



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 561 Pretoria, 30 March 2012 No. 2720

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

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

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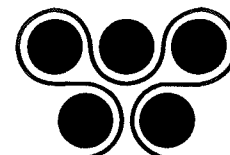
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

| |
|-----------------|
| SUPPLIES |
|-----------------|

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

| |
|-----------------|
| SERVICES |
|-----------------|

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

| |
|------------------|
| DISPOSALS |
|------------------|

| |
|-----------------------|
| CLOTHING AND TEXTILES |
| FURNITURE |
| GENERAL |
| SCRAP METAL |
| VEHICLES |

| |
|----------------|
| RESULTS |
|----------------|

| |
|-----------|
| SUPPLIES |
| SERVICES |
| DISPOSALS |

| |
|------------------|
| FINALISED |
| CANCELLED |

| |
|--|
| REGISTRY OF POTENTIAL SUPPLIERS |
|--|

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 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:

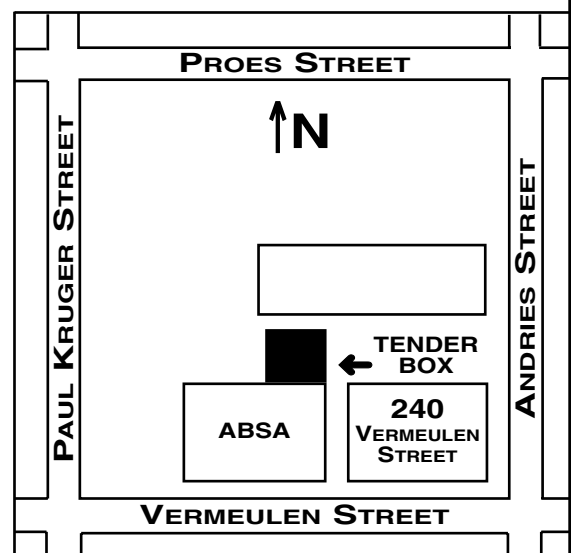
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

| | | | | | |
|--|--|-------------------------|------------|------------|------------|
| Supply of spares, maintenance and repair of material handling for the Department of Defence in Foreign Mission Areas for the period of 3 years. NB: A compulsory site meeting will be held on 17 April 2012 at 11h00 at Central Procurement Service Centre. 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>For technical information, contact:</i> Col. P. Ndamane, Tel: (012) 671-0349 or 074 491 5851 | Department of Defence External Mission Areas | CPSC/B/G/ 478/2011 | 2012-04-25 | 371 | 371 |
| Supply and fitment of re-manufactured, new and overhaul of original drive line units, Nationally. <i>Enquiries:</i> Jacobeth Kola, Tel: (012) 841-7679, Tel: (012) 841-7459 | Nationally | 19/1/9/1/ 37 TV (11) | 2012-05-08 | 110 | 110 |
| Supply and fitment of re-manufacturing, new and overhaul of original petrol and diesel engines, Nationally. <i>Enquiries:</i> Jacobeth Kola, Tel: (012) 841-7679, Tel: (012) 841-7459 | Nationally | 19/1/9/1/ 38 TV (11) | 2012-05-08 | 110 | 110 |
| Supply of rope, fibrous, dia 60 mm x 220 m coil LG; 8 Strand, plaited (Crosslaid), brick red; polypropylene. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). (Qty: 6 600 mr) | Goodwood | SPSC-B- 111-2011 | 2012-04-23 | 360 | 360 |
| Supply of windbreakers, men, jacket, cold weather, SA Navy, pitch black, as per SAN 079. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). (Qty: 1 000 ea) | Goodwood | SPSC-B- 112-2011 | 2012-04-23 | 360 | 360 |
| Supply of windbreakers, women, kacket, cold weather, SA Navy enlisted woman, pitch black, as per SAN 058. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). (Qty: 500 ea) | Goodwood | SPSC-B- 113-2011 | 2012-04-23 | 360 | 360 |
| Supply of trousers, men, SA Navy, evening wear, pitch black, as per SAN 007. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). (Qty: 1 500 ea) | Goodwood | SPSC-B- 114-2011 | 2012-04-23 | 360 | 360 |
| Supply of jacket, man's, SA Navy, evening wear, San White, as per SAN 008. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). (Qty: 100 ea) | Goodwood | SPSC-B- 115-2011 | 2012-04-23 | 360 | 360 |
| Supply of insignia, head-dress, SA Navy, petty officers and below designation, woven felt or melton cloth facing, gold metal crest, as per SAN 113, accompanied by SAN 154. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). (Qty: 2 300 ea) | Goodwood | SPSC-B- 116-2011 | 2012-04-23 | 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 insignia, branch of service, SA Navy, telecommunicator operator radio, advanced with crest, blue on white, sew-on attachment as per SAN 174. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). (Qty: 3 800 ea) | Goodwood | SPSC-B-117-2011 | 2012-04-23 | 360 | 360 |
| Supply of insignia, branch of service, SA Navy, storekeeper, advanced with crest, gold embossed on black, sew-on attachment, as per SAN 173. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). (Qty: 1 300 ea) | Goodwood | SPSC-B-118-2011 | 2012-04-23 | 360 | 360 |
| Supply of beret, man's, SA Navy, maritime reaction squadron (MRS), wool, black (berets), as per SAN 143. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). (Qty: 200 ea) | Goodwood | SPSC-B-119-2011 | 2012-04-23 | 360 | 360 |

SUPPLIES: STATIONERY/PRINTING

| <p>The provision of the layout, design, printing and distribution of the Internal Newsletter (Worxnews) for a period of three years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <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</th> <th>Level of Contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>10</td> </tr> <tr> <td>2</td> <td></td> <td>9</td> </tr> <tr> <td>3</td> <td></td> <td>8</td> </tr> <tr> <td>4</td> <td></td> <td>5</td> </tr> <tr> <td>5</td> <td></td> <td>4</td> </tr> <tr> <td>6</td> <td></td> <td>3</td> </tr> <tr> <td>7</td> <td></td> <td>2</td> </tr> <tr> <td>8</td> <td></td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td></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 subregulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory pre bid meeting with representatives of the Department of Public Works will take place on 13 April 2012 at 10h00. Prospective bidders/tenderers to meet at corner Bosman & Vermeulen Street, Central Government Offices Building, CGO Room 535, North Wing.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Tina Majozi, Tel: (012) 406-1866. <i>Project leader:</i> Reggie Ngcobo, Tel: (012) 406-1832/082 883 2458.</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 | HP12/017 | 2012-04-30 | 2 | 2 |
|--|----------------------|------------------|------------------|----|---------------|----------------------|------------------|---|--|----|---|--|---|---|--|---|---|--|---|---|--|---|---|--|---|---|--|---|---|--|---|---------------------------|--|---|----------|----------|------------|---|---|
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

SERVICES: BUILDING

| | | | | | |
|--|----------------|---------|------------|-----|-----|
| Building facilities maintenance, Cape Metropole North. Clarification meeting will be held on Wednesday, 18 April 2012 @ 09h30 in the Boardroom, Room 7.30, 7th Floor, 9 Dorp Street, Cape Town. Designation grading: 5GB/CE or higher. <i>Technical information:</i> Ms E Bosman, (021) 483-5380. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S011/12 | 2012-05-02 | 300 | 352 |
| Building facilities maintenance, Cape Metropole South. Clarification meeting will be held on Wednesday, 18 April 2012 @ 09h30 in the Boardroom, Room 7.30, 7th Floor, 9 Dorp Street, Cape Town. Designated grading: 6GB/CE or higher. <i>Technical information:</i> Ms E Bosman, (021) 483-5380. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S012/12 | 2012-05-02 | 300 | 352 |

SERVICES: CIVIL

| | | | | | |
|--|--|-------|------------|-----|-----|
| Contract No. C 977 Routine maintenance on Provincial Roads: District Roads Engineer, Paarl Area. NB: A compulsory site visit / clarification meeting will take place at the offices of the DRE, Paarl, 1 Main Road, Suider Paarl, on Wednesday, 11 April 2012, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of Construction Works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 27 July 2012 | Department of Transport and Public Works: Western Cape | C 977 | 2012-04-26 | 265 | 265 |
|--|--|-------|------------|-----|-----|

