relevant working experience.
- **Master's Degree** 3 years relevant working experience.

- It will be advantageous for individuals to be registered in terms of the Engineering Profession Act, 2000 (Act No. 46 of 2000). Geotechnical engineering experience in dolomite stability investigation will have an advantage.

Part of the criteria:

- Cover letter stipulating areas of key expertise/interest.
- Company/Organization Profile.
- Company Registration Certificate.
- Original Tax Clearance Certificate.
- B-BBEE Certificate.
- If CC ID copies.
- Supplier application (which is obtainable in CGS Website: www.geoscience.org.za)

All submissions are to be deposited in the tender box situated in the reception of 280 Pretoria Roads, Silverton, Pretoria, on or before the closing date and time, being 11:00 on 23 March 2012.

Queries related to this expression of interest may be addressed to Ms Dakalo Ndou, Tel: (012) 841-1537. E-mail: dndou@geoscience.org.za

NB: Companies are encouraged to respond.

Criteria for Functionality Evaluation						Max score	Points scored
No.	CRITERIA						
1.	Discount of ECSA guideline: Category of staff					25	
	Discounts	A	B	C	D		
	1-5%	5 points	3 points	2 points	1 points		
	6-10%	10 points	5 points	4 points	3 points		
	11-20%	15 points	10 points	7 points	4 points		
	21-30%	20 points	15 points	10 points	5 points		
	31-40%	25 points	20 points	15 points	10 points		
2.	List of clients and previous relevant contracts contact details of client where contracts were/are held. <ul style="list-style-type: none"> • 1-3 clients = 10 • 3-5 clients = 25 • 5-10 clients = 35 						
3.	Relevant experience and expertise (experience of people who will be performing the task, CV profile submitted with list of their current clients)					40	
	National Diploma	Bachelor of Science	Master's Degree	Points			
	7-10 year	5-8 year	3-5 year	20			
	10-13 year	8-10 year	5-8 year	25			
	13-17 year	10-15 year	8-10 year	30			
	> 17 year	> 15 year	> 10 year	35			
Total					100		

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

CALL FOR EXPRESSION OF INTEREST (EOI)

APPOINTMENT OF PANEL OF EXPERTS TO ASSIST THE DEPARTMENT WITH THE IMPLEMENTATION OF THE DEPARTMENT WITH THE IMPLEMENTATION OF THE OPERATION CLEAN AUDIT PLAN BY PROVIDING HANDS ON SUPPORT TO MUNICIPALITIES

The Department of Co-operative Governance and Traditional Affairs hereby invites proposals for Expressions of Interest (EOI) from service providers who would like to be considered by the Department to assist the Department with the implementation of the Operation Clean Audit Plan by providing hands on support to municipalities.

Submission of proposals:

EOI documents must be collected from the Department's offices which are detailed below.

EOI document must be addressed as directed in the EOI document, i.e. front of the envelope must reflect the EOI number, description of the EOI, closing date and time as well as the name and address of the service provider. The name and address of the Department must be written on the reverse side of the envelope.

EOI document must be addressed as directed in the EOI document, i.e. front of the envelope must reflect the EOI number, description of the EOI, closing date and time as well as the name and address of the service provider. The name and address of the Department must be written on the reverse side of the envelope.

EOI document must be submitted in sealed envelopes.

SERVICE: Appointment of panel of experts to assist the Department with the implementation of the operation clean audit plan by providing hand on support to municipalities.

EOI number: ZNT 1763/2011 LG.

Closing date: 27 March 2012.

Time: 11:00 am.

Compulsory briefing session: 14 March 2012 at 10h00.

Venue: 7th Floor Boardroom, Southern Life Building, 271 Church Street, Pietermaritzburg.
 Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
 Contact person: Ms Gugu Dladla, Tel: (033) 395-3066.

Note 1: Potential service providers will not be permitted to enter the briefing session once it has commenced. The briefing session will commence at 10:00 sharp and no late service providers will be permitted to attend and neither will their EOIS be accepted for consideration.

Note 2: EOI documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this EOI.

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: Remove existing locks and supply and install restricted cylinder mortice locks with duplicate key.
 Quantity: 106 doors.
 Quotation no. ZNQ 79/2011/12.
 Compulsory site inspection: 15/03/2012 at 10h00.
 Closing date and time: 23/03/2012 at 11h00.
 Enquiries: Mrs MM Nero, Tel: (033) 212-2170.

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 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: Cut down two trees at Mabheloni Clinic.
 Quotation Number: W 1639/11.
 Closing date: 2012/03/16.
 Closing time: 11:00.
 Compulsory site meeting date: 2012/03/12.
 Contact person: Miss A.L. Chetty, Tel: (039) 978-7158.
 Enquiries regarding specification: Mr M.S. Ridgeway, Tel: (039) 978-7066.

SUPPLY:	Supply & install wall mounted, electric hand dryer x 21.
Quotation Number:	ZNQ 1638/11.
Closing date:	2012/03/16.
Closing time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms G. Ramroop, Tel: (039) 978-7104.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE

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

- (i) Quotations must be on the official form, which shall be completed in all 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, 1st Floor.
- (vii) Tax Clearance, ZNT 30 form.

1. SERVICE:	NGO to distribute condoms in grey areas. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 960/11/12.
Closing date:	09/03/2012.
Closing time:	11:00.
Contact person:	S.Z. Xulu.
Contact No.:	(033) 897-1000.
2. SERVICE:	Rechargeable otoscope, screening audiometer and immitance machine x 1 for Appelsbosch Hospital. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 32/11/12.
Closing date:	09/03/2012.
Closing time:	11:00.
Contact person:	S.Z. Xulu.
Contact No.:	(033) 897-1000.
3. SERVICE:	Rechargeable otoscope, screening audiometer and immitance machine x 1 for Greys Hospital. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 912/11/12.
Closing date:	09/03/2012.
Closing time:	11:00.
Contact person:	S.Z. Xulu.
Contact No.:	(033) 897-1000.