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|---|--------------------------------|------------------|------------|-----|-----|
| Appointment of a service provider for the rendering of private cleaning services at Cape Winelands Overberg Region for the Department of Social Development, for a period of three years. NB: Compulsory information meetings will be held on: Tuesday, 10 April 2012 at: — Witzenberg Local Office in Ceres at 08h00; — Regional & Local Office in Worcester at 10h30; — Theewaterskloof Local Office in Caledon at 12h00 The procurement preference points system (90:10) format will be applicable. All bid documents are to be collected, as no bids will be sent via mail. <i>In respect of specifications and requirements of the service:</i> Zanele Mkubukeli, Tel. No: (021) 483-3695 or Fax No: (021) 483-9954. <i>In respect of bid procedures:</i> Vernon Mathee, Tel. No: (021) 483-8597 or Chris Jansche van Rensburg, Tel: (021) 483-4283 or Fax No: (021) 483-3818 | Cape Winelands Overberg Region | SD 02/ 2011-2012 | 2012-04-26 | 702 | 702 |
| Appointment of a service provider for the rendering of private cleaning services at Eden Karoo Region for the Department of Social Development, for a period of three years. NB: Compulsory information meetings will be held on: Wednesday, 11 April 2012 at: — Outeniekwa House in George at 09h00; — George Service Point in George at 10h30; — Bitou Local Office in Plettenberg Bay at 13h00. Thursday, 12 April 2012 at: — Mossel Bay Local Office in Mossel Bay at 09h00; — Hessequa Local Office in Riversdale at 13h00; — Kannaland Local Office in Ladysmith at 15h00 | Eden Karoo Region | SD 03/ 2011-2012 | 2012-04-26 | 702 | 702 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|--------------------------------|------------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Page 85 | |
| <p>The procurement preference points system (90:10) format will be applicable. All bid documents are to be collected, as no bids will be sent via mail. <i>In respect of specifications and requirements of the service:</i> Zanele Mkubukeli, Tel. No: (021) 483-3695 or Fax No: (021) 483-9954. <i>In respect of bid procedures:</i> Vernon Mathee, Tel. No: (021) 483-8597 or Chris Jansche van Rensburg, Tel: (021) 483-4283 or Fax No: (021) 483-3818</p> | | | | | |
| <p>Appointment of a service provider for the rendering of private cleaning services at Eden Karoo Region for the Department of Social Development, for a period of three years. NB: Compulsory information meetings will be held on: Friday, 13 April 2012 at: — Beaufort West Local Office in Beaufort West at 08h00; — Murraysburg Service Point in Murraysburg at 11h00; — Prince Albert Local Office in Prince Albert at 12h30; — Laingsburg Local Office in Laingsburg at 14h00</p> <p>The procurement preference points system (90:10) format will be applicable. All bid documents are to be collected, as no bids will be sent via mail. <i>In respect of specifications and requirements of the service:</i> Zanele Mkubukeli, Tel. No: (021) 483-3695 or Fax No: (021) 483-9954. <i>In respect of bid procedures:</i> Vernon Mathee, Tel. No: (021) 483-8597 or Chris Jansche van Rensburg, Tel: (021) 483-4283 or Fax No: (021) 483-3818</p> | Eden Karoo Region | SD 04/ 2011-2012 | 2012-04-26 | 702 | 702 |
| <p>Appointment of a service provider for the rendering of private cleaning services at Rural West Coast Region for the Department of Social Development, for a period of three years. NB: Compulsory information meetings will be held on: Monday, 16 April 2012 at: — Swartland Local Office in Malmesbury at 09h00; — Regional Office in Vredenburg at 11h00; — Berg River Local Office in Piketberg at 13h00. Tuesday, 17 April 2012 at: — Matzikama Local Office in Vredendal at 08h00</p> <p>The procurement preference points system (90:10) format will be applicable. All bid documents are to be collected, as no bids will be sent via mail. <i>In respect of specifications and requirements of the service:</i> Zanele Mkubukeli, Tel. No: (021) 483-3695 or Fax No: (021) 483-9954. <i>In respect of bid procedures:</i> Vernon Mathee, Tel. No: (021) 483-8597 or Chris Jansche van Rensburg, Tel: (021) 483-4283 or Fax No: (021) 483-3818</p> | Rural West Coast Region | SD 05/ 2011-2012 | 2012-04-26 | 702 | 702 |
| <p>Appointment of a service provider for the rendering of private cleaning services at Cape Winelands Overberg Region for the Department of Social Development, for a period of three years. NB: Compulsory information meetings will be held on: Tuesday, 17 April 2012 at: — Drakenstein Local Office in Paarl at 13h30; — Lindelani Place of Safety in Stellenbosch at 15h00</p> <p>The procurement preference points system (90:10) format will be applicable. All bid documents are to be collected, as no bids will be sent via mail. <i>In respect of specifications and requirements of the service:</i> Zanele Mkubukeli, Tel. No: (021) 483-3695 or Fax No: (021) 483-9954. <i>In respect of bid procedures:</i> Vernon Mathee, Tel. No: (021) 483-8597 or Chris Jansche van Rensburg, Tel: (021) 483-4283 or Fax No: (021) 483-3818</p> | Cape Winelands Overberg Region | SD 06/ 2011-2012 | 2012-04-26 | 702 | 702 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Page 85 | |
| <p>Bidders are hereby invited to bid for the rendering of security 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> <p>1. Track record in private security industry 30 points 2. Well-established control room in Waterberg District 20 points 3. Necessary capacity/sustainability 20 points 4. Detailed and relevant work plan 30 points TOTAL 100</p> <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: Price: 80 B-BBEE status of contribution 20 Total points 100</p> <p>NB: Compulsory site meeting: Date: 17 April 2012. Time: 10:00—11:00. Bid obtainable free of charge from: On site. Contact person: Ndaduleni Manwadu, Tel: +2715 290 1617</p> | Belabela | LLIMP06/2012 | 2012-05-04 | 76 | 76 |
| <p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Modimolle 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> <p>1. Track record in private security industry 30 points 2. Well-established control room in Waterberg District 20 points 3. Necessary capacity/sustainability 20 points 4. Detailed and relevant work plan 30 points TOTAL 100</p> <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: Price: 80 B-BBEE status of contribution 20 Total points 100</p> <p>NB: Compulsory site meeting: Date: 18 April 2012. Time: 10:00—11:00. Bid obtainable free of charge from: On site</p> | Modimolle | LLIMP07/2012 | 2012-05-04 | 76 | 76 |
| <p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Polokwane, 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> <p>1. Track record in private security industry 30 points 2. Well-established control room in Capricorn Municipal District 20 points 3. Necessary capacity/sustainability 20 points 4. Detailed and relevant work plan 30 points TOTAL 100</p> <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: Price: 80 B-BBEE status of contribution 20 Total points 100</p> <p>NB: Compulsory site meeting: Date: 20 April 2012. Time: 10:00—11:00. Bid obtainable free of charge from: On site</p> | Polokwane | LLIMP08/2012 | 2012-05-04 | 76 | 76 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Page 85 | |
| <p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Burgers Fort 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> <p>1. Experience in the cleaning industry 20 points 2. Well-established office at Sekhukhune District Municipal 30 points 3. Necessary capacity/sustainability 20 points 4. Detailed and relevant work plan 30 points TOTAL 100 points</p> <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: Price: 80 B-BBEE status of contribution 20 Total points 100</p> <p>NB: Compulsory site meeting: Date: 19 April 2012. Time: 10:00—11:00. Bid obtainable free of charge from: On site</p> | Burgersfort | LLIMP09/2012 | 2012-05-04 | 76 | 76 |
| <p>WCDOH273/12DPMH: Rendering of a cleaning service at the TB Metro Centre—DP Marais Hospital, Department of Health, Western Cape Provincial Government, for a three (3) year period. NB: A compulsory site visit will be held on Wednesday, 18 April 2012 at 11h00 at DP Marais Hospital, cnr of White and Main Road, Retreat. Please note that offers from bidders who do not attend this meeting will not be considered. Note: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into the Department of Health's account. Bank and branch: Nedbank, Cape Town. Branch code: 14 52 09. Account No: 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. Note: Document is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za Contact person: Miss D. Tong, Tel. No: (021) 483-3987</p> | Department of Health: Western Cape Provincial Government | WCDOH 273/12 DPMH | 2012-04-26 | 519 | 519 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|--------------------------------|-------------------|------------|------|------|
| <p>Amendment: Rendering of a specialised hospital cleaning service at 1 Military Hospital, for a period of two (2) years. NB: A compulsory site meeting will be held on the 26th of April 2012 at 11h00. The venue will be 1 Military Hospital, Pretoria. Note: No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. 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. For technical information, please contact: Colonel Geldenhuys, Tel: (012) 314-0075. For completion of bid documents, contact: Sergeant P. M. Khumalo, Tel: (012) 684-2450</p> | 1 Military Hospital, Pretoria | CPSC/B/M/066/2011 | 2012-05-07 | 371A | 371A |
| <p>Rendering of a security service at Kromme Rhee, Stellenbosch Area, for the period 1 July 2012—30 June 2014. Bidding companies must be Western Cape based. NB: A site meeting/information session will be held as follows: Date: 18 April 2012. Time: 11:00. Venue: Conference Room, Kromme Rhee. Contact persons: Mr W. Tarantal / Ms L. Flowers, Tel: (021) 865-8009/8017</p> | Kromme Rhee, Stellenbosch Area | FMA 0009/12 | 2012-04-30 | 413 | 414 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | See Annexure 1, Page 85 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Re-invite: Cleaning of Justice Offices in the Western Cape: Area 3 This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <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 subregulation (1) of PPPFA regulations of 2011. NB: Compulsory meeting on 11-04-2012 at 11h00. Prospective bidders/tenderers to meet at Customs House, 7th Floor, Boardroom (opposite lifts). Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> <i>General enquiries:</i> Ms S. Mbona / Mr S. Rasmeni, Tel: (021) 402-2077/(021) 402-2125</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 | Western Cape | CPTSC 03/11 | 2012-04-18 | 3 | 3 |
| Price | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B-BBEE status level of contributor | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-complaint contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amended site inspection date: Appointment of a service provider for cleaning, pest control and hygiene services for Public Protector South Africa, for a period of two (2) years. <i>Site inspection date:</i> 12 April 2012. 10h00 <i>Contact person:</i> C. Maluleke, Tel: (012) 366-7008</p> | Pretoria | PPSA 01/02/2012 | 2012-05-10 | 609 | 609 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Rendering of a comprehensive cleaning service at Worcester Hospital for a two (2) year period. <i>A compulsory briefing session will be held:</i> <i>Venue:</i> Worcester Hospital. <i>Date:</i> 17 April 2012. <i>Time:</i> 10h30 am. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14/ 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X Vabaza, Tel: (021) 483-8718. Fax: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za</p> | Western Cape Department of Health | WCDOGH 301/12WH | 2012-04-30 | 519A | 519A | | | | | | | | | | | | | | | | | | | | | | | | |
| SERVICES: GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Provision, installation and maintenance of high site infrastructure equipment for the SAPS throughout South Africa for a contract period of three years for Division: Technology Management Services | South African Police Service | 19/1/9/1/ 52TR(11) | 2012-05-03 | 110 | 110 | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Page 85 | |
| <p>Thabo Mofutsanyana District Municipality: 24 months preventative maintenance, servicing and repairs to generators.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulation 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Mosili Hlabi, 082 886 6277. <i>General enquiries:</i> Mosili Hlabi, 082 886 6277</p> | Thabo Mofutsanyana | BL12/056 | 2012-04-24 | 694 | 694 |
| <p>Thabo Mofutsanyana District Municipality: 24 months preventative maintenance, servicing and repairs to kitchen equipment.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 EB or 1 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulation 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Mosili Hlabi, 082 886 6277. <i>General enquiries:</i> Mosili Hlabi, 082 886 6277</p> | Thabo Mofutsanyana | BL12/057 | 2012-04-24 | 694 | 694 |
| <p>Thabo Mofutsanyana District Municipality: 24 months preventative maintenance of hot water generating installations in state building.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulation 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Bantubakhe Dlabantu, 082 210 5585. <i>General enquiries:</i> Bantubakhe Dlabantu, 082 210 5585</p> | Thabo Mofutsanyana | BL12/058 | 2012-04-24 | 694 | 694 |

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| | | | | See Annexure 1, Page 85 | |
| <p>Springfontein SAP: Repair and renovations and conversion and construction of additional accommodation. 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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulation 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Ernest Krause, 082 358 6699. <i>General enquiries:</i> Ernest Krause, 082 358 6699</p> | Springfontein | BL12/059 | 2012-04-24 | 694 | 694 |
| <p>Welkom SAPS House: Repair and renovations to six houses. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulation 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Ernest Krause, 082 411 3423. <i>General enquiries:</i> Ernest Krause, 082 411 3423</p> | Welkom | BL12/060 | 2012-04-24 | 694 | 694 |
| <p>Paul Roux SAPS: Repair and renovation SAPS Station and 3 House. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB and 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulation 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Johan Labuschagne—082 924 7877 <i>General enquiries:</i> Johan Labuschagne—082 924 7877</p> | Paul Roux | BL12/063 | 2012-04-24 | 694 | 694 |
| <p>Provision, installation and maintenance of high site infrastructure equipment for the SAPS throughout South Africa for a contract period of three years for Division: Technology Management Services</p> | South African Police Service | 19/1/9/1/52 TR (11) | 2012-05-03 | 110 | 110 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| <p>Terms of Reference: Acquisition of software for data analysis. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen- and Prinsloo Street, Pretoria</p> | G.C.I.S. | GCIS 011-2011/2012 | 2012-04-20 | 20 | 20 |
| <p>Request for Information: Digital Set—Top Boxes (STB) production for local manufacturing companies for Government subsidised TV owning households. Please note: A compulsory briefing session will be held as follows: <i>Date:</i> 11 April 2012. <i>Time:</i> 10h00. <i>Venue:</i> Blue Crane Boardroom, 1166 Park Street, Hatfield, Pretoria. NB: All prospective bidders are encouraged to collect the bid document prior to the briefing session as no documents will be issued on the day of the briefing session</p> | Department of Communications | DOC/25/2011/12P | 2012-04-27 | 797 | 797 |
| <p>Vredenburg: Magistrate's Offices: Repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. NB: A site inspection on the 13-04-2012 at 11h00. Prospective tenderers to meet at Vredenburg Magistrate's Offices. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> M. Carstens, Tel: (021) 402-2043</p> | Vredenburg | CPT 1098/11 | 2012-05-02 | 3 | 3 |
| <p>DCS: Ingwavuma Prison: Contract 1—Electric perimeter fencing around existing prison including surveillance. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. NB: A compulsory site inspection on the 11-04-2012 at 12h00. Prospective tenderers to meet at Ingwavuma Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>Technical information:</i> Cassim Kadwa, Tel: (031) 201-8008. <i>General enquiries:</i> Mr Sakhele Khwanazi, Tel: (031) 314-7233. <i>Business hours:</i> 07h30 to 12h45 and 13h30 to 14h00</p> | Ingwavuma | DBN 12/03/24 | 2012-04-18 | 407 | 407 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|------------------|-----------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Page 85 | |
| <p>DCS: Pietermaritzburg Management Area: 24 month term contract for electrical repairs: Napierville, Ixopo, Sevontein New Hanover.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 17-04-2012 at 10h00. Prospective tenderers to meet at National Department of Public Works, Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Sagaren Naidoo, 083 393 0070.</p> <p><i>Business hours:</i> 07h30 to 12h45 and 13h30 to 14h00</p> | Pietermaritzburg | DBN 12/03/22 | 2012-05-02 | 407 | 407 |
| <p>DCS: Pietermaritzburg Management Area: 24 month term contract for servicing and repairs of kitchen and catering equipment: Napierville, Ixopo, Sevontein, New Hanover.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB 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 17-04-2012 at 10h00. Prospective tenderers to meet at National Department of Public Works, Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Sagaren Naidoo, 083 393 0070.</p> <p><i>Business hours:</i> 07h30 to 12h45 and 13h30 to 14h00</p> | Pietermaritzburg | DBN 12/03/23 | 2012-05-02 | 407 | 407 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Page 85 | |
| <p>SANDF: KZN: 24 month term contract for emergency and urgent repairs for plumbing in Pietermaritzburg and Merrivale Shooting range.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> G. V. Naidoo, 083 778 5882. <i>Business hours:</i> 07h30 to 12h45 and 13h30 to 14h00</p> | Pietermaritzburg | DBN 12/03/21 | 2012-05-02 | 407 | 407 |
| <p>SANDF: KZN: 24 month term contract for emergency and urgent repairs for plumbing in Ladysmith.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> G. V. Naidoo, 083 778 5882. <i>Business hours:</i> 07h30 to 12h45 and 13h30 to 14h00</p> | Ladysmith | DBN 12/03/20 | 2012-05-02 | 407 | 407 |
| <p>Refurbishment/Upgrading of Old Sekgosese Magistrate.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</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 18-04-2012 at 11h00. Prospective tenderers to meet at Old Sekgosese Magistrate. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056 <i>Technical information:</i> John Serepo, Tel: (015) 291-6344. <i>General enquiries:</i> John Serepo, Tel: 071 649 8478</p> | Limpopo— Sekgosese | PLK12/11 | 2012-05-02 | 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>Preventative maintenance, servicing and repair of high tension installation and reticulation in Waterberg Area for 24 months.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* 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 20-04-2012 at 10h00. Prospective tenderers to meet at Sanlam Building Boardroom.</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> Johny Chokoe, Tel: (015) 293-8056</p> <p><i>Technical information:</i> Richard Lekgothoane, Tel: (015) 291-6452.</p> <p><i>General enquiries:</i> Richard Lekgothoane, Tel: 071 649 8682</p> | Limpopo— Waterberg Area | PLK12/12 | 2012-05-02 | 638 | 638 |
| <p>Preventative maintenance, servicing and repair of high tension installation and reticulation in Capricorn and Sekhukhune Area for 24 months.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* 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 20-04-2012 at 10h00. Prospective tenderers to meet at Sanlam Building Boardroom.</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> Johny Chokoe, Tel: (015) 293-8056</p> <p><i>Technical information:</i> Richard Lekgothoane, Tel: (015) 291-6452.</p> <p><i>General enquiries:</i> Richard Lekgothoane, Tel: 071 649 8682</p> | Limpopo— Capricorn and Sekhukhune Area | PLK12/13 | 2012-05-02 | 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>Preventative maintenance, servicing and repair of high tension installation and reticulation in Vhembe Area for 24 months.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* 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 20-04-2012 at 10h00. Prospective tenderers to meet at Sanlam Building Boardroom.</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> Johny Chokoe, Tel: (015) 293-8056</p> <p><i>Technical information:</i> Richard Lekgothoane, Tel: (015) 291-6452.</p> <p><i>General enquiries:</i> Richard Lekgothoane, Tel: 071 649 8682</p> | Limpopo— Vhembe Area | PLK12/14 | 2012-05-02 | 638 | 638 |
| <p>Preventative maintenance, servicing and repair of high tension installation and reticulation in Mopani Area for a period of 24 months.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* 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 20-04-2012 at 10h00. Prospective tenderers to meet at Sanlam Building Boardroom.</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> Johny Chokoe, Tel: (015) 293-8056</p> <p><i>Technical information:</i> Richard Lekgothoane, Tel: (015) 291-6452.</p> <p><i>General enquiries:</i> Richard Lekgothoane, Tel: 071 649 8682</p> | Limpopo— Mopani Area | PLK12/15 | 2012-05-02 | 638 | 638 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Page 85 | |
| <p>Repair of low tension installation (on street lights, security lights, cabling and other installations in general low voltage not exceeding 415V) in Waterberg Area for 24 months.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* 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 20-04-2012 at 11h00. Prospective tenderers to meet at Sanlam Building Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056</p> <p><i>Technical information:</i> T. J. Mandiwana, Tel: (015) 291-6450.</p> <p><i>General enquiries:</i> T. J. Mandiwana, 082 436 0617</p> | Limpopo— Waterberg Area | PLK12/16 | 2012-05-02 | 638 | 638 |
| <p>Repair of low tension installation (on street lights, security lights, cabling and other installations in general low voltage not exceeding 415V) in Capricorn Area for 24 months.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* 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 20-04-2012 at 11h00. Prospective tenderers to meet at Sanlam Building Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056</p> <p><i>Technical information:</i> TJ Mandiwana, (015) 291-6450.</p> <p><i>General enquiries:</i> T. J. Mandiwana, 082 436 0617</p> | Limpopo— Capricorn Area | PLK12/17 | 2012-05-02 | 638 | 638 |
| <p>Repair of low tension installation (on street lights, security lights, cabling and other installations in general low voltage not exceeding 415V) in Vhembe Area for 24 months.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* 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 20-04-2012 at 11h00. Prospective tenderers to meet at Sanlam Building Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056</p> <p><i>Technical information:</i> T. J. Mandiwana, Tel: (015) 291-6450.</p> <p><i>General enquiries:</i> T. J. Mandiwana, 082 436 0617</p> | Limpopo— Vhembe Area | PLK12/18 | 2012-05-02 | 638 | 638 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Page 85 | |
| <p>Repair of low tension installation (on street lights, security lights, cabling and other installations in general low voltage not exceeding 415V) in Mopani Area for 24 months. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* 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 20-04-2012 at 11h00. Prospective tenderers to meet at Sanlam Building Boardroom. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056 <i>Technical information:</i> T. J. Mandiwana, Tel: (015) 291-6450. <i>General enquiries:</i> T. J. Mandiwana, 082 436 0617</p> | Limpopo— Mopani Area | PLK12/19 | 2012-05-02 | 638 | 638 |
| <p>Dzanani SAPS: Upgrading of cells, repairs and renovations and construction of additional offices. 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 tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. 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 04-04-2012 at 10h00. Prospective tenderers to meet at Dzanani SAPS. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056 <i>Technical information:</i> Maurice Makama, Tel: (015) 291-6428. <i>General enquiries:</i> Maurice Makama, 082 338 1493 NB: This serves as an amendment on the non-refundable deposit amount as it was incorrect on the previous advertisement</p> | Dzanani | PLK12/10 | 2012-04-17 | 638 | 638 |
| <p>Invitation to submit proposals for the provision of vacant land or buildings in Happy Valley, Bonnievale. <i>Technical information:</i> Ms VS Harrison—(021) 483-5599</p> | Western Cape | PM003/12 | 2012-05-04 | 300 | 352 |
| <p>Bids are hereby invited for the lease of the first and second floor levels of the former Spes Bona Secondary School Hostel. <i>Technical information:</i> Ms J Tantaal—(021) 483-5315</p> | Cape Metropole | OPM006/12 | 2012-05-04 | 300 | 352 |
| <p>Bids are hereby invited for the lease of the Annex Portion of the Worcester Pre-paratory School. <i>Technical information:</i> Mr K Brand—(021) 483-8543</p> | Cape Winelands | OPM007/12 | 2012-05-04 | 300 | 352 |
| <p>Letting of a portion of the Ground Floor, situated at 4 Leeuwen Street, Cape Town. <i>Technical information:</i> Ms J van Rensburg—(021) 483-6250.</p> | Cape Metropole | OPM008/12 | 2012-05-04 | 300 | 352 |

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| | | | | See Annexure 1, Page 85 | |
| Letting of a portion of the Ground Floor, situated at Utilitas Building, 1 Dorp Street, Cape Town. <i>Technical information:</i> Ms J van Rensburg—(021) 483-6250. | Cape Metropole | OPM009/12 | 2012-05-04 | 300 | 352 |
| Bids are hereby invited for the lease of the Gouritz River Rest Area, excluding the Old Bridge, Mossel Bay. <i>Technical information:</i> Mr K Brand—(021) 483-8543 | Eden | OPM010/12 | 2012-05-04 | 300 | 352 |
| Letting of a former Aurora Primary School, Buitenkant Street, Aurora. <i>Technical information:</i> Ms J van Rensburg—(021) 483-6250. | Cape Metropole | OPM011/12 | 2012-05-04 | 300 | 352 |
| Maintenance of HVAC and refrigeration systems: Central Business District: Cape Town. Compulsory clarification meeting will be held on Wednesday, 18 April 2012 @ 11h30 in the Foyer, 9 Dorp Street, Cape Town. Designated grading: 5ME or higher. <i>Technical information:</i> Mr P Geddes—072 794 3870. A non-refundable deposit of R100,0 per set is payable. Amendment: Please note that the closing and clarification meeting dates have been extended | Cape Metropole | S006/12 | 2012-05-02 | 300 | 352 |
| Letting of office accommodation for the Department of Justice: 1 470 m ² of office space and 20 parking bays preferably in Pretoria Central, Hatfield, Arcadia and Centurion. 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 __ to be considered for further evaluation (price and preference). | Pretoria | PT12/028 | 2012-04-17 | 63 | 63 |
| Price 90 Number of points 10 | | | | | |
| 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: | | | | | |
| 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 | | | | |
| 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 subregulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information: General enquiries:</i> <i>Project leader:</i> Nokwanda Ngcobo—071 363 5683. | | | | | |

SERVICES: PROFESSIONAL

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|---|----------------------------|-------------|------------|---|---|
| Appointment of consultants to render programme management office services for DHA Modernisation Project, for a period of 24 months. NB: Compulsory briefing session: <i>Date:</i> 5 April 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Home Affairs, Hallmark Building, 230 Proes Street, Pretoria. <i>Note:</i> Documents will be obtainable from National Treasury. <i>For further information, contact:</i> Ms N. Madiza, Tel: (012) 406-2787 / Ms G. Sekhu, Tel: (012) 406-2541 | Department of Home Affairs | DHA 06-2012 | 2012-04-30 | 1 | 1 |
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| | | | | See Annexure 1, Page 85 | |
| Appointment of an event management company's to organise and manage content and logistics for the 3rd waste management officers Khoro to be held in October 2012 | Department of Environmental Affairs, Pretoria | E 1214 | 2012-04-20 | 68 | 68 |
| Appointment of a service provider to conduct comprehensive review of the current social security legislation policy and regulatory framework as well as the relevant law enforcement legislation in order to develop a policy proposal and draft amendment bill governing the inspectorate for social security as provider for in the SAA, 2004, as amended. NB: A compulsory briefing session meeting will be held at 10h00 on 11 April 2012 at the HSRC Building, 134 Pretorius Street, Pretoria. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za | Department of Social Development, Pretoria | SD29/2011 | 2012-04-26 | 116 | 116 |
| The supply and delivery of printing materials (paper and inks) related to producing aerial photographic prints, and the printing of maps on different paper surfaces as required by the Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town. Please note: A compulsory briefing session will be held on: <i>Date:</i> Tuesday, 10 April 2012. <i>Time:</i> 10:00 am. <i>Venue:</i> Van der Sterr Building, Rhodes Avenue, Mowbray, Mutingati Board-room. NB: Failure to attend briefing session will invalidate your bid. Bid documents are available on request from 30 March 2012 during office hours i.e. 07h45—16h00. <i>Technical enquiries:</i> Mr Du Plessis, Tel: (021) 658-4300, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860 | Department of Rural Development and Land Reform | SSC WC 06/2012 DRDLR | 2012-04-20 | 438 | 438 |
| Internal Audit Service Providers are invited to submit tenders for a three-year contract to provide the South African Qualifications Authority (SAQA) with Internal Audit Services as required by the Public Finance Management Act. NB: A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za or forward request for soft copy via e-mail to Lenette Venter: lventer@saqa.co.za | South African Qualifications Authority (SAQA), Pretoria | SAQA 0002/12 DFA | 2012-05-02 | 471 | 471 |
| Appointment of a professional services provider to develop the National Integrated Water Information System. <i>For technical information:</i> Mr M. A. Sambo, Tel: (012) 336-8403. Cell: 082 890 4763 | Head Office | WP 10699 | 2012-05-03 | 95 | 95 |
| Appointment of a professional service provider for support to the implementation and maintenance of reconciliation strategies for towns in the Central Planning Region. NB: Compulsory briefing session: <i>Date:</i> 13 April 2012. <i>Time:</i> 13:30. <i>Venue:</i> Sedibeng 845. Note: Submit 1 copy plus original document. <i>For technical information:</i> Mr J. I. Rademeyer, Tel: (012) 336-8358 | Head Office | WP 10589 | 2012-05-03 | 95 | 95 |
| Appointment of a professional service provider for support to the implementation and maintenance of reconciliation strategies for towns in the Southern Planning Region. NB: Compulsory briefing session: <i>Date:</i> 13 April 2012. <i>Time:</i> 13:30. <i>Venue:</i> Sedibeng 845. Note: Submit 1 copy plus original document. <i>For technical information:</i> Ms Isa Thompson, (012) 336-8647 | Head Office | WP 10590 | 2012-05-03 | 95 | 95 |

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|---|--|----------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Page 85 | |
| <p>Appointment of a professional service provider for support to the implementation and maintenance of reconciliation strategies for towns in the Northern Planning Region, for a period of thirty-six (36) months.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 13 April 2012. <i>Time:</i> 13:30. <i>Venue:</i> Department of Water Affairs, Room 845, Sedibeng Building, 185 Schoeman Street, Pretoria.</p> <p>Note: Submit original plus 1 copy of proposal. <i>For technical information:</i> Mr Tendani Nditwane, Tel: (012) 336-8189</p> | Head Office | WP 10587 | 2012-05-03 | 95 | 95 |
| <p>Appointment of a professional service provider for support to the implementation and maintenance of reconciliation strategies for towns in the Eastern Planning Region, for a period of thirty-six (36) months.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 13 April 2012. <i>Time:</i> 10:30. <i>Venue:</i> Department of Water Affairs, Room 845, Sedibeng Building, 185 Schoeman Street, Pretoria.</p> <p>Note: Submit original plus 1 copy of proposal. <i>For technical information:</i> Mr N. van Wyk, Tel: (012) 336-8327</p> | Head Office | WP 10588 | 2012-05-03 | 95 | 95 |
| <p>Invitation for proposals from appropriately qualified bidders to render auditing services to the Shared Northern Cape Provincial Departments, for a period of 12 months.</p> <p>NB: A compulsory briefing session will be held in Kimberley on Tuesday, 3 April 2012 at 11h00 at Metlife Towers, 9th Floor, Boardroom.</p> <p>The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at the time and closure of bid.</p> <p>NB: A certified B-BBEE status level of contribution certificate should be submitted with the bid. All forms should be completed and duly signed.</p> <p>This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 point system.</p> <p><i>Contact:</i> Ms L. Ferris & Ms Y. van Wyk, Tel: (053) 830-8366/830-8306. Fax: (053) 831-4257. <i>Enquiries (Specifications):</i> Ms L. Bosvark, Tel: (053) 830-8204</p> | Northern Cape Provincial Treasury | NCPT/008/2012 | 2012-04-16 | 620 | 620 |
| <p>Appointment of a service provider(s) or a consortium of service providers for distribution of Annual National Assessment test materials for Grades 1–6 and Grade 9 for 2012 cycle.</p> <p><i>Compulsory briefing session will be held at: Venue:</i> Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre.</p> <p><i>Date:</i> 12 April 2012. <i>Time (strictly):</i> 14:00 until 15:30. <i>Technical enquiries:</i> Mr MQ Moloi/Dr R Poliah, Tel: (012) 357-3834/(012) 357-3900</p> | Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria | DBE025 | 2012-04-20 | 31 | 31 |
| <p>Appointment of a service provider(s) or a consortium of service providers for printing, packaging and storage of Annual National Assessment test materials for Grades 1–6 and Grade 9 for 2012 cycle.</p> <p><i>Compulsory briefing session will be held at: Venue:</i> Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre.</p> <p><i>Date:</i> 12 April 2012. <i>Time (strictly):</i> 10:00 until 11:30. <i>Technical enquiries:</i> Mr MQ Moloi/Dr R Poliah, Tel: (012) 357-3834/(012) 357-3900</p> | Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria | DBE024 | 2012-04-20 | 31 | 31 |
| <p>The appointment of an internet service provider (ISP) to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.</p> <p>The compulsory information session will be held on 11 April 2012 at 11:00 at Room 562, 5th Floor, Harvest House, 30 Hamilton Street, Pretoria.</p> <p><i>General enquiries:</i> Ms F. Gajana, Tel: (012) 319-6983.</p> | Department of Agriculture, Forestry and Fisheries (Pretoria) | 4.4.12.4/38/11 | 2012-04-20 | 115 | 115 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|--|------------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Page 85 | |
| <p>Invitation of bids for the appointment of a service provider to provide Employee Assistance Programme (EAP) in the Department of Mineral Resources for a period of 2 years. A compulsory briefing session will be held on 11/04/2012 at 09h00 @ DMR, Travenna Campus, Exco. Boardroom. Evaluation will be based on 80/20 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131.</p> | Department of Mineral Resources | DMR/050/2011/12 | 2012-05-04 | 11 | 11 |
| <p>Appointment of service provider to render self and chauffeur driven vehicles for a period of two years for Heads of State, Foreign Ministers and Deputy Ministers (including normal car hire for the DIRCO Minister and Deputy Ministers and DG's office) as well as dignitaries on official visits to the Republic of South Africa.</p> <p>Please note a compulsory briefing session will take place on the 11th April 2012, 10h00 at the Department of International Relations and Cooperation, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, closing time: 11:00.</p> <p>Mr K Ledwaba/Ms M Lekalakala, Tel: (012) 301-8772/1769</p> | Dept: International Relations and Cooperation | DIRCO 24-2011/12 | 2012-04-30 | 715 | 715 |
| <p>Invitation for suitable service providers to supply and deliver support services in the maintenance and further enhancements of the Programme of Action (POA) Business Intelligence Application for the Dept. of Performance Monitoring and Evaluation.</p> <p>A compulsory briefing session will be held on 4 April 2012 from 10:00–12:30 at DPME Offices, Room 164, East Wing, Union Buildings.</p> <p>Those who do not attend the compulsory briefing session will not be considered when submitting their bids/proposals.</p> <p>Tender documents available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted.</p> <p><i>Enquiries:</i> Ms Lerato Ramabu/Ms Immaculate Molwantwa, Tel: (012) 308-1415/1872</p> | Gauteng Pretoria | DPME-T3/2012 | 2012-04-20 | 95A | 95A |
| <p>Appointment of Internal Audit Consultants Service Providers for a three (3) year period for the Dept. of Performance Monitoring and Evaluation.</p> <p>Tender documents available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted.</p> <p><i>Enquiries:</i> Ms Lerato Ramabu/Ms Immaculate Molwantwa, Tel: (012) 308-1415/1872</p> | Gauteng Pretoria | DPME-T2/2012 | 2012-04-20 | 95A | 95A |
| <p>Relocation of mobile classrooms and ablutions, Western Cape.</p> <p><i>Technical information:</i> Mr K Stofberg—(021) 483-8079.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Amendment: Please note this tender includes functionality. The minimum threshold has a 60% criteria.</p> <p>Experience and standing: (10) Capability: (15) Resources: (15) Subcontractors: (30) Approach: (20) General Compliance: (10)</p> | Cape Metropole | S008/12 | 2012-04-18 | 300 | 352 |
| <p>Bidders are hereby invited to submit proposals: Implementation of an employee assistance programme. A non-refundable fee of R200 is payable on collection of the tender document.</p> <p>Compulsory briefing session to be held as follows: 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium, on 12 April 2012. Time: 11:00.</p> <p><i>Contact person:</i> Mrs LM Mampuru, (012) 841-1250. E-mail: Lmampuru@geoscience.org.za</p> | CGS Head Office, 280 Pretoria Road, Silverton, Pretoria, and its regional office | CGS-2011-035 | 2012-04-20 | 472 | 472 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|---|--------------------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Page 85 | |
| <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 professional service provider to train 75 members of the community on flood prevention, management and guide the process of community participation on disaster risk assessment in Ga-Madiba and Sekgagapheng Villages within Mogalakwena Local Municipality, Limpopo Province.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copy(s) thereof in order to qualify for points claimed.</p> <p>A compulsory briefing session will be held as follows: Date: 16 April 2012 @ 10:00. Venue: 54 Retis Street, Mokopane Town, Mogalakwena Local Municipality Building.</p> <p>For enquiries contact the following persons: Technical: Z Bango, Tel: (012) 312-9628. ZANBango@ruraldevelopment.gov.za K Makhubele, Tel: 072 074 5190 FKMakhubele@ruraldevelopment.gov.za Bid related: A Olyn, Tel: (012) 312-9158/8359/8776/9463 AOlyn@ruraldevelopment.gov.za</p> | Department of Rural Development & Land Reform | K7/3/6/2 (629) 2011/2012 | 2012-05-04 | 60 | 60 |
| <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 professional service provider to assist the Department of Rural Development and Land Reform with the historical land research and verification of title deeds for a period of three (3) years.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copy(s) thereof in order to qualify for points claimed.</p> <p>There will be no briefing session for this bid.</p> <p>For enquiries contact the following persons: Technical: Ms Cathy de Hart, Tel: (012) 312-9481. CMMDEHART@ruraldevelopment.gov.za Bid related: A Olyn, Tel: (012) 312-9158/8359/8776/9463 AOlyn@ruraldevelopment.gov.za</p> | Department of Rural Development & Land Reform | RDLR-0116 (2011/2012) | 2012-05-04 | 60 | 60 |