- Specifications will be attached on tender documents.
 - Tender collection times are between 10 am–12 pm and 3 pm–4 pm.
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DEPARTMENT OF HEALTH

KING EDWARD VIII 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 stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. with broad based black economic empowerment status level certificates (B-BBEE).
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) No fax quotation allowed.
- (viii) The tender box is situated at the main entrance (Sydney Road).
- (ix) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Needle spinal sterile (pencil point) single use 26g x 2 400.
Quotation :	ZNQZG 1077/12 GAZ.
Closing date:	19/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Plastic linen trolleys x 10.
Quotation :	ZNQZG 1078/12 GAZ (as per spec).
Closing date:	19/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Wall suction x 28 units.
Quotation :	ZNQ ZG 1079/12 GAZ (as per spec).
Closing date:	19/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Syringe sterile heparinised without needle 3 ml.
Quotation :	ZNQZG 864/11 GAZ.
Closing date:	19/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

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:	2 300 units pencon spinal needle, scope size 0,53 x 88 mm, 25 g x 3 ¹ / ₂ with introducer 0.9 x 35 mm 20 t x 1 ³ / ₈ .
Quotation No.:	ZNQ 2213/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	2 400 units needle, spinal pencil port size 26 g x 90 mm.
Quotation No.:	ZNQ 2214/11/12.
Closing date:	2012/03/12.

Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	150 boxes, swabs alcohol prep pad scope, one pad saturated with 70% isopropyl alcohol sterile (box of 200).
Quotation No.:	ZNQ 2215/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	400 units disposable skin stapler scope one stapler with 35 w fine 316 L stainless steel R: 5.4 mm x 3.6 mm W: 7.0 mm x 4.0 mm; H: 7.0 mm x 4.5 mm sterile peel packed.
Quotation No.:	ZNQ 2216/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	90 boxes glove examination natural rubber latex free single use sterile powder free micro roughened surface and beaded cuff elbow (extended) length for protection in obstetrics and gynaecology procedures scope: length 450 mm, palme width 95+5 mm thickness double wall, finger 0.38 mm, size large, packaging box of 25 pairs.
Quotation No.:	ZNQ 2217/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 800 units cotton wool balls 100% pure white cotton wool non-sterile autoclavable naturally soft absorbent scope size 0.5 g/ball, pack 100 x 0.5 ball/bag 100 bags/box.
Quotation No.:	ZNQ 2218/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	10 000 pkts gauze swabs white dressing unsterile in accordance with sans 446, scope absorbent gauze type 3, 100 x 100 x 8 ply packs of 100.
Quotation No.:	ZNQ 2221/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	3 000 pkts gauze swabs white dressing sterile in accordance with sans 446, scope absorbent gauze type 3, 100 x 100 x 8 ply sealed pack of 5's.
Quotation No.:	ZNQ 2222/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	10 000 pkts gauze swabs white arm dressing autoclavable unsterile in accordance with sans 446,scope absorbent gauge, type 3, 10 x 100 x 8 ply, packs of 100.
Quotation No.:	ZNQ 2223/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	2 000 pkts swabs taped X-ray detectable unsterile in accordance with sans 443 scope must be heat conformed type is 300 mm stitch in the corners bundle of 5 pict of 25.
Quotation No.:	ZNQ 2224/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 800 pkts swabs cleansing type 1 unsterile in accordance with sans 228 scope type 5 bundle secure type, packing of 100
Quotation No.:	ZNQ 2225/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	200 boxes catheter i.v. radiopaque scope: L—19 mm, O—0.70 mm, F—24 ml/min, size 24 g (box of 50).
Quotation No.:	ZNQ 2203/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 unit basic real—time colour Doppler ultrasound system, Specification: RAD—19 (radiology), revised: June 2010.
Quotation No.:	ZNQ 2137/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs B. Gcaza, Tel: (031) 907-8287.
SUPPLY:	8 units filing cabinet, fire resistant four drawer.
Quotation No.:	ZNQ 2208/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A.Mngadi, Tel: (031) 907-8279.
SUPPLY:	120 units suction machine—wall type.
Quotation No.:	ZNQ 2228/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A.Mngadi, Tel: (031) 907-8279.
SUPPLY:	1 unit, capsule/tablet counting machine (re-advertisement).
Quotation No.:	ZNQ 1951/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr L.H. Doncabe, Tel: (031) 907-8027.
SUPPLY:	Contractor of recycling of cardboard boxes and glass bottles (6 months contract).
Quotation No.:	ZNQ 1951/11/12.
Closing date:	2012/03/12.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr T.H. Zulu, Tel: (031) 907-8025.

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM

Bid No.	Bid description	Eligibility/ CIDB Grading	Compulsory site inspection meeting	Bid deposit	Contact persons	Closing date
CON-0021 (2011/2012)	Appointment of a contractor for the supply and construction of two cattle drinking troughs with reservoir and complete pipe work in Muyexe grazing land in the Greater Giyani Municipality—Mopani District in Limpopo Province	2CE or higher	14 March 2012 @ 11:00 Muyexe Community Hall in Giyani, Muyexe Village	R100,00 (one hundred rand) including of VAT per document. Only cash will be accepted	<i>SCM related enquiries:</i> Ms R Goolam (012) 312-8369 Mr A Mohlala (015) 284-6300 Ms K Seatholo (012) 312-9304 <i>Technical enquiries:</i> Mr F. Rakau (011) 656-4075/ 083 632 1176 Ms S Khumela (015) 297-3639	03 April 2012

Tender documents will be available from Monday, 05 March 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Polokwane Office: 61 Biccard Street upon a payment of non-refundable tender deposit of R100,00 VAT inclusive, only cash will be accepted.

Completed bid documents MUST be submitted to the following:

Physical address: 184 Jacob Mare Street, cnr Jacob Mare and Paul Kruger Streets, Pretoria.

The Department of Rural Development and Land Reform reserves the right not to award a bid.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

ADDENDUM—INVITATION TO BIDS

The Department of Economic Development and Tourism is seeking to appoint suitably qualified and experienced service providers who will provide Security Service to their offices in various district offices listed below.