SPECIAL ADVERTISEMENTS

SOUTH AFRICAN NATIONAL PARKS**INVITATION TO BID****SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS**

SANParks is a corporate body established in terms of National Environmental Management Protected Areas Act No. 57 of 2003 as amended.

Bid documents can be downloaded from SANParks website: www.sanparks.org/groups/tenders

| Bid No. | Bid Description | Bid Submission Address | Compulsory Briefing Session | Closing Date & Time |
|----------------|---|--|-----------------------------|-------------------------|
| 4/11/1/2/12-12 | Supply and delivery of bed linen to SANParks for a period of three years | Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002 | None | 03 May 2012 at 11:00 am |
| 4/11/1/2/13-12 | Supply and delivery of towels to SANParks for a period of three years | Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002 | None | 03 May 2012 at 11:00 am |
| 4/11/1/2/14-12 | Supply and delivery of hotel soap to SANParks for a period of three years | Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002 | None | 03 May 2012 at 11:00 am |
| 4/11/1/2/15-12 | Supply and delivery of toilet paper to SANParks for a period of three years | Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002 | None | 03 May 2012 at 11:00 am |
| 4/11/1/2/16-12 | Supply and delivery of cleaning chemicals to SANParks for a period of three years | Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002 | None | 03 May 2012 at 11:00 am |

These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned address in Pretoria, no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Mr Gregory Lekoma, on the following number, Tel: (012) 426-5260 or E-mail: gregory.lekoma@sanparks.org

DEPARTMENT OF LABOUR, PRETORIA**TENDER NO. LAB 02/2012**

Bid description: To obtain consulting services to assist the Department of Labour in the design and implementation of a process driven, strategy aligned service delivery model and organisation design & structure for the DoL.

1. Technical proposal:

The tenderer(s) should submit a technical proposal in the following structure:

- **Background of the organisation/institution:** This section should include information on the organisational expertise and experience in performing the required tasks. In case of a consortium, this part should highlight the strength of each of the consortium partners and how it is envisaged to manage the consortium.
- **This section should also include the curriculum vitae (CV) of a minimum of four key experts** that will be responsible for successful execution of the above stated tasks, the CV should outline relevant qualifications, skills and experience, which are of relevance to this project. The organisation should also attach the CV of a project manager within the organisation who is available to oversee and manage the execution of the work to be done.
- **Methodology and approach:** This part should not be longer than 7 pages and should describe how the organisation envisages to implement this project. This part should include a visual presentation of the activities linked to proposed timeframes.

2. Criteria that will be considered when evaluating the bids will be 90:10 principle:

Technical & functionality phase:

NB: Organisations will need to score a minimum of 80/100 to qualify to be evaluated on the 90/10 principle.

| No | CRITERIA | POINTS |
|----|--|--------|
| 1 | Detailed and viable Project Plan as well as commitment to deploy fulltime personnel for the duration of the project | 20 |
| 2 | Company profile and proven previous experience in conducting Organisation design and structuring projects | 25 |
| 3 | Demonstrate good understanding of the Department's mandate; needs and challenges | 10 |
| 4 | Proof of ability to successfully manage and complete similar projects on time (Reference) | 10 |
| 5 | Relevancy of Curriculum Vitae of individuals; including Team Leaders; who will be directly involved in the project | 5 |
| 6 | Human Resources Development and involvement of Historically Disadvantaged Individuals (HDI) in the execution of the project—Transfer of skills to people from historically disadvantaged communities | 10 |
| 7 | Human Resources Development to identified internal staff within the DoL | 10 |
| 8 | Proof of affirmative action/employment Equity policy and compliance in the enterprise/Company | 10 |
| | TOTAL POINTS | 100 |

NB!! A compulsory briefing session will be held on 11 April 2012 at 10:00 am. Department of Labour, 215 Schoeman Street, Laboria House, Room 101.

Tenders are obtainable from: Department of Labour, c/o Schoeman & Paul Kruger Streets, Laboria House, Pretoria.

Postal address: Private Bag X117, Pretoria, 0001.

Enquiries: LAB 02/2012, Mr B. Yika, Tel: (012) 309-4612. E-mail: bongani.yika@labour.gov.za

PLEASE NOTE: The Department of Labour will not accept any late bids.

Please deliver the bids in the bid box situated at: Department of Labour, Laboria House (next to Paul Kruger Street Entrance), c/o Paul Kruger & Schoeman Streets, Laboria House, Pretoria.

Enquiries: Vanessa Robinson/Bellah Gelebe, Tel: (012) 309-4074/4084.

Office hours (Mondays to Fridays): 07:30–16:00.

DEPARTMENT OF PUBLIC WORKS (SA)

NOTICE

During the State of the Nation Address, the President announced a number of heritage projects to be implemented including the proposed remaining of the three State residences. They are as follows:

- Kings House Residence in Durban to be renamed after Dr John Langalibalele Dube;
- Presidential Guest House in Pretoria to be renamed after Sefako Mapogo Makgatho;
- The Diplomatic Guest House in Waterkloof to be renamed Johnny Makatini.

The proposed renaming will be implemented in terms of the South African Geographical Names Council Act of 1998 (Act No. 118 of 1998) and therefore the South African public is asked to forward their inputs and comments on these proposals to the Department of Public Works before the 30 March 2012.

Contact details: Mr Obed Molotsi, Tel: (012) 406-1524. Fax: 086 276 8528. E-mail: Heroes@dpw.gov.za

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS

CALL FOR EXPRESSION OF INTEREST (EOI)

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SUPPLIERS TO APPLY TO BE PLACED ON THE EXPRESSIONS OF INTEREST (EOI) DATABASE TO IMPLEMENT THE AGRICULTURAL INFRASTRUCTURE PROJECTS FOR A PERIOD OF 24 MONTHS

The invitation is extended to both new and existing service providers to apply for placement on the expression of interest Database.

EOI Number: ZNB 3638/12A.
 Closing date and time: 20 April 2012 at 11h00.
 Compulsory briefing session: 13 April 2012 at 13h00.
 Venue: Auditorium, 1 Cedara Road, Cedara.

Bid documents/specification: Documents will be distributed during the briefing session.

Technical enquiries: Mr C. Bouldogh, Tel: (033) 355-9534.

General enquiries: Mr S.E. Mncadi, Tel: (033) 355-9585.

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a registration number.
- Certified Company Registration Documents.
- Certified ID copies of members or owners.
- Company profile.
- At least three (3) contactable references.
- Original and Valid Tax Clearance Certificate.
- Blank cancelled cheque/bank statement.
- Certified copy of the B-BBEE certificate (optional).
- Proof of registration with Professional Bodies i.e. Construction Industry Development Board (CIDB), Consulting Engineers of South Africa (CESA).
- A letter of good standing from a financial institution.

NOTE 1: Applicants are also required to confirm attendance of compulsory briefing session telephonically with the Department to secure/reserve the specification documents which will only be distributed during the briefing session. This should take place at least two days before the briefing session.

NOTE 2: Should suppliers fail to register by the closing date the Department will not be able to utilize the services of that particular supplier.

Contact detail of co-ordinator: I.R. NGIBA, Tel: (033) 355-9290.

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS

CALL FOR APPROVED PANEL OF SUPPLIERS

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SUPPLIERS TO APPLY TO BE PLACED ON AN APPROVED PANEL OF SERVICE PROVIDERS TO SUPPLY AGRICULTURAL INPUTS SEED, FERTILISER, CHEMICALS & LIVESTOCK/VETERINARY INPUTS FOR A PERIOD OF 24 MONTHS

The invitation is for both new and existing service providers to register for placement on the Service Provider Database.

EOI Number: ZNB 3639/12A.

Closing date and time: 20 April 2012 at 11h00.

Compulsory briefing session: 13 April 2012 at 10h00.

Venue: Auditorium, 1 Cedara Road, Cedara.

Bid documents/specification: Documents will be distributed during the briefing session.

Technical enquiries: Mr C. Bouldogh, Tel: (033) 355-9534.

General enquiries: Mr S.E. Mncadi, Tel: (033) 355-9585.

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a registration number.
- Certified Company Registration Documents.
- Certified ID copies of members or owners.
- Company profile.
- At least three (3) contactable references.
- Original and Valid Tax Clearance Certificate.
- Blank cancelled cheque/bank statement.
- Certified copy of the B-BBEE certificate (optional).
- A letter of good standing from a financial institution.

NOTE 1: Applicants are also required to confirm attendance of compulsory briefing session telephonically with the Department to secure/reserve the specification documents which will only be distributed during the briefing session. This should take place at least two days before the briefing session.

NOTE 2: Registration on the database/roster via this invitation is a prerequisite for participation in the programme.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

ADVERTISEMENT

| | |
|---|-----------------------|
| SUPPLY: | Dry groceries. |
| Quotation number: | ZNQ 1303/11/12. |
| Contract period: | Six months. |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person regarding specification: | Mr B.R. Shinga. |
| SUPPLY: | Bread: Brown & white. |
| Quotation number: | ZNQ 1300/11/12. |
| Contract period: | Six months. |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person regarding specification: | Mr B.R. Shinga. |
| SUPPLY: | Milk, maas & yoghurt. |
| Quotation number: | ZNQ 1301/11/12. |
| Contract period: | Six months. |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person regarding specification: | Mr B.R. Shinga. |

AMENDMENT

| | |
|---|--|
| SUPPLY: | Check and re-adjust TV signals in order to gain clear pictures in all TV's in the hospital (recovery of TV reception). |
| Quotation number: | ZNQ 1268/11/12. |
| Site meeting date: | 11/04/2012. |
| Time: | 11h00. |
| Closing date: | 20/04/2012. |
| Closing time: | 11h00. |
| Contact person regarding specification: | Mr B. Shinga/Mrs Janjies. |

NATIONAL RESEARCH FOUNDATION/iTHEMBA LABS

LABORATORY FOR ACCELERATOR BASED SCIENCES

iThemba Laboratory for Accelerator Based Science, a National facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No. 23 of 1998, based in Faure, seeks to appoint an Electronics Technician on a contractual basis.

Request for proposal documents is available on the iThemba LABS Website see Link: <http://www.tlabs.ac.za/tender.htm>

Request for proposal documents must be lodged in the iThemba LABS Bid Box at Reception on or before the 17 April 2012 at 11:00 am.

For any general enquiries please contact: Natasja Pietesen, Tel: (021) 843-1345 or E-mail: npietersen@tlabs.ac.za and for: *Technical enquiries contact:* Lowrie Conradie, Tel: (021) 843-1050.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)

Proposals are hereby invited from suitably qualified service providers to provide outside broadcasting services for departmental events and campaigns.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of documents before the meeting commences.

Compulsory briefing session details:

Date: 10 April 2012.

Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, 1st Floor Boardroom, Executive Block.

Time: 10:00 am.

No late comers will be admitted.

The closing date for submission of proposals is: 26 April 2012 at 11:00.

Technical enquiries may be directed to: Ms Lungile Dube at (033) 355-8624 or Mr Mamothame (033) 355-8658.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in sealed 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.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid document, contact the telephone and facsimile numbers stipulated.
- (viii) Please note: The Bid Box is situated in the Foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

| | |
|------------------------------------|--|
| SERVICE: | The supply of supplement and energy meal for the Department of Transport's Wellness Clinics. |
| Bid number: | ZNB 1335/12 T. |
| Contract period: | 2 years. |
| Closing date: | 26 April 2012. |
| Closing time: | 11h00. |
| Contact person for documents: | Mr Sandile Nkala, Tel: (033) 355-8975. |
| Enquiries regarding specification: | Ms Thobekile Zondi, Tel: (033) 355-8821. |

THE MARKET THEATRE • LABORATORY • PHOTO WORKSHOP

The Market Theatre Foundation is an internationally renowned performing and visual arts institution situated in Newtown, Johannesburg

Suppliers are hereby invited to bid for the design, manufacture, supply and installation of the theatre chairs to the Market Theatre Foundation.

Bid No.: MTF 08/03/2012.

Description: The design, manufacture, supply and installation of theatre chairs for the Market Theatre Foundation.

Closing date: 12 April 2012.

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

Bid documents must be deposited in the tender box situated at:

The Market Theatre Foundation
Administration Offices
No. 1 President Street
Newtown
Johannesburg
2001.

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

Bid documents are available from The Market Theatre Foundation, Administration Offices from 08:00 to 16:00, Monday to Friday from 14 March 2012.

For more information contact: Johann Pieterse: johann@wmqs.co.za (w) +27 11 787-7255 (Fax) +27 86 510 1273 (Cell) +27 82 601 9883.

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

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

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

LEPELLE NORTHERN WATER (LNW)

SECURITY SERVICES FOR LEPELLE NORTHERN WATER

BID No. LNW 61/11/12

Lepelle Northern Water invites proposal from potential bidders to render security services at each of the under mentioned locations within the Cluster on a continuous and uninterrupted basis for the duration of three years contract. The security company and the owner of the company should have B Grading certificate as required by PRSIRA.

A 24 service will be required from the successful bidder with the contract amount fixed for the duration of a contract. The security company will also have to manage the security system and security personnel will have to be trained on how to operate the security system. The security grading required for is D Grading and certificates of all personnel to be submitted prior engagement.

Bid documents will be available as from the 2nd of April 2012, Monday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are available during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 4th of April 2012, Wednesday. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare, Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than 11h00 on Thursday, the 26th of April 2012.

Bids will be opened on the indicated date and time (26th April 2012), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical enquiries may be directed to Mr Pokele Bopape at (015) 295-1800.

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

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

NB: * Note that a bidder who fails to attend the briefing session will automatically be disqualified.

*** All non-SMME bidders must enter into a consortium or joint venture with local SMMES or suppliers.**

The percentage of the contract value managed or executed by the Local Partner must not be less than 40% of the project value.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope/faxed.
- (iii) Separate envelopes must be used for each quotation/don't mix quotations in 1 (one) envelope.
- (iv) The envelope must be addressed to Ceza Hospital, reflecting the quotation number and the closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157. Fax: (035) 832-0022/27.
- (viii) Quotation documents are available from Ceza Hospital, Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30–13h00 and 14h00–16h00.
- (xii) Tender box is available at Ceza Hospital near Switchboard office and also on the Main Gate.
- (xiii) Contact person Mrs N.P. Ntombela, Tel: (035) 832-5157.
- (xiv) N.B. Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.

| | |
|-------------------|-------------------------------------|
| SUPPLY: | Vaccine fridge (Gateway Clinic). |
| Quotation number: | ZNQ 5080/11–2012. |
| Specification: | HTS No. M18 (mechanical). |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person: | N.P. Ntombela. |
| Enquiries: | E.B. Khumalo. |
| Tel No.: | (035) 832-5157. |
| SUPPLY: | Vaccine fridge (Ezimbabeni Clinic). |
| Quotation number: | ZNQ 5081/11–2012. |
| Specification: | HTS No. M18 (mechanical). |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person: | N.P. Ntombela. |
| Enquiries: | E.Z. Sibiya. |
| Tel No.: | (035) 832-5157. |
| SUPPLY: | Vaccine fridge (Esizana Clinic). |
| Quotation number: | ZNQ 5082/11–2012. |
| Specification: | HTS No. M18 (mechanical). |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person: | N.P. Ntombela. |
| Enquiries: | E.Z. Sibiya. |
| Tel No.: | (035) 832-5157. |
| SUPPLY: | Vaccine fridge (Esidakeni Clinic). |
| Quotation number: | ZNQ 5083/11–2012. |
| Specification: | HTS No. M18 (mechanical). |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person: | N.P. Ntombela. |
| Enquiries: | E.Z. Sibiya. |
| Tel No.: | (035) 832-5157. |

| | |
|-------------------|---|
| SUPPLY: | Vaccine fridge (Amagagadolo Clinic). |
| Quotation number: | ZNQ 5084/11–2012. |
| Specification: | HTS No. M18 (mechanical). |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person: | N.P. Ntombela. |
| Enquiries: | E.Z. Sibiya. |
| Tel No.: | (035) 832-5157. |
| SUPPLY: | Vaccine fridge (Stedham Clinic). |
| Quotation number: | ZNQ 5085/11–2012. |
| Specification: | HTS No. M18 (mechanical). |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person: | N.P. Ntombela. |
| Tel No.: | (035) 832-5157. |
| SUPPLY: | Vaccine fridge (Idlebe Clinic). |
| Quotation number: | ZNQ 5086/11–2012. |
| Specification: | HTS No. M18 (mechanical). |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person: | N.P. Ntombela. |
| Tel No.: | (035) 832-5157. |
| SUPPLY: | Long green trousers (operating theatre attire). |
| Quotation number: | ZNQ 5087/11–2012. |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person: | N.P. Ntombela. |
| Enquiries: | G.T. Zungu. |
| Tel No.: | (035) 832-5027. |
| SUPPLY: | Diathermy machine. |
| Quotation number: | ZNQ 5088/11–2012. |
| Specification: | HTS No. 3/2000 Electrosurgical unit. |
| Closing date: | 13/04/2012. |
| Closing time: | 11h00. |
| Contact person: | N.P. Ntombela. |
| Enquiries: | G.T. Zungu. |
| Tel No.: | (035) 832-5027. |

DEPARTMENT OF HEALTH

EKOMBE PROVINCIAL HOSPITAL

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

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

| | |
|------------------------------------|---|
| SUPPLY: | Office furniture strong oak 5 year guarantees. Desk with 3 drawers x 30 Swivel chairs with high back burgundy x 25 Side chairs with armrest navy blue x 40 Side chairs without armrest x 36 4 drawers steel filling cabinet x 20 Double door steel filling cabinet x 10 Computer Extension 100 x 400 x 5 Computer Stand x 5 4 Tier Turns-O-Files x 2 Factory locker-3-Tier x 15 Plastic waste paper bin x 20 Krost hot & cold water dispenser replacement filter Pot and replacement filters x 3 Silver mesh metal self stackable tray (set of 4) x 10 Heavy duty stapler (240 sheet) x 5. |
| Quotation number: | ZNQ 1340/12. |
| Closing date: | 2012/04/11. |
| Closing time: | 11:00. |
| Compulsory site meeting date: | Nil. |
| Contact person: | Mrs ZL Gumbi, Tel: (035) 834-8004. |
| Enquiries regarding specification: | Mrs ZL Gumbi, Tel: (035) 834-8004. |

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 024/2011 | Upington: Keidebees Primary School: Construction of a double ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or 31 Le Roux Street, Provincial Building, Upington, 8800 | Mr D. Stamboel, Tel: (053) 839-2115 Mr T. Mjijima, Tel: (053) 839-2299, or Mr H. Puley Tel: (054) 332-4473 | 25/04/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |
| DRPW 025/2011 | Groblershoop: Stemham Primary School: Construction of a double ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or 31 Le Roux Street, Provincial Building, Upington, 8800 | Mr J. Mhlongo, Tel: (053) 839-2258 Mr T. Mjijima, Tel: (053) 839-2299, or Mr H. Puley Tel: (054) 332-4473 | 25/04/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |
| DRPW 026/2011 | Postmasburg: HTT Bidi Primary School: Construction of a double ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or 31 Le Roux Street, Provincial Building, Upington, 8800 | Mr J Ou Tim, Tel: (053) 839-2119 Mr T. Mjijima, Tel: (053) 839-2299, or Mr H. Puley Tel: (054) 332-4473 | 25/04/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |
| DRPW 027/2011 | Upington: Fanie Malan Primary School: Construction of a single ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or 31 Le Roux Street, Provincial Building, Upington, 8800 | Mr O. Tsoali, Tel: (053) 839-2283 Mr T. Mjijima, Tel: (053) 839-2299, or Mr H. Puley Tel: (054) 332-4473 | 25/04/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |

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

A non-refundable deposit of: R200,00 is payable for each document.

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

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.

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

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 028/2011 | De Aar: Kareeville Primary School: Construction of a Single ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or Orion Building, Alpha Road, Happy Valley, De Aar, 7000 | Mr D. D. Tsoal Tel: (053) 839-2283 Mr T. Mjijima, Tel: (053) 839-2299, or Mr S. Sam Tel: (053) 631-1355 | 02/05/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |
| DRPW 029/2011 | Colesburg: Lowryville Primary School: Construction of a Double ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or Orion Building, Alpha Road, Happy Valley, De Aar, 7000 | Mr J Mhlongo Tel: (053) 839-2258 Mr T. Mjijima, Tel: (053) 839-2299, or Mr S. Sam Tel: (053) 631-1355 | 02/05/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |
| DRPW 030/2011 | Loeriesfontein: Loeriesfontein Primary School: Construction of a Single ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or Airport Road, NDM Building, Springbok, 8240 | Mr G. Mamena, Tel: (053) 839-2209 Mr T. Mjijima, Tel: (053) 839-2299, or Ms L. Anthony Tel: (027) 712-2170 | 02/05/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |
| DRPW 031/2011 | Port Nolloth: Port Nolloth Primary School: Construction of a Double ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or Airport Road, NDM Building, Springbok, 8240 | Mr G. Mamena, Tel: (053) 839-2209 Mr T. Mjijima, Tel: (053) 839-2299, or Ms L. Anthony Tel: (027) 712-2170 | 02/05/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |

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

A non-refundable deposit of: R200,00 is payable for each document.

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

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.

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

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 032/2011 | Sutherland: Roggeveld Intermediate School: Construction of a Single ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or Airport Road, NDM Building, Springbok, 8240 | Mr A. Ericksen Tel: (053) 839-2115 Mr T. Mjijima, Tel: (053) 839-2299, or Ms L. Anthony Tel: (027) 712-2170 | 04/05/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |
| DRPW 033/2011 | Springbok: Dr Izak van Niekerk Primary School: Construction of a Double ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300 or 31 Le Roux Street, Provincial Building, Upington, 8800 & Airport Road, NDM Building, Springbok, 8240 | Mr J Mhlongo Tel: (053) 839-2258 Mr T. Mjijima, Tel: (053) 839-2299, or Mr H. Puley Tel: (054) 332-4473 Ms L. Anthony Tel: (027) 712-2170 | 04/05/2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |

| 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 034/2011 | Concordia: Concordia Primary School: Construction of a Double ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 or 31 Le Roux Street, Provincial Building, Upington, 8800 & Airport Road, NDM Building, Springbok, 8240 | Mr D. Stamboel, Tel: (053) 839-2115 Mr T. Mjijima, Tel: (053) 839-2299, or Ms L. Anthony Tel: (027) 712-2170 Mr H. Puley Tel: (054) 332-4473 | 04/05/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |
| DRPW 035/2011 | Williston: Nico Bekker Primary School: Construction of a Double ECD Classroom | 3GB or above | R200,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 or 31 Le Roux Street, Provincial Building, Upington, 8800 & Airport Road, NDM Building, Springbok, 8240 | Mr J Ou Tim, Tel: (053) 839-2119 Mr T. Mjijima, Tel: (053) 839-2299, or Mr H. Puley Tel: (054) 332-4473 Ms L. Anthony Tel: (027) 712-2170 | 04/05/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |

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

A non-refundable deposit of: R200,00 is payable for each document.

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

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.

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

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

Bid description: Sale and removal of a diesel standby generator from HSRC Building, Pretoria.

Bid No.: HSRC/Dis.01/2011/12.

Introduction: Bidders are invited to bid for an old generator, make: Mitsubishi Model S12N-diesel engine complete with Alsthom Atlantique Model AT 400 alternator. This is sold "As is" (voetstoots).

Closing date: 20 April 2012 at 11:00.

Bid documents may be collected from: HSRC Building, 134 Pretorius Street, Pretoria, 0002, or downloaded from the HSRC Website: www.hsrc.ac.za.

The HSRC Bid Box, marked "HSRC TENDER BOX" is situated in the HSRC Reception Area.

Compulsory site visit: 09 April 2012 from 11:00 to 12:00, at the same address mentioned above.

1. Contact details:

- *Technical enquiries:* Mr Johan Louw, Tel: (012) 302-2125 or Mr Ben du Plessis, Tel: (012) 302-2133.
- *Bid documents:* Mr Ezekiel Molapisi, Tel: (012) 302-2196.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3250/11 T

THE CONSTRUCTION OF INGWAUVUMA (NTABAYENGWE) PEDESTRIAN BRIDGE No. 3408

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for the construction of the Ingwavuma (Ntabayengwe) Pedestrian Bridge No. 3408 in the Ingwavuma RRTF near Ntabayengwe Primary. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Thursday, 29 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 S Jaya, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: stephenj@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Ntabayengwe Primary School on Wednesday, 4 April 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 18 April 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.

KZN HUMAN SETTLEMENTS

INVITATION TO SUBMIT PROPOSALS

Appointment of a service provider to render security services at Tolaram House, Durban for a period of 32 months for the KZN Department of Human Settlements.

| | |
|-----------------------------------|---|
| Bid No. | ZNB1096/2012HSE |
| Closing date: | 20 April 2012 @ 11h00. |
| Bid Box No. | 16 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban). |
| Compulsory briefing session date: | 13 April 2012. |
| Briefing session time: | 11h00. |
| Briefing session venue: | 4th Floor, Boardroom, Tolaram House, 2 Samora Machel Street, Durban. |
| Enquiries (technical): | Mr R. Phunwasi, Tel: (031) 336-5101 or Mr E. Ndaba, Tel: (031) 336-5102. |
| Contract period: | 1 August 2012 to 31 March 2015 (32 months). |
| Bid enquiries: | Mrs R. Gafoor, Tel: (031) 336-5155/Mr N.E. Ngwenya, Tel: (031) 336-5157/S. Manickum, Tel: (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164. |

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Security Companies with the requisite capacity to provide security services at Tolaram House, Durban, for a period of 32 months.