Quotation Number	District Office/Area	Briefing Session, Date, Time and Venue	Closing Date, Time & Venue
Q 18 DEDT 11/12	Ilembe District Office: Stanger	Shop No. 9, Cator Street, Market Plaza, KwaDukuza: 06/03/2012 @ 09h00	Shop No. 9, Cator Street, Market Plaza, KwaDukuza: 28/03/2012 @ 09h00
ZNT 19 DEDT 11/12	Ugu District Office: Port Shepstone	46 Bisset Street, Port Shepstone: 07/03/2012 @ 10h00	46 Bisset Street, Port Shepstone: 29/03/2012 @ 10h00
ZNT 20 DEDT 11/12	Umkhanyakude District Office: Mkhuze	52 of Erf 60, Mzozozolo Avenue, Umkhuze: 07/03/2012 @ 09h00	52 of Erf 60, Mzozozolo Avenue, Umkhuze: 29/03/2012 @ 09h00
ZNT 21 DEDT 11/12	Uthungulu District Office, Richards Bay	11637 Richards Bay, Vled'Vlei via Verbena Road: 07/03/2012 @ 14h00	11637 Richards Bay, Vled'Vlei via Verbena Road 29/03/2012 @ 14h00
ZNT 22 DEDT 11/12	Umgungundlovu District Office	2nd Floor, Boardroom, 270 Jabu Ndlovu Street (Old Joshua Door Building): 05/03/2012 @ 14h00	2nd Floor, Boardroom, 270 Jabu Ndlovu Street (Old Joshua Door Building): 27/03/2012 @ 14h00
ZNT 22 DEDT 11/12 (B)	Tourism Office: Pietermaritzburg	2nd Floor, Boardroom, 270 Jabu Ndlovu Street (Old Joshua Door Building): 05/03/2012 @ 14h00	2nd Floor, Boardroom, 270 Jabu Ndlovu Street (Old Joshua Door Building): 27/03/2012 @ 14h00
ZNT 23 DEDT 11/12	Zululand District Office: Vryheid	251 Utrecht Street, Vryheid: 06/03/2012 @ 14h00	251 Utrecht Street, Vryheid: 28/03/2012 @ 14h00
ZNT 24 DEDT 11/12	Uthukela District Office: Ladysmith	94 Murchison Street, Ladysmith: 05/03/2012 @ 09h00	94 Murchison Street, Ladysmith: 27/03/2012 @ 09h00
ZNT 25 DEDT 11/12	Ethekwini District Office and Ministry Office: Durban	8th Floor Boardroom, 22 Gardner Street, The Marine Building: 06/03/2012 @ 14h00	8th Floor Boardroom, 22 Gardner Street, The Marine Building: 28/03/2012 @ 14h00
ZNT 26 DEDT 11/12	Umzinyathi District Office: Dundee	26 Beaconsfield, Dundee: 05/03/2012 @ 14h00	26 Beaconsfield, Dundee: 27/03/2012 @ 14h00
ZNT 27 DEDT 11/12	Sisonke District Office: Ixopo	Trigon Place, 139a Margaret Street, Ixopo: 05/03/2012 @ 09h00	Trigon Place, 139a Margaret Street, Ixopo: 27/03/2012 @ 09h00
ZNT 28 DEDT 11/12	Amajuba District Office: Newcastle	50 Harding Street, Newcastle: 06/03/2012 @ 09h00	50 Harding Street, Newcastle: 28/03/2012 @ 09h00

Technical enquiries: Dr Siphso Buthelezi, Tel: (033) 264-2575 or (031) 310-5311. E-mail: buthelezis@kznded.gov.za

Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za

Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamini@kznded.gov.za

Submission of bids: Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box as specified in above table.

NB: Documents will be distributed during the briefing session date.

All service providers must ensure that their proposals are in the tender box on or before stipulated time on the closing date and no late submissions will be accepted.

Preference will be given to service providers within the District Municipality.

BRAND SOUTH AFRICA

INVITATION TO REGISTER ON BUSINESS RE-ENGINEERING PROCESS

REFERENCE No. 22/02/2012

Brand South Africa (Brand SA) is a schedule 3A public entity reporting to the Presidency. Its mandate is to build South Africa's national brand reputation in order to improve South Africa's global competitiveness.

Brand SA invites suitably qualified and experienced companies to submit proposals to assist in the development of a detailed Business Re-engineering Process.

Brand SA aims to address the following business functions in its BRP:

1. Cross-Function Team Management
2. Management Information Systems
3. Enterprise Resources Planning (ERP)
4. Supply Chain Management (SCM)
5. Knowledge Management (KM)
6. Groupware and Collaborative Systems
7. Human Resources Management Systems
8. Corporate–Strategic Positioning of Brand SA

Preferential treatment will be given to service providers that fully comply with the requirements of the preferential procurement policy framework CT (No. 5 of 2000).

Closing date for submissions on Tuesday, 13 March 2012 at 11:00 am, no late submissions will be considered whatever the reasons may be.

The physical and postal address of Brand SA's Head Offices:

103 Central Street, Houghton, Johannesburg
PO Box 87168, Houghton, Gauteng, South Africa, 2041.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 337/02/2012	Request for proposals from service providers to offer Office Administration Skills to NYS Beneficiaries within the EPWP Programme at the City of Tshwane Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 338/02/2012	Request for proposals from service providers to offer Office Administration Skills to NYS Beneficiaries within the EPWP Programme at the Westhoven Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 339/02/2012	Request for proposals from service providers to offer Office Administration Skills to NYS Beneficiaries within the EPWP Programme at the City of Johannesburg Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 340/02/2012	Request for proposals from service providers to offer Office Administration Skills to NYS Beneficiaries within the EPWP Programme at the Sedibeng Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 341/02/2012	Request for proposals from service providers to offer Office Administration Skills to NYS Beneficiaries within the EPWP Programme at the Ekurhuleni Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 366/02/2012	Request for proposals from service providers to offer Technical Training Skills to NYS Beneficiaries within the EPWP Programme at the Ekurhuleni Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 12h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 369/02/2012	Request for proposals from service providers to offer Technical Training Skills to NYS Beneficiaries within the EPWP Programme at the City of Tshwane Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 12h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 370/02/2012	Request for proposals from service providers to offer Technical Training Skills to NYS Beneficiaries within the EPWP Programme at the Westhoven Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 12h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 371/02/2012	Request for proposals from service providers to offer Technical Training Skills to NYS Beneficiaries within the EPWP Programme at the City of Johannesburg Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 12h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 372/02/2012	Request for proposals from service providers to offer Technical Training Skills to NYS Beneficiaries within the EPWP Programme at the Sedibeng Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 13 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 12h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90/10

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

PREFERENCE WILL BE EXTENDED TO FIRMS ENTERING INTO JOINT VENTURES WITH FIRMS OWNED BY ONE OF THE FOLLOWING GROUPS:

- People with Disabilities owned Enterprises
- Military Veterans Owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors
- Training Service Providers must be registered and accredited with the Sector Education and Training Authority
- Training Service Providers must be registered, accredited and qualified to offer training against the Units Standards
- Training Service Providers must be registered and accredited against the applicable Unit Standard
- Training Service providers must submit the applicable certified copies of registration from Sector Education and Training Authority

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 09 March 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 342/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Naturena Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 343/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Sakhisizwe Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 344/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Mamelodi Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 345/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Palmridge Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 346/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Noordwyk Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 347/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Olievenhoutbosch Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 348/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Northriding Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 349/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Phomolong Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 350/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Tsakane Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 351/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Slovoville Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 352/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Dinokeng Boundary Hall	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 353/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Lotus Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 354/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Oosrand Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 355/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Chief Albert Luthuli Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00
DID 356/02/2012	Request for proposals from service providers to offer Technical, Project Management and Life Skills to Local Beneficiaries within the EPWP Programme at Steve Biko Primary School	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 14 March 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 23 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

B-BBEE Status Level of contributor	80/20
1	20
2	18
3	16
4	10
5	8
6	6
7	4
8	2
Non Contributor	0

PREFERENCE WILL BE EXTENDED TO FIRMS ENTERING INTO JOINT VENTURES WITH FIRMS OWNED BY ONE OF THE FOLLOWING GROUPS:

- People with Disabilities owned Enterprises
- Military Veterans Owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors
- Training Service Providers must be registered and accredited with the Sector Education and Training Authority
- Training Service Providers must be registered, accredited and qualified to offer training against the Units Standards
- Training Service Providers must be registered and accredited against the applicable Unit Standard

-
- Training Service providers must submit the applicable certified copies of registration from Sector Education and Training Authority

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

Dismantling of tender documents will disqualify contractors for evaluation.

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A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

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

No telephonic queries will be allowed.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**NATIONAL LIBRARY SOUTH AFRICA (NLSA)**

TENDER No.	SHORT DESCRIPTION	SUCCESSFUL BIDDER	VALUE
NLSA-AIRCON-2011	Aircon maintenance	Basic Blue Trading	R1 963 856,70
NLSA-CT.FURNITURE.2012	Appliances	JHC Interiors	R29 732,34
NLSA-CT.FURNITURE.2012	Chairs	Ditulo Office	R656 000,88
NLSA-CT.FURNITURE.2012	Furniture & Accessories	Velocity	R2 306 191,54

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

TENDER No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ No. 960 of 2011/2012	Rapid test kits	Premier Healthcare	Mr B. B. Zimeme Tel: (036) 342-7197

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT: PROVINCE OF KWAZULU-NATAL**INTENTION TO AWARD BIDS**

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

BID No.	SUPPLY/SERVICE	CONTRACTOR
ZNB4191/11A	Appointment of a service provider to provide, maintain and manage cellular phones service & 3G cards for a period of 24 months (2 years)	Vodacom Service Provider Company (Pty) Ltd
ZNB3633/11A	Supply and delivery of uniforms (men's lounge shirts; ladies lounge shirts and multi-purpose jackets) with a departmental emblem for the newly appointed extension officers	Wacopion CC, trading as Supplies for Africa
ZNB5154/11A	Provision of security services in Cedara Complex and Executive Building, for a period of 2 years	Maqhinga Construction and Projects, trading as Ikhwezi Protection Services
ZNB1257/11A	Supply, deliver and install 325 steel structures for poultry and pig-gery in the province	Contractors (per district as follows): See beneath

CONTRACTORS (per district as follows)

UGU District	Ethekwini District	uMgungundlovu District	uMkhanyakude District
Fikakuqala Trading Sicelimpilo Contractors Zamahlobo Trading	Mhlengiwehu Trading Zamahlobo Trading	Fikakuqala Trading Sicelimpilo Contractors Zamahlobo Trading Bhenezuzi Construction Bhekimpilo Trading	Fikakuqala Trading Sicelimpilo Contractors Golden Deal Trading Mhlengiwehu Trading Zamahlobo Trading Bhekimpilo Trading
uMzinyathi District	uThukela District	uThungulu District	Zululand District
Fikakuqala Trading Sicelimpilo Contractors Mhlengiwehu Trading Golden Deal Trading Zamahlobo Trading Masizenzele Construction	Fikakuqala Trading Sicelimpilo Contractors Mhlengiwehu Trading Golden Deal Trading Zamahlobo Trading	Fikakuqala Trading Sicelimpilo Contractors Golden Deal Trading Zamahlobo Trading Bhekimpilo Trading	Fikakuqala Trading Sicelimpilo Contractors Mhlengiwehu Trading Zamahlobo Trading Masizenzele Construction
Sisonke District	Amajuba District	Ileembe District	
Fikakuqala Trading To Sicelimpilo Contractors	Fikakuqala Trading Sicelimpilo Contractors Mhlengiwehu Trading Golden Deal Trading	Fikakuqala Trading Sicelimpilo Contractors Mhlengiwehu Trading Zamahlobo Trading To Bhekimpilo Trading To	