Documents will be made available as from 30 March 2012 from Bid Section at 2 Samora Machel Street, Durban, 5th Floor, Room 518, from 08:00 to 15:30, Monday to Friday.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

All interested service providers should submit detailed proposals to the department highlighting, *inter alia*, detailed Company Profile, *Security Services Experience, *Resources and Equipment, *Financial Capacity. Bidders must be registered on the Provincial KZN database and any applicable legal registration i.e. Private Security Industry Regulatory Industry.

Evaluation criteria:

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into the Bid Box No. 16, in the foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1—ELIGIBILITY CRITERIA

In addition to other requirements, a comprehensive company profile must be attached, detailing all information required as per Stage 1 of Evaluation Criteria, for the progression to Stage 2. Service providers must score a minimum of 60% of total points. Profile must have traceable references with a proven track record. Documentary proof of completed contracts must be attached.

| Key aspect of eligibility | Basis for points allocation | Score | Max points |
|--|---|-------|------------|
| Detailed Company Profile —max 30 points | – Provide details of your company structure as well as profile of your key personnel. – Organizational Capacity. – Provide valid confirmation letter of good standing with relevant professional body. – Provide proof of registration of guards with relevant professional body | Good | 30 |
| | Acceptable (in terms of above) | Fair | 15 |
| | Lacks the appropriate level of experience (in terms of above) | Poor | 8 |
| Security Services Experience —max 30 points | – Displays appropriate, applicable and relevant experience on previous similar assignments. – How many years experience do you have in the security industry and when did you undertake your first security contract. – Provide list of contract executed and relevant contract details. – Good track record and traceable references. | Good | 30 |
| | Acceptable (in terms of above) | Fair | 15 |
| | Lacks appropriate, applicable and relevant experience (in terms of above) | Poor | 8 |
| Resources and Equipment —max 25 points | – Provided details of appropriate resources and equipment available to execute the required services. – Provide details in respect of transportation of your staff etc. – Provide list of resources and equipment. | Good | 25 |
| | Acceptable (in terms of above) | Fair | 12 |
| | Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above) | Poor | 7 |
| Financial Capacity —max 15 points (will be monitored during contract) | – Provide details in respect of your financial capacity to undertake this service. – List 3 major contracts currently executed by your company. – Provide brief details of contracts stipulating amount, contract period and valid references. | Good | 15 |
| | Acceptable (in terms of the above) | Fair | 10 |
| | Lack of financial capacity | Poor | 5 |
| TOTAL | | | 100 |

STAGE 2—PRICE AND PREFERENCE POINTS

The 90/10 preference point system is applicable.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of points (90/10 system) | Number of points (80/20 system) |
|------------------------------------|---------------------------------|---------------------------------|
| 1 | 10 | 20 |
| 2 | 9 | 18 |
| 3 | 8 | 16 |
| 4 | 5 | 12 |
| 5 | 4 | 8 |
| 6 | 3 | 6 |
| 7 | 2 | 4 |
| 8 | 1 | 2 |
| Non-compliant Contributor | 0 | 0 |

KZN HUMAN SETTLEMENTS

INVITATION TO SUBMIT PROPOSALS

Appointment of a service provider to render cleaning services at Tolaram House, Durban for a period of 33 months for the KZN Department of Human Settlements.

Bid No. ZNB1095/2012HSE

Closing date: 19 April 2012 @ 11h00.

Bid Box No. 17 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).

Compulsory briefing session date: 12 April 2012.

Briefing session time: 11h00.

| | |
|-------------------------|---|
| Briefing session venue: | 4th Floor, Boardroom, Tolaram House, 2 Samora Machel Street, Durban. |
| Enquiries (technical): | Mr R. Phunwasi, Tel: (031) 336-5101 or Mr E. Ndaba, Tel: (031) 336-5102. |
| Contract period: | 1 July 2012 to 31 March 2015 (33 months). |
| Bid enquiries: | Mrs R. Gafoor, Tel: (031) 336-5155/Mr N.E. Ngwenya, Tel: (031) 336-5157/S. Manickum, Tel: (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164. |

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Cleaning Companies with the requisite capacity to provide cleaning services at Tolaram House, Durban, for a period of 33 months.

Documents will be made available as from 30 March 2012 from Bid Section at 2 Samora Machel Street, Durban, 5th Floor, Room 518, from 08:00 to 15:30, Monday to Friday.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

All interested service providers should submit detailed proposals to the department highlighting, *inter alia*, detailed Company Profile, *Cleaning Services Experience, *Resources and Equipment, *Financial Capacity. Bidders must be registered on the Provincial KZN database and any applicable legal registration i.e. Bargaining Council for the Contract Cleaning Industry.

Evaluation criteria:

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into the Bid Box No. 17 in foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1—ELIGIBILITY CRITERIA

In addition to other requirements, a comprehensive company profile must be attached detailing all information required as per Stage 1 of Evaluation Criteria, for the progression to Stage 2. Service providers must score a minimum of 60% of total points. Profile must have traceable references with a proven track record. Documentary proof of completed contracts must be attached.

| Key aspect of eligibility | Basis for points allocation | Score | Max points |
|--|--|-------|------------|
| Detailed Company Profile —max 30 points | – Provide details of your company structure as well as profile of key personnel. – Organizational Capacity. – Provide valid confirmation letter of good standing with relevant professional body. | Good | 30 |
| | Acceptable (in terms of above) | Fair | 15 |
| | Lacks the appropriate level of experience (in terms of above) | Poor | 8 |
| Cleaning Services Experience —max 30 points | – Displays appropriate, applicable and relevant experience on previous similar assignments. – Provide details on which you undertook your first cleaning contract. – Provide brief description of the cleaning contracts concluded by your company. – Provide details of contract currently executing. – Good track record and traceable references. | Good | 30 |
| | Acceptable (in terms of above) | Fair | 15 |
| | Lacks appropriate, applicable and relevant experience (in terms of above) | Poor | 8 |
| Resources and Equipment —max 25 points | – Provide detailed list of appropriate resources and equipment available to execute the required services. – Provide details of equipment you currently have in your company to undertake the said cleaning services – Provide details in respect of transportation of your staff, equipment and consumables. | Good | 25 |
| | Acceptable (in terms of above) | Fair | 12 |
| | Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above) | Poor | 7 |
| Financial Capacity —max 15 points (will be monitored during contract) | – Provide details in respect of your financial capacity to undertake this service. – List 3 major contracts successfully completed by your company. – Provide brief details of contracts stipulating amount and contract period as well as valid references. | Good | 15 |
| | Acceptable (in terms of above) | Fair | 10 |
| | Lack of financial capacity | Poor | 5 |
| TOTAL | | | 100 |

STAGE 2—PRICE AND PREFERENCE POINTS

The 90/10 preference point system is applicable.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of points (90/10 system) | Number of points (80/20 system) |
|------------------------------------|---------------------------------|---------------------------------|
| 1 | 10 | 20 |
| 2 | 9 | 18 |
| 3 | 8 | 16 |
| 4 | 5 | 12 |
| 5 | 4 | 8 |
| 6 | 3 | 6 |
| 7 | 2 | 4 |
| 8 | 1 | 2 |
| Non-compliant Contributor | 0 | 0 |

DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2369/11 T****THE CONSTRUCTION OF THE MVAMANZI PEDESTRIAN BRIDGE No. 3423 WITHIN THE IZINGQUNQULU RRTF AREA OF THE KZ281 MUNICIPALITY**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for the construction of the Mvamanzi River Pedestrian Bridge within the Izingqungqulu RRTF Area of the KZ281 Municipality. The duration of the project will be 3 months.

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

Tender documents will be available as from 10h00 on Friday, 30 March 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to:

Mr M Fillis, Tel: (031) 207-5030. Fax: 086 672 8298. E-mail address: mfillis@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, end of North Road, off Logan Road, Empangeni, on Monday, 16 April 2012 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 30 April 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**UTHUKELA DISTRICT HEALTH OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.

- (vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) An original Tax Clearance Certificate must also be submitted regardless of the price.
- (x) Quotation documents are available from Uthukela District Health Office, 32 Lyell Street, Ladysmith.
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: Re-locate 12 metre x 6,8 metre double park home from Ezakheni 'E' Clinic to Injisuthi Clinic and connect water, sewer, electrical supply and build ramp.

Quotation number: ZNQ M 65/2011–2012.

Compulsory site meeting: 19 April 2012 at Injisuthi Clinic.

Time: 10:00–10:30.

Closing date: 4 May 2012.

Closing time: 11:00.

Enquiries regarding the specifications: Mr R. Lalbeharie—083 469 0038.

NB: Quotation and specifications documents will be handed out at compulsory site meeting.

RE-ADVERTISEMENTS

SUPPLY: 100 metal condocans.

Quotation number: ZNQ 120/11–12.

Closing date: 23 April 2012.

Closing time: 11:00.

Contact person: Mr M. Zwane/Ms C. Sithole, Tel: (036) 631-2202.

Enquiries regarding the specification: Ms Gabi Maths, Tel: (036) 631-2202.

SUPPLY: 15 canvas gazebos.

Quotation number: ZNQ 121/11–12.

Closing date: 23 April 2012.

Closing time: 11:00.

Contact person: Mr M. Zwane/Ms C. Sithole, Tel: (036) 631-2202.

Enquiries regarding the specification: Ms Gabi Maths, Tel: (036) 631-2202.

SUPPLY: Printing of blue health booklets (30 000 units).

Quotation number: ZNQ 122/11–12.

Closing date: 20 April 2012.

Closing time: 11:00.

Contact person: Mr M. Zwane/Ms C. Sithole, Tel: (036) 631-2202.

SUPPLY: Replace 70 metres of perimeter fencing and fencing posts at EMRS District Office, Ladysmith.

Quotation number: ZNQ M 45/11–12.

Compulsory site meeting: 16 April 2012 at EMRS District Office, Ladysmith.

Time: 10:00–10:30.

Closing date: 30 April 2012.

Closing time: 11:00.

Contact person: Mr R. Lalbeharie, Tel: (036) 631-4519/083 469 0038.

NB: Quotation and specification documents will be handed out at compulsory site meeting.

SUPPLY: Pest control service for all clinics within the Uthukela District—12 months contract (8 x 6 weekly services).

Quotation number: ZNQ M 50/11–12.

Closing date: 20 April 2012.

Closing time: 11:00.

Contact person: Mr M. Zwane/Ms C. Sithole, Tel: (036) 631-2202.

Enquiries regarding the specification: Mr R. Lalbeharie, Tel: (036) 631-4519/083 469 0038.

SUPPLY: Supply and installation of directional road signs to all clinics in the Okhahlamba Sub-District and St Chads CHC.

Quotation number: ZNQ M 53/11–12.

Closing date: 20 April 2012.

Closing time: 11:00.

Contact person: Mr M. Zwane/Ms C. Sithole, Tel: (036) 631-2202.

Enquiries regarding the specification: Mr R. Lalbeharie, Tel: (036) 631-4519/083 469 0038.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL

REFERENCE RFP 37/2011

SUPPLY AND INSTALLATION OF SHOPFITTING AT THE NEW PIETERMARITZBURG TAX PAYER SERVICE CENTRE

The South African Revenue Service (SARS) invites suitably qualified service providers (CIDB Registered 2GB) to submit proposals for the supply and installation of shopfitting at the New Pietermaritzburg Tax Payer Service Centre.

Details:

Reference No.: **RFP 37/2011.**
Closing date: 20 April 2012 at 11h00.

For further details contact:

The Tender Office: Tel: (012) 422-6821/8540. Fax: 086 612 8509. E-mail: Tenderoffice@sars.gov.za

Compulsory site meeting: 12th April 2012 at 10h00.
Albany House, 61–62 Victoria Embankment, Durban.

Address for RFP pack collection and tender delivery:

SARS Procurement Centre
Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

Tender enquiries:

Bid documents are obtainable as from the 30 March 2012, at a non refundable fee of R200,00 (two hundred rand) including VAT from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria (office hours 08h00 am till 16h00, weekdays only).

Payments for bid documents to be made to SARS Main Account 022, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref No. RFP 37/2011 and your company name. The official bank receipt(s) franked with official bank stamp thereon to be presented on collection of the tender documents.

Documents can also be collected from the SARS Officials at the compulsory site meeting on presentation of a valid deposit slip however prior arrangements must be made with the Tender Office to secure the number of Tender Documents required.

Forms for the registration for the compulsory briefing session will be available at the compulsory site meeting.

The closing date for RFP 37/2011 will be 11h00 on 20th April 2012 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

For all awarded tenders please visit our website.

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

REQUEST FOR PROPOSAL REFERENCE No. SKA SA SOPS 001/2012

PROCUREMENT OF VEHICLES FOR THE OPERATION AT THE KAROO SITE

TENDER NOTICE AND INVITATION TO TENDER

Square Kilometre Array South Africa (SKA SA) invites tenders for the Procurement of vehicles for the operations at the Karoo site.

| | | |
|---------------------|-------------------------------------|------------|
| 1 | Price | 90 |
| 2 | B-BBEE status of contribution level | 10 |
| TOTAL POINTS | | 100 |

Bids documents can be downloaded from SKA SA website will be available from Friday, 30 March 2012, during working hours (08:00 to 17:00 Monday to Friday).

The physical address for collection of tender documents is:

Square Kilometre Array South Africa
SCM Office
1st Floor
17 Baker Street
Rosebank
Johannesburg

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management:

Mr Mabela Satekge, Tel: (011) 442-2434. E-mail: mabela@ska.ac.za

Technical queries:

Cecilia van der Merwe, Tel: +27 11 442-2434. E-mail: cvandermerwe@ska.ac.za

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 4 May 2012 at the SKA SA Project Office Tender Box (reception area on Ground Floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

LAND BANK

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-02/2012**Description of services required: Security/Guarding Services.**

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 Thursday, 12 April 2012 between 07h30 and 16h00 at a non-refundable fee of R300,00 (incl VAT).