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 05/11/12	New vinyl sheeting and kitchen cupboard at medical office and rest room at Umgeni Stepdown Facility	Hope Enterprise
ZNQ 306/11/12	Installation of suspended ceiling at Pata Clinic	Cymes Contractors
ZNQ 298/11/12	Conversion of Old Building to ARV Building at Taylors Halt Clinic	Shonakhona Business Enterprise

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

BID No.	SUPPLY	SUPPLIER
ZNQ 540/11/12	Sterile gauze swabs	Unitrade CC
ZNQ 470/11/12	Difibrilator machine with complete accessories and spot lamp mobile	Mars Health Care SA
ZNQ 542/11/12	Detector—fetal heart	Khula X-ray
ZNQ 471/11/12	Spot lamp mobile	Delta Surgical SA

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

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 282/11-12	UMDNS: 12719 Nebulizer machine	Marpay Medical
ZNQ 300/11-12	UMDNS: 12610 Cardiocograph single	Duma Healthcare
ZNQ 559/11-12	UMDNS: 16495 Infusion pumps	Duma Healthcare
ZNQ 561/11-12	Cleaning of water tank and supply of clean water	Abaprofethi Construction
ZNQ 649/11-12	Guaze swabs	Logan Medical
ZNQ 650/11-12	Abnormal swabs	Logan Medical
ZNQ 652/11-12	Plates, cups, disposal tumbler foam and bowl	Hotel Requisites

DEPARTMENT OF DEFENCE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE OF BID
CPSC/B/M/036/2011	Supply and delivery of office furniture at Health Centre, Bloemfontein	Office Habitat	R707 202,00

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

BID No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 209/2011	Supply of office furniture	Marhulaba Trading CC
ZNQ 210/2011	Supply of domestic furniture	Ngodleni Trading & Projects
ZNQ 211/2011	Supply and install curtains	KLN Bagging & Distribution CC

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

BID No.	DESCRIPTION	COMPANY	AMOUNT
ZNQ 12/01/2012	Supply and deliver high swivel office chairs	Waltons	R15 841,14
ZNQ 10/11/2011	Supply and installation of vinyl flooring in male ward	Msentu Constructions	R103 975,00

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

QUOTATION No.	DESCRIPTION	AWARDED COMPANY
ZNQ 148/2011	1. Supply and install new Jojo tank, 5 000 litres with galvanised stand, Nongoma Mortuary 2. Minor repairs to mortuary	King Nhlanzi Trading and Projects

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

QUOTATION No.	SUPPLY	SUPPLIER/BIDDER
ZNQ 2384/11-12	Supply of coal pens	KwaZulu S.J. Construction Supplies

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

QUOTATION No.	DESCRIPTION	NAME OF COMPANY
ZNQ ZG 801/11	ECG machine	Duomed
ZNQ ZG 870/11	Hydraulic lifting trolley	Afeziwe Construction
ZNQ LK367/11	Tracheal intubation fibroscope with built in light source and extended battery	Karl Storz Endoscopy
ZG 550/11	Large bed sheet mazzarine blue 160 x 230	Iqhaza Projects Construction
ZNQ ZG 806/11	Defibrillator machine with ECG leads	Duma H/Care
ZNQ ZG 807/11	ECG machine (Electro Cardio Gram)	Kolmed Medical
ZNQ ZG 366/11	Trachael intubation fibroscope with built in light source and extended battery	Karl Storz Endoscopy

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 650/11	Flow meter double oxygen	Duma Health Care
ZNQ 885/11	Pill cases	Zithande Health Care

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ 17/01/2012	Electric tow truck	Leading Logistics	R188 499,00

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

BID No.	SUPPLY	COMPANY AWARDED
ZNQ 421/12	Supply and install storage container	Phopho Elihle Contract and Trading
ZNQ 422/12	To register and provide senior certificates for students	Impilo Yokhozi
ZNQ 396/12	Supply of alluminium single trolley	SAFMED

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO
19/1/9/1/40 TP (11)	Appointment of a travel agent accommodation and transport bookings: Presidential Protection Services	Magic Travel (Pty) Ltd

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
H11/015	Drankenstein, Paardeberg and Riebeeck-Wes Prison: Repair, maintenance and operation of water and wastewater works	Zanamanzi Service (Pty) Ltd
HP11/66	Training of contractors and supervisors in NQF 4 supervision of construction processes (Qualification ID 49053) on Ekurhuleni Metropolitan Municipality EPWP Vuk'Uphile Learnership Programme	BNZN Social Development and General Services, Incasign CC JV
H11/056	Jeppe Reef Port of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure installations	Nokwanda Projects CC
H11/052	Pretoria: Bryntirion: Construction of outer boundary fence and ancillary structures	Kgafela Construction CC
HP11/045	Appointment to service provider to provide mentorship service for Umsobomvu Local Municipality in the Northern Cape	Noyana's Management Consultancy (Pty) Ltd

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
NDOH: 27/2011-2012	Appointment of a bidder for the supply, delivery, installation and commissioning of two units of head-space gas chromatograph flame ionization detector system with accessories for the forensic chemistry laboratory in Johannesburg	Chemetix	R1 404 469,63
NDOH: 28/2011-2012	Appointment of a bidder for the commissioning, delivery and installation of two gas chromatograph mass spectrometer system with accessories	Shimanalytical S.A.	R2 079 360,00

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER
E 1177	Appointment of a service provider for the outsourcing of the development of an Environmental Management Framework (EMF) for the Vredefort Dome World Heritage	Centre of Environmental Management Northwest University
E 1204	Appointment of a suitable independent service provider to support the Department with the implementation of table 24 groundtruthing development and management of National Air Passive sampling campaign	u Moya-Nilu Consulting (Pty) Ltd
E 1198	Appointment of a service provider for the Aerial Herbicide Control of Aquatic Weeds, for a period of six months	Gamework Helicopters CC, trading as Equipped to stand
E 1200	Appointment of a service provider to collect waste service data from Municipalities for Outcome 10 reporting	Nompilo Sidondi

DEPARTMENT OF EDUCATION: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNB 0006 E/2010/2011	Catering services at Msinga High School, for a period of three years	Capitol Caterers
ZNB 753 E/2010/2011	Catering services at Sukuma High School, for a period of three years	Ukwenza Holding (Pty) Ltd

BID No.	SERVICE	CONTRACTOR
ZNB 745 E/2010/2011	Stage Two: Supply and delivery of mobile kitchens to Quintile two (2) Secondary Schools in the Department of Education	Tedsons Construction and Plant Hire

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION, REPUBLIC OF SOUTH AFRICA

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	OWNERSHIP EQUITY
DPSA 004/2010	Appointment of a service provider to design, layout, printing including editing and proof reading of the service delivery review journals for 24 months	Baagisane	R2 659 919	HDI: 0 Women: 0 Disability: 0
DPSA 005/2010	Appointment of service provider to distribute the service delivery review journal to various stakeholders for a period of 24 months	The Courier and Freight	R805 179,74	HDI: 4.75 Women: 0.9 Disability: 0.075
DPSA 001/2011	Appointment of service provider to render the maintenance services of electronic security system for a period of two years	Zowan Electronics	R458 827,20	HDI: 5 Women: 3.5 Disability: 0
DPSA 007/2011	Appointment of service provider to render the cleaning services at Maponya Mall Soweto	Samagaba Cleaning Services	R638 718,27	HDI: 5 Women: 2.6 Disability: 0

PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)Award of bids in respect of tenders advertised in Government Bulletin on **28 October 2011**

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE (INC. VAT)	PREFERENCE POINTS CLAIMED
PSETA: P01/2011	Appointment of a service provider/s to conduct training on Public Administration Qualification (NQF 4) and Public Finance Management (NQF 5) Qualifications in the KwaZulu-Natal Province	No submitted bids met the minimum requirements— closed tender process subsequently implemented and in progress	N/a	N/a
PSETA: P02/2011	Appointment of a service provider to conduct training on Public Administration Qualification (NQF 3) in the Northern Cape Province	Tender cancelled	N/a	N/a
PSETA: ETQA 04/2011	Appointment of a service provider/s to conduct accredited training courses: Assessor, moderator, learning programmes development, ETD policies and procedures development, learner mentoring and support and capacitation on compilation of an accreditation file	Abakholwe Community Developers (awarded 4 courses for Limpopo Province)	R545 600,00	5.00 (out of 10.00)
ETQA 04/2011	As above	Aquarius Skills Solutions (awarded 1 course for Limpopo Province)	R61 332,01	8.00 (out of 10.00)
ETQA 04/2011	As above	Africa Competency Development (awarded 1 course for Northern Cape Province)	R127 600,00	5.00 (out of 10.00)
ETQA 04/2011	As above	Tlotlangthuto Training and Consulting (awarded 2 courses for Northern Cape Province)	R277 200,00	6.20 (out of 10.00)
ETQA 04/2011	As above	QED (Quality Executive Development) (awarded 2 courses for Northern Cape Province)	R250 749,84	3.75 (out of 10.00)
ETQA 04/2011	As above	Tlotlangthuto Training and Consulting (awarded 2 courses for North West Province)	R277 200,00	6.20 (out of 10.00)

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE (INC. VAT)	PREFERENCE POINTS CLAIMED
ETQA 04/2011	As above	QED (Quality Executive Development) (awarded 3 courses for North West Province)	R376 124,76	3,75 (out of 10.00)
ETQA 04/2011	As above	Tadi Training and Development (awarded 2 courses for Free State Province)	R294 800,00	8.00 (out of 10.00)
ETQA 04/2011	As above	Assessment College (awarded 3 courses for Free State Province)	R411 312,00	4.30 (out of 10.00)
ETQA 04/2011	As above	Very Cool Ideas (awarded 1 course for KZN Province)	R129 800,00	3,60 (out of 10.00)
ETQA 04/2011	As above	Ifalezwe Learning Express (awarded 2 courses for KZN Province)	R295 944,00	5.00 (out of 10.00)
ETQA 04/2011	As above	St. Colonel Graduate Institute (awarded 2 courses for KZN Province)	R285 526,12	5.00 (out of 10.00)
PSETA: ETQA 06/2011	Appointment of a service provider to capacitate, mentor and support the PSETA ETQA on QCTO: DQP and AQP Processes	IT Aware	R695 400,00	5.00 (out of 10.00)
PSETA: P07/2011	Appointment of a training provider/s to train on FETC Public Administration Supply Chain Management (NQF 4) and Public Finance Management (NQF 5) Qualifications in the Limpopo Province	No submitted bids meet the minimum requirements—closed tender process subsequently implemented and in progress	N/a	N/a
PSETA: ETQA 08/2011	Appointment of an accredited training provider for accredited training of mentors	Networx for Career Development	R458 850,00	8.00 (out of 10.00)
PSETA: LP09/2011	Appointment of a service provider to train SDFs on a Unit Standard Based Skills Programme	Sowing Seed	R303 120,00	15.00 (out of 20.00)
PSETA: SP10/2011	Appointment of a service provider to develop guides for the SDFs and training committees	HRD Training and Consulting	R141 360,00	7.00 (out of 20.00)
PSETA: SP11/2011	Appointment of a service provider to provide accredited training on labour market analysis for SDFs and training committees in the Public Service Sector	Mancosa (Management College of South Africa)	R957 000,00	5.00 (out of 10.00)

DEPARTMENT: COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION (CCMA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT OF AWARD
CCMAHO 35-04/11/2012	Appointment of short term insurance broker for the CCMA	Alexander Forbes Risk Services (Pty) Ltd	R844 265,00 p.a.
CCMAHO 34-03/11/2011	CCMA manufacturing, supply and delivery of specified furniture	M & F Business Furniture (Pty) Ltd	R2 559 583,26 (VAT inclusive)

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR: AWARDED TO
ZNB 2505/11 T	Supply of guardrails and fittings	Mentis Sales
ZNB 2510/11 T	Supply of steel reinforcing	Various Suppliers

Street address: 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.
Postal address: Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892.
 Fax: (27) (33) 355-8063.