Compulsory briefing session: 12 April 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: 4 May 2012 @ 11:00 am.

No late tenders will be accepted.

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

AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY (AGRISETA)

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA requires the services of one service provider who is located in Gauteng for the provision and delivery of purified water as and when requested for the period 1 June 2012 to 31 March 2015, with the option to renew for a further period of one (1) year.

Please quote **AS/2012/RFB/016/Supply of Purified Water** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuscagne at annetjie@agriseta.co.za Soft copies of the bid documentation are available, on prior request by telephone from Annetjie Labuscagne at (012) 301-5606.

The closing date for submissions is Monday, 30 April 2012 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Manager: Corporate Services, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (HEREINAFTER REFERRED TO AS "PALAMA")

The objective of this RFP is to appoint a suitable internal audit service provider for a period of three (3) years to maintain and support an appropriate internal audit service that will ensure that the Accounting Authority meets the responsibilities inherent in such portfolio.

PALAMA hereby invites certified and qualified service providers with the relevant experience and expertise to tender for the above request.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations, 2011 on the basis of functionality.

The tender documents together with the terms of reference which are important for the preparation of the proposal/tender can be obtained at the office: PALAMA, ZK Matthews Building, Ground Floor Reception, 70 Meintjies Street, Sunnyside, Pretoria. Electronic version can be downloaded from the PALAMA website (www.palama.gov.za)

Enquiries: Ms A de Beer (012) 441-6708 or via E-mail: annetha.debeer@palama.gov.za

All proposals must be submitted in a sealed envelope bearing the bid description and reference number and addressed to Director: Supply Chain Management using one of the following:

1. Mail to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date; or
2. Hand deliver to PALAMA, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria and deposit the envelope into the bid box on the ground floor reception before the closing date.

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

Closing date: Friday, 20 April 2012 at 11:00 am.

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

(A MEMBER OF THE DTI GROUP)

SITUATED AT THE DTI CAMPUS IN SUNNYSIDE, PRETORIA (HEREINAFTER REFERRED TO AS "SEDA")

INVITATION TO REGISTER ON THE DATABASE (REFERENCE No. 2012/001)

The Small Enterprise Development Agency is inviting qualified and sector specific experienced companies to register on its Procurement Database for the following areas only:

- | | |
|--|--|
| 1. Aquaculture Consultants | 16. Lean Manufacturing |
| 2. Aqua-marine | 17. Mentorship |
| 3. Bakeries: Set up and Training Providers | 18. Mineral Beneficiation Consultants |
| 4. Business Legislation | 19. Mobilization of Private Sector SME |
| 5. Catering | 20. Newspaper deliveries |
| 6. Co-operative Governance | 21. Plastic Fabrication |
| 7. Craft: Product Development and Trends | 22. Policy Analysis and Development |
| 8. Cut, Make and Trim Providers | 23. Promotions and Entrepreneurship in Schools |
| 9. Export Training Providers | 24. Quality Management Systems (QMS) |
| 10. Feasibility Studies: Export/Trade Points | 25. Research Consultants |
| 11. Food Safety Management System: ISO 22000 | 26. Second hand scap computers and printer buyers. |
| 12. Franchising | 27. Supplier Development Programme |
| 13. Green Economy | 28. Traditional Medicine Consultants |
| 14. ISO/IEC 17025: 2005 | 29. Waste Management Consultants |
| 15. Sector cluster and network in organizing, facilitation consulting: | 30. Strategic Planning, Organizing, Facilitation and Project Management in the following sectors: |
| – Textiles | – Textiles |
| – Argo-processing | – Argo-processing |
| – Manufacturing (footwear, plastics, chemicals, leather, timber, wood products, metal fabrication) | – Manufacturing (footwear, plastics, chemicals, leather, timber, wood products, metal fabrication) |

Please note:

- Database application form can be downloaded from the Seda website or collected at the National Office in Sunnyside, Pretoria, or requested via e-mail: vendors@seda.org.za
- If you do not offer any of the goods/services mention above, please do not respond to this request as your application will not be considered.

Completed responses must be submitted in a sealed envelope clearly marked with the reference number and placed in the Seda Tender Box at the DTI Campus, Block G, Ground Floor, 77 Meintjies Street, Sunnyside, Pretoria, or posted to PO Box 56714, Arcadia, 0007.

Closing date: 7 May 2012 at 16:30 pm.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE AND INVITATION TO TENDER

| Tender No. | Project description | Evaluation criteria | Required CIDB Grading | Compulsory site meeting | Tender closing date and time |
|-------------------|--|--|-----------------------|---|------------------------------------|
| HLA 4/2/4-2011/32 | Construction of Bodea Road | Price=90 Equity=10 (Please refer to the B-BBEE Equity Points allocation below) | 6CEPE or 7CE | Date: 04 April 2012. Time: 10 am. Venue: Mafatsane Building at Evaton | Date: 26 April 2012 Time: 11 am |
| HLA 4/2/4-2011/33 | Construction of West Road | Price=90 Equity=10 (Please refer to the B-BBEE Equity Points allocation below) | 8CE or 7CEPE | Date: 04 April 2012. Time: 10 am. Venue: Mafatsane Building at Evaton | Date: 26 April 2012 Time: 11 am |
| HLA 4/2/4-2011/34 | Construction of Chamberlain Road | Price=90 Equity=10 (Please refer to the B-BBEE Equity Points allocation below) | 5CEPE or 6CE | Date: 04 April 2012. Time: 11 am. Venue: Mafatsane Building at Evaton | Date: 26 April 2012 Time: 11 am |
| HLA 4/2/4-2011/35 | Construction of Milner Road | Price=90 Equity=10 (Please refer to the B-BBEE Equity Points allocation below) | 5CEPE or 6CE | Date: 04 April 2012. Time: 11 am. Venue: Mafatsane Building at Evaton | Date: 26 April 2012 Time: 11 am |
| HLA 4/2/4-2011/36 | Construction of Mafatsane Community Park | Price=90 Equity=10 (Please refer to the B-BBEE Equity Points allocation below) | Not required | Date: 04 April 2012. Time: 10 am. Venue: Mafatsane Building at Evaton | Date: 26 April 2012 Time: 11 am |
| HLA 4/2/4-2011/37 | Completion of Mafatsane Thusong Building | Price=90 Equity=10 (Please refer to the B-BBEE Equity Points allocation below) | Not required | Date: 04 April 2012. Time: 10 am. Venue: Mafatsane Building at Evaton | Date: 26 April 2012 Time: 11 am |

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

Mandatory Requirements for Tenders: Company registration documents with Identity Documents of members/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. 3 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 02 April 2012.

Enquiries may be addressed to: (1) Project Manger: Mr Lebina Shabe on 082 459 9926 and
(2) Supply Chain 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 sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 26 April 2012. Faxed, electronic or late submissions will not be accepted.

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

DEPARTMENT OF HEALTH

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: | Pill box (7 days pill organizer) size large. |
| Quantity: | 1 000. |
| Quotation no. | ZNQ 432/2011/12. |
| Closing date and time: | 20/04/2012 at 11h00. |
| Contact person: | Mrs MM Nero, Tel: (033) 212-2170. |
| Compulsory: | Supplier to submit sample with quotation. |
| SUPPLY: | Tray & silver cart. Used to neatly organize trays and accessories. |
| Quantity: | 1. |
| Quotation no. | ZNQ 352/2011/12. |
| Closing date and time: | 20/04/2012 at 11h00. |
| Contact person: | Mrs MM Nero, Tel: (033) 212-2170. |

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

| | |
|--------------------------|--|
| SUPPLY/SERVICE: | 12 months contract—delivery of condoms at Newcastle Sub District. 12 months contract—delivery of condoms at Dannhauser Sub District. 12 months contract—delivery of condoms at Emadlangeni Sub District. |
| Quotation numbers: | ZNQ 271, 272, 273/11/12. |
| Compulsory site meeting: | 05 April 2012. |
| Site meeting venue: | Amajuba District Office. |
| Time: | 09h00 (no person will be allowed in after 09h15). |
| Enquiries: | Sanele Malwanda/Khaya Mthethwa. |
| Contact No.: | (034) 328-7000/7055. |

NB! Documents will be available during site meeting.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital.
- (vii) To obtain quotation forms, please fax your request to (035) 772-6630 or e-mail: Salwyn.naidoo@kznhealth.gov.za. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax Clearance Certificate and ZNT 30 form must be submitted together with the tender documents.

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| SUPPLY: | Washed Pea Coal. |
| Quantity: | 180 tons. |
| Quotation number: | ZNQ 5341/11. |
| Closing date: | 19 April 2012. |
| Closing time: | 11:00. |
| Contact person: | Mrs P. Ngcobo, Tel: (035) 907-7061. Ms T. Shabane. |
| Documents can also be requested via: | E-mail from: Thabisile.shabane@kznhealth.gov.za Subject Line must be: Coal Documents Request. |

DEPARTMENT OF HEALTH

GREYS 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 Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3483.
- (vii) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

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| 1. SUPPLY: | Revamp Ward H1 (as per specification). |
| Requirement: | Only CIBD registered contractors must participate. |
| Compulsory site meeting: | 04/04/2012 at 11:00 am. |
| Quotation number: | ZNQ 7811/3/12. |
| Closing date: | 17/04/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Mr N. Orrie, Tel: (033) 897-3483. |
| Enquiries regarding specification: | Mr N.G. Bancroft, Tel: (033) 897-3470. |

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| 2. SUPPLY: | Waterproofing of Recreational Hall. |
| Requirement: | Only CIBD registered contractors must participate. |
| Compulsory site meeting: | 04/04/2012 at 12:00 pm. |
| Quotation number: | ZNQ 7263/2/12. |
| Closing date: | 17/04/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Mr N. Orrie, Tel: (033) 897-3483. |
| Enquiries regarding specification: | Mr N.G. Bancroft, Tel: (033) 897-3470. |
| 3. SUPPLY: | Laparoscopy instruments for Gynaecology (as per list) x 1. |
| Quotation number: | ZNQ ME 1079/3/12. |
| Closing date: | 17/04/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Mr N. Orrie, Tel: (033) 897-3483. |
| Enquiries regarding specification: | Mr N. Orrie, Tel: (033) 897-3483. |
| 4. SUPPLY: | Draw sheets (as per specifications) x 1500. |
| Quotation number: | ZNQ 7827/3/12. |
| Closing date: | 17/04/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Mr N. Orrie, Tel: (033) 897-3483. |
| Enquiries regarding specification: | Mr N. Orrie, Tel: (033) 897-3483. |
| 5. SUPPLY: | Pillow slips (as per specification) x 1500. |
| Quotation number: | ZNQ 7828/3/12. |
| Closing date: | 17/04/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Mr N. Orrie, Tel: (033) 897-3483. |
| Enquiries regarding specification: | Mr N. Orrie, Tel: (033) 897-3483. |
| 6. SUPPLY: | Bags laundry (as per specification) x 400. |
| Quotation number: | ZNQ 7829/3/12. |
| Closing date: | 17/04/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Mr N. Orrie, Tel: (033) 897-3483. |
| Enquiries regarding specification: | Mr N. Orrie, Tel: (033) 897-3483. |

DEPARTMENT OF HEALTH

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

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

ADVERTISEMENT OF TENDER

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| TENDER: | Supply and delivery dry groceries' for the period of 6 months contract. |
| Quotation No: | ZNQ 647/2011/12. |
| Closing date: | 23/04/2012 @ 11h00. |
| Contact person: | Mandla. |
| Contact person (information): | NJ Dlamini Ext 1063. |

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| TENDER: | Supply and delivery of breads for the period of 6 months contract. |
| Quotation No: | ZNQ 648/2011/12. |
| Closing date: | 23/04/2012 @ 11h00. |
| Contact person: | Mandla Ext 158. |
| Contact person (information): | NJ Dlamini Ext 1063. |
| TENDER: | Supply and delivery of meat and other meat product (6 months contract). |
| Quotation No: | ZNQ 649/2011/12. |
| Closing date: | 23/04/2012 @ 11h00. |
| Contact person: | Mandla Ext 1058. |
| TENDER: | Washing of hospital linen for the period of 6 months. |
| Quotation No: | ZNQ 650/11/12. |
| Closing date: | 23/04/2012. |
| Contact person: | Mandla Ext 1058. |
| Contact person (information): | E.T. Sibiyi 1103. |
| SERVICE: | Update internal signage. |
| Quotation No: | ZNQ 651/11/12. |
| Closing date: | 23/04/2012. |
| Contact person: | Mandla Ext 1058. |
| Contact person (information): | F.P. Simelane Ext 1006. |
| ADVERT: | Defibrillation, portable electrical biphasic. |
| Quotation No: | ZNQ 652/11/12. |
| Specification number: | H.T.S. No. E33 (electronic). |
| Closing date: | 23/04/2012 @ 11h00. |
| Contact person: | Mandla Ext 1058. |
| Contact person (information): | Z.E. Khumalo Ext 1123. |
| ADVERT: | Electro-Surgical unit (diathermy). |
| Quotation No: | ZNQ 554/11/12. |
| Specification number: | H.T.S. No. E2 (electronics). |
| Closing date: | 23/04/2012 @ 11h00. |
| Contact person: | Mandla Ext 1058. |
| Contact person (information): | B.M. Ngubane Ext 1162. |

N.B. Documents will be available from Itshelejuba Hospital—Supplies Division.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

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| SUPPLY: | Lithotripters, intracorporeal, impact, pneumatic x 1. |
| HTU Specification No.: | E8. |
| UMDNS: | 18420. |
| Specification date: | 2009/10/22. |
| Quotation number: | ZNB 86/11-12. |
| Closing date: | 2012/04/18. |
| Closing time: | 11:00. |
| Contact person: | Mr O.N. Dlodla, Tel: (032) 437-6024. |
| Enquiries: | Mrs R. Swartbooi, Tel: (032) 437-6030. |

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| SUPPLY: | Repair of speakers. |
| Quotation number: | ZNB 87/11-12. |
| Period: | Once off. |
| Closing date | 2012/04/18. |
| Closing time: | 11:00. |
| Contact person: | Mr O.N. Dlodla, Tel: (032) 437-6024. |
| Enquiries: | Miss L.C.A. Chetty, Tel: (032) 437-6201. |
| Compulsory site meeting: | |
| Venue: | Stanger Hospital. |
| Time: | 11:00. |
| Date: | 2012/04/12. |
| SUPPLY: | Dentistry books. |
| Quotation number: | ZNB 88/11-12. |
| Period: | Once off. |
| Closing date | 2012/04/18. |
| Closing time: | 11:00. |
| Contact person: | Mr O.N. Dlodla, Tel: (032) 437-6024. |
| Enquiries: | Mrs R. Swartbooi, Tel: (032) 437-6030. |

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.