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

INTENTION TO AWARD BIDS		
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
BID No.	SERVICE	BIDDER
ZNT 6436 W	Mpophomeni Clinic: New clinic, staff accommodation & VIP toilet gate house	Kwavela Ukukhanya, trading as Kusasa Construction
ZNTU 01178 W	Isiboniso Clinic: New staff accommodation including staff houses	Jacks B. Construction

HUMAN SCIENCES RESEARCH COUNCIL

BID No.	BID DESCRIPTION	BID AWARDED TO	PRICE
HSRC/09/2011/12	Office automation services	1 Reef Business Systems	R0,99 per colour copy R0,029 per black & white copy (Three years contract)

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED 1995/11	Print, wrap, pack and deliver learner workbooks for Grades 8 & 9 on Life Orientation Lifeskills and HIV/Aids Illustrative Learning Programme in English and Afrikaans to 501 selected schools (schools having life skills in Grade 8 & 9) in the Western Cape Province, as per attached distribution list	Masiqhame Trading 1057 CC	R1 384 601,91	To be finished on 29 February 2012	8

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

E 1204	E 1198	E 1177	E 1200
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D. TENDER INVITATIONS CANCELLED

ZNB 0018 E/2010/2011
 ZNB 0005 E/2010/2011
 112 MNT/2011/12—Maintenance and painting of roof and windows at Eshane Clinic
 ZNQ 421/11-12—Office furniture for hospital
 ZNQ 598/11-12—Domestic furniture for hospital
 WIT 1: 13/2012—Tender Bulletin No. 2704. *Date:* 11 November 2011—Supply and delivery of coal peas at Witbank Correctional Centre, for the period 1 April 2012 to 31 March 2013
 ZNQ 13/01/2012—Supply and deliver office desk NEV001 220 x 1 200 shell
 PEGG20/2011—Patensie Periodical Court: Provision of cleaning services, for a period of twenty-four (24) months
 PEGG21/2012—Port Elizabeth: Nerina One Stop Justice Centre: Provision of cleaning service, for a period of twenty-four (24) months
 PEGG22/2012—Grahamstown Master of High Court: Provision of cleaning services, for a period of twenty-four (24) months
 PEGG23/2012—Grahamstown Magistrate's Court: Provision of cleaning services, for a period of twenty-four (24) months
 PEGG24/2012—Zwelitsha Magistrate's Court: Provision of cleaning services, for a period of four (24) months
 PEGG25/2012—Port Elizabeth: New Law Court: Provision of cleaning services, for a period of twenty-four (24) months
 PEGG26/2012—Bisho High Court: Provision of cleaning services, for a period of twenty-four (24) months
 PEGG26/2012—Mdantsane Magistrate's Court: Provision of cleaning services, for a period of twenty-four (24) months
 W1417/11
 HP11/074—Appointment of a service provider to conduct annual independent asset verification of the National Department of Public Works, for the period of 3 years.
 HP11/076—Appointment of a service provider to verify invoices submitted by various municipalities
 OPSC 001/11—Appointment of a service provider to render a full Employee Wellness Programme (EWP) to all employees and their immediate family members of the Office of the Public Service Commission (OPSC), for a period of 24 months

PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)**CANCELLATION OF BID**

The following tender, which was advertised in the *Government Tender Bulletin* on **28 October 2011**, has been cancelled:

Tender No: **PSETA: P02/2011**

Description: Appointment of a service provider to conduct training on Public Administration Qualification (NQF 3) in Northern Cape Province.

DEPARTMENT OF SPORT AND RECREATION, SOUTH AFRICA**NOTICE (CANCELLATION)**

The following tenders are cancelled.

- Tender No. 1/8/5/2 (001/2011):** Appointment of a service provider to research and develop an HR plan for the Department of Sport and Recreation South Africa.
- Tender No. 1/8/5/2 (002/2011):** Appointment of a service provider to procure services for the construction of basic sport facilities for the youth development against violence through sport programmes.
- Tender No. 1/8/5/2 (003/2011):** Appointment of a service provider to deliver and install community gym equipments and information boards on behalf of SRSA to 20 municipalities in all 9 provinces.

Enquiries: Ms L. I. Lebina, Tel: (012) 304-5041.

AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)**CANCELLATION OF TENDER FOR: SUPPLY, DELIVERY AND INSTALLATION OF ACCESS CONTROL SYSTEM**

Tender No: ARC/05/02/12

The Agricultural Research Council (ARC) hereby cancel the above tender advertised in the Tender Bulletin on **24 January 2012**. For further details you may contact Mr M. C. Simelane, Tel: (012) 427-9733.

CANCELLATION OF REQUEST FOR QUOTATION

The Agricultural Research Council (ARC) hereby cancel the below request for quotations (RFQ) advertised in the Tender Bulletin on **13 January 2012**.

Printing of archive files for meetings of the Council	18 January 2012 at 10h00, 1134 Park Street, Hatfield, Pretoria	20 January 2012 at 11:00 am
<i>For further details you may contact:</i> Mr M. C. Simelane, Tel: (012) 427-9733.		

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 Room 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 Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will NOT be considered.**
- Enquiries:** Mr Josias Raphesu/Ms M. Manala
Tel: (012) 310-5965/5043, Fax: (012) 310-5915
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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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:** P. van Aarde/Mr V. Mkhwanazi/Mr Wonder Nkosi
Tel. (012) 421-1314/1579/1393/1440
Fax: (012) 421-1438
E-mail: petro.vaarde@dhs.gov.za / Vusi.mkhwanazi@dhs.gov.za / wonder.nkosi@dhs.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 76** Department of Labour: Limpopo, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
- Enquiries:** Chief Director: Provincial Operations: Limpopo
Tel. (015) 290-1617, Fax (015) 290-1740
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Ursula Mathonsi/Mr Khomotjo Kaaka/
Mr Thokozani Mkhonza/Mr Tshimangadzo Nethathe
Tel: (012) 336-7378/8366/7695/7063
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95C** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Isabella Marumo/Ms Maggie Naicker/
Mr Nicodemus Sekgothe/Mr Victor Malebye
Tel: (012) 336-6976/6897/7418/8988,
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**
- Enquiries:** Mr Billy Mothula/Jacobeth Kola
Tel: (012) 841-7459/7551, Fax: (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe Tel: (021) 483-4604/3571/5494/5240 Fax: (021) 483-2488	Office hours:	11:00—15:00 (Mondays) 08:00—15:00 (Tuesdays to Thursdays) 08:00—12:00 (Fridays)
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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 Motlhalhedi Tel: (018) 386-5308, Fax: (018) 384-1386	Office hours:	07:00—12:45 and 13:30—16:00 Mondays to Fridays
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349 Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries:	M. Jansen Tel: (044) 874-2422, Fax: (044) 874-2420	Office hours:	07:45—13:00 and 13:45—16:00 Mondays to Fridays
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352 Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe Tel: (021) 483-4604/3571/5494/3571/5240 Fax: (021) 483-2488	Office hours:	08:00—12:00 and 13:30—15:00 Mondays to Fridays
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354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries:	See tender description	Office hours:	07:30—16:00 Mondays to Fridays
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360 Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).

Enquiries:	Ms Corneé du Toit/Mrs E. E. du Plessis Tel: (021) 787-5111/5086, Fax: (021) 787-5134	Office hours:	07:30—12:45 and 13:30—15:45 Mondays to Fridays
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371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

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

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

Enquiries:	Staff Sergeant O. C. Moemedi Tel: (012) 684-2447, Fax: (012) 684-2442	Office hours:	08:00—12:45 and 13:30—15:30 Mondays to Fridays
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- 371B** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Staff Sergeant A. Nkuhlu
Tel: (012) 684-2385, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- NB:** Completed bid documents must be deposited in the **bid box** situated at the above address.
- Enquiries:** E. Dennis.
E-mail: edennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr W. J. van Zyl / Ms P. Jephthas-Crail
Tel. (021) 808-5154/5163, Fax (021) 808-5144
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
- Enquiries:** Mr E. F. Buthelezi
Tel: (012) 336-4003, Fax: (012) 336-4030
- Office hours:** 08:30–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Johan van Wyk
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
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8000, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Miss N. Manqina
Tel: (021) 483-6202, Fax: 086 608 9867
E-mail: nmanqina@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, main entrance, UIF Building, 94 Church Street, Pretoria.
- Enquiries:** W. E. Krüger
Tel: (012) 337-1876, Fax: 086 638 1214
E-mail: wilmari.kruger@labour.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** Ms M. Potgieter
Tel: (012) 313-6308.
E-mail: maryna.potgieter@labour.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 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
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- 658** Office of the Public Service Commission, Room 116, First Floor, Commission House, corner of Hamilton, Ziervogel and Edmond Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Commission House, Arcadia.
- Enquiries:** Ms Adri Coetzer
Tel. (012) 352-1111, Fax 086 647 9396
E-mail: adric@opsc.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 747** Financial Services Board (Risk and Supply Chain), 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) 428-8019, Fax: (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays
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- 751** Statistics South Africa: Bid documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria. Completed bids must be posted to Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand-delivered to tender box at De Bruyn Park Building, 170 Andries Street, Pretoria.
- Enquiries:** Bid Office
Tel: (012) 310-8940/8318/8944/8110 /
(012) 337-6373/6372
Fax: (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 783** Department of Water Affairs (Western Cape Regional Office), No. 3 Blanckenberg Road, Sigma Building, Bellville, 7532; Private Bag X16, Sanlamhof, 7532.
- Enquiries:** Ms E. Nkuna / Ms E. N. Bisset
Tel: (021) 941-6214 / 6173
Fax: 086 626 2638
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Siphwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: siphwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 805** Department Rural Development and Land Reform: Shared Service Centre, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor, Reception Area of Joshua Door Centre); Richards Bay District Office, 4th Floor, ABSA Building, Lake View Terrace, Richards Bay, 3900
- Enquiries:** Ms Pauline Muller
Tel: (033) 264-9500, Fax: (033) 342-3904
Ms Nomvuzo Mjadu
Tel: (035) 789-1035
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondyabo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made. *Deliver bids to:* Procurement Manager: NHLS.
Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Ms I. Strydom/Ms N. Maganedisa
Tel: (011) 386-6165/(011) 85-5352
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 936** CRL Rights Commission, 158 Jan Smuts Avenue, West Wing, First Floor, Rosebank or Website: www.crlcommission.org.za, or Private Bag X90000, Houghton, 2041, or deposit tender to the tender box at Reception Area.
- Enquiries:** *To obtain bids:* Ms Tandile Tshuma
E-mail: Tandile@crlcommission.org.za
- Office hours:** 08h00–16h00
Mondays to Fridays
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- 969** The Presidency, Reception, 535 Proes Street, Arcadia, Pretoria; Private Bag X250, Pretoria, 0001; or deposit tender at Reception, 535 Proes Street, Arcadia, Pretoria.
- Enquiries:** M. Mashigo
Tel. (012) 300-5934, Fax 086 649 4011
- Office hours:** 08:00–17:00
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2012

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

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

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

15 March, Thursday, for the issue of Friday **23 March 2012**
29 March, Thursday, for the issue of Thursday **5 April 2012**
4 April, Wednesday, for the issue of Friday **13 April 2012**
19 April, Thursday, for the issue of Thursday **26 April 2012**
25 April, Wednesday, for the issue of Friday **4 May 2012**
2 August, Thursday, for the issue of Friday **10 August 2012**
20 September, Thursday, for the issue of Friday **28 September 2012**

NATIONAL TREASURY

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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