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| SUPPLY: | 500 each 20 litre durable stainless steel pedal bins with non-detachable lids, the inner lining should also be durable stainless steel (re-advertisement). |
| Quotation number: | ZNQ 2360/11/12. |
| Closing date: | 2012/04/11. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Mrs T.N. Khumalo, Tel: (031) 907-8626. |
| SUPPLY: | Upgrading of medical and industrial compressors, electrical work (only ZNT2234/55G/contractors to participate). |
| Quotation number: | ZNQ 2258/11/12. |
| Compulsory site meeting: | |
| Date: | 2012/04/04. |
| Time: | 10:30. |
| Venue: | Building Workshop. |
| Closing date: | 2012/04/11. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Mr M. Naidoo, Tel: (031) 907-8375. |
| SUPPLY: | Repairs to panels and pumps booster pump, plant rooms (only ZNT2234/55G/contractors to participate). |
| Quotation number: | ZNQ 2257/11/12. |

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| Compulsory site meeting: | |
| Date: | 2012/04/04. |
| Time: | 10:00. |
| Venue: | Building Workshop. |
| Closing date: | 2012/04/11. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Mr M. Naidoo, Tel: (031) 907-8375. |
| SUPPLY: | Repairs of broken asbestos and leaking roof in various wards as per scope of work. |
| Quotation number: | ZNQ 2262/11/12. |
| Compulsory site meeting: | |
| Date: | 2012/04/04. |
| Time: | 09:00. |
| Venue: | Building Workshop. |
| Closing date: | 2012/04/11. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Mr M. Naidoo, Tel: (031) 907-8375. |
| SUPPLY: | 12 units to supply and install folding partition doors for (MOU) in Labour Ward as per scope of work. |
| Quotation number: | ZNQ 2361/11/12. |
| Compulsory site meeting: | |
| Date: | 2012/04/04. |
| Time: | 09:00. |
| Venue: | Building Workshop. |
| Closing date: | 2012/04/11. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Mr M. Nondaba, Tel: (031) 907-8266. |
| SUPPLY: | Supply of welding equipment and hand wash soap with laminal (as per list). |
| Quotation number: | ZNQ 2359/11/12. |
| Closing date: | 2012/04/11. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Mr S. Sha, Tel: (031) 907-8448. |

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

- Bid Number: ZNB 83/12/11.
 Description: Supply and delivery of fibre glass trays, engraved EDH x 360 units (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 84/12/11.
 Description: Supply of insulated meal delivery system x 320 units (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.
- Bid Number: ZNB 48/07/11.
 Description: Supply two way bucket system complete x 95 units (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 89/02/11.
 Description: Supply and delivery of 60 x pastoe chairs heavy duty polypropene linked x 4 maroon (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 90/02/11.
 Description: Supply of CCTV camera's x 6.
 Closing date: 05/05/12 @ 11h00.
 Compulsory site inspection: 25/04/12 @ Sondelani Clinic @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 73/11/11.
 Description: Supply of scrubber x 2 units (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 76/11/11.
 Description: Supply and delivery of 8 x meal carts, insulated, tampered resistant (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 91/02/11.
 Description: Stainless steel perforated wide litter bin with funnel lid x 100 units (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 92/02/11.
 Description: Supply and delivery of 25 x pastoe chairs heavy duty polypropene linked x 4 maroon (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 94/02/11.
 Description: Office desk solid wood complete 1800 (l) x 900 (w) x 750 (h), 3 drawers (RHS) x 11 units (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 95/02/11.
 Description: Supply floor polisher machines x 21 (sample required).
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 96/02/11.
 Description: Sphygmomanometer electronic—NIBP and SPO² without pleth waveform display x 5 units.
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 97/02/11.
 Description: Dermatone—hanging motor with drive cable.
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.

- Bid Number: ZNB 98/02/11.
 Description: Activated charcoal dressing with silver 10.5 cm x 19 cm x 260 boxes (box of 10) (sample required).
 Closing date: 24/04/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-424306.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 345-4251.
 This is a 3 month period contract. 260 boxes will be ordered monthly. The price must be fixed for a three month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNB 99/02/11.
 Description: General and legal aspects of delegation in nursing x 20 candidates x 2 groups.
 Closing date: 24/04/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 87/01/11.
 Description: I.V. Catheter 22G (box of 50) (sample required).
 Closing date: 24/04/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
 This is a 5 month period contract. 200 boxes will be ordered monthly. The price must be fixed for a five month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNB 88/01/11.
 Description: I.V. Catheter 24G (box of 50) (sample required).
 Closing date: 24/04/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
 This is a 5 month period contract. 200 boxes will be ordered monthly. The price must be fixed for a five month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNB 111/03/11.
 Description: Pastoe chairs banks of 4's x 25 banks.
 Closing date: 05/05/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 112/03/11.
 Description: Stat site mhgb # 950 (box of 100 strips) (sample required).
 Closing date: 24/04/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
- Bid Number: ZNB 113/03/12.
 Description: Thermovent T Ref: 100/575/015 (filter) paed's (sample required) x 2500 units.
 Closing date: 24/04/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
 Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
 This is a 2 month period contract. 1250 units will be ordered monthly. The price must be fixed for a two month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNB 114/03/12.
 Description: Surgical; absorbable haemostat; regentrated oxidized cellose 5 cm x 7.5 cm (sample required) x 60 boxes.
 Closing date: 24/04/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
 Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
 This is a 2 month period contract. 30 boxes will be ordered monthly. The price must be fixed for a two month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNB 115/03/12.
 Description: Minivoloume extension set c3003 (sample required) x 10 000 units.
 Closing date: 24/04/12 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
 Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
 This is a 3 month period contract. 3 000 units will be ordered monthly. The price must be fixed for a three month period. Please note should provincial/national contract be awarded this contract will be terminated.

- Bid Number:** ZNB 116/03/12.
Description: Syringe insulin 1 ml 29G x 1/2" (box of 100) (sample required) x 1 080 boxes.
Closing date: 24/04/12 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
This is a 6 month period contract. 180 boxes will be ordered monthly. The price must be fixed for a six month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNB 117/03/12.
Description: Disposal skin stapler (box of 6) (sample required) x 480 boxes.
Closing date: 24/04/12 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
This is a 4 month period contract. 100 boxes will be ordered monthly. The price must be fixed for a four month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNB 118/03/12.
Description: Dressing opsite 15 cm x 28 cm (box of 10) (sample required) x 800 boxes.
Closing date: 24/04/12 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
This is a 6 month period contract. 120 boxes will be ordered monthly. The price must be fixed for a six month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNB 119/03/12.
Description: Disposal skin stapler remover (box of 4) (sample required) x 800 boxes.
Closing date: 24/04/12 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
This is a 3 month period contract. 250 boxes will be ordered monthly. The price must be fixed for a three month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNB 120/03/12.
Description: Multi lumen central venous catheterization set (sample required) x 600 units.
Closing date: 24/04/12 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
This is a 4 month period contract. 150 units will be ordered monthly. The price must be fixed for a four month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNB 121/03/12.
Description: Non-woven adhesive wound dressing 25 cm x 10 cm # 66000320 (box of 20) (sample required) x 600 units.
Closing date: 24/04/12 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
This is a 3 month period contract. 200 units will be ordered monthly. The price must be fixed for a four month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNB 122/03/12.
Description: Non-woven adhesive wound dressing 20 cm x 10 cm # 66000319 (box of 20) (sample required) x 600 units.
Closing date: 24/04/12 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.
Enquiries regarding specification: Mrs J. Perumali, Tel: (033) 395-4251.
This is a 3 month period contract. 200 units will be ordered monthly. The price must be fixed for a four month period. Please note should provincial/national contract be awarded this contract will be terminated.

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|------------------------------------|---|
| Bid Number: | ZNB 123/03/12. |
| Description: | Orthopaedic swabs gauze swabs x-ray detectable 100 mm x 100 mm x 32 ply # 7318 sterile (pkt of 250) (sample required) x 145 pkts. |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Enquiries regarding specification: | Mrs J. Perumali, Tel: (033) 395-4251. This is a 7 month period contract. 20 pkts will be ordered monthly. The price must be fixed for a seven month period. Please note should provincial/national contract be awarded this contract will be terminated. |
| Bid Number: | ZNB 124/03/12. |
| Description: | Bedsread patients 180 x 230 cm x 1 000 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 125/03/12. |
| Description: | Blanket woollen light grey 150 x 200 cm x 500 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 126/03/12. |
| Description: | Sheets draw white sheeting 100 x 180 cm x 1000 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 127/03/12. |
| Description: | Bed sheets cotton linen blue 180 x 275 cm x 500 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 128/03/12. |
| Description: | Gown dressing women pink towelling large x 400 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 129/03/12. |
| Description: | Gown dressing men blue towelling large x 400 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 130/03/12. |
| Description: | Night dresses closed front poly cotton XL x 500 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 131/03/12. |
| Description: | Night dresses closed front flannelletes XL x 500 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 132/03/12. |
| Description: | Trousers theatre green cotton XL x 500 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 133/03/12. |
| Description: | Trousers grey cotton XL x 500 units (sample required). |
| Closing date: | 24/04/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 134/03/12. |
| Description: | Brush cutter x 30 units (sample required). |
| Closing date: | 05/05/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |
| Bid Number: | ZNB 135/03/12. |
| Description: | Lawnmower 4 wheel petrol x 15(sample required). |
| Closing date: | 05/05/12 @ 11h00. |
| Enquiries: | Mr R. Ramnandan, Tel: (033) 395-4306. |

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP-2012-20

REQUEST FOR PROPOSAL:

PROVISION OF BUSINESS AND COMPUTER SYSTEM CONSULTING SERVICES FOR A PERIOD OF 24 MONTHS

Interfront Soc Ltd invites qualified service providers to submit a quotation to supply and deliver consulting services to the designated office in Somerset West.

Closing date: Friday, 20 April 2012.
Address: SARS Tender Box, Ground Floor, 22 Hans Strydom, Cape Town, 8000.
For further details please contact: SARS website www.sars.gov.za
For further details please contact: Masixole Barnes, Tel. (021) 413-8856. Fax. 086 763 7415.
 E-mail: RegionalProcurementHelpdesk1@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before the 13th April 2012. SARS will respond and post responses to the enquiries on the SARS website, Tender Section

RFP documents may be accessed and downloaded from the SARS website: www.sars.gov.za obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Bid documents may either be posted to the Tender Office, SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, or placed in the tender box at the main entrance at the above address, before the closing date.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

Office hours: 08:00–16:00 (Monday to Friday).
Contact number: (012) 482-2668 or (012) 482-2543.
E-mail: tenders@sita.co.za

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

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

A. Notification of bid cancellation:

| Bid Number | Description | Client |
|--------------|---|-----------------------------|
| RFB 899/2011 | Acquisition of business solutions SLA for KZN Department of Transport | KZN Department of Transport |

B. Amendments of briefing session details:

| Bid Number | Description | Closing date |
|--------------|---|--------------------------------------|
| RFB 949/2011 | Supply of digital Court recording system solution for the Department of Justice and Constitutional Development for a period of three (3) years. Note: A compulsory briefing session will be held on Tuesday, 3 April 2012 at 14h00 pm, at Apollo Auditorium, Erasmuskloof | Monday, 16 April 2012 at 11:00 am |

GAUTENG PROVINCIAL LEGISLATURE

INVITES SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING:

Tender No.: GPL008/2012.

Description: Guarding Services for the Gauteng Provincial Legislature.

Closing date and time: 23 April 2012, 11 am.

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

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

A compulsory site meeting will be held on 10 April 2012 @ 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Street).

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

PROVISION OF A GROUP LIFE ASSURANCE SCHEME

REQUEST FOR PROPOSALS

Tender No.: 09/2011.

Description: Invitation of prospective service providers for the provision of a Group Life Assurance Scheme for the Legal Aid South Africa for a period of three years.

Evaluation: 90/10 Price=90 Points and BBBEE Status Level of Contribution=10 points.

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

For technical information please contact: Mr Jeeva Pather, Tel. (011) 877-2000.

More information will be included in the bid document.

The bid documents will be available from the Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, from 27 March 2012.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 09/2011, must be reflected as the reference. The closing date for tender submission is the 25th April 2012 at 11h00.

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

RE-ADVERTISEMENT TO TENDER FOR:

PROVISION OF SECURITY SERVICES AT BURGERSHALL RESEARCH FARM

TENDER No. ARC/120/11/11

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

Tender documents will be available from the ARC-ITSC from 2 April 2012 from Reception, 3 River Street, Nelspruit, 1200, Mpumalanga Province. All tender documents must be submitted in a sealed envelope and deposited into the tender box at the ARC-ITSC Reception, 3 River Street, Nelspruit, 1200, Mpumalanga Province.

A compulsory site inspection will be held as follows:

Date: 11 April 2012.

Time: 10:00.

Venue: Burgershall Research Farm.

Closing date: 30 April 2012.

Closing time: 11:00 am.

All technical enquiries can be directed to: Calvin Khoza on (013) 737-8778.

All administrative enquiries can be directed to: Bheki Khoza at (013) 753-7157.

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 | Required CIDB Grading | Compulsory site meeting | Tender closing |
|-----------------|--|--|-----------------------|--|--|
| DID 451/03/2012 | Refurbishment of wards to accommodate TB beds at Tshwane District Hospital | Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below) | 7GB or higher | <i>Date:</i> 11 April 2012. <i>Venue:</i> Tshwane District Hospital (Workshop Area), corner Savage Road and Dr Savage Road, Capital Park, Pretoria. <i>Time:</i> 10h30 | <i>Date:</i> 26 April 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:

- Relevant CIDB Level 1–4 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIRED DOCUMENTS

- 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.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

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 4 April 2012:
Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R500 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.

RE-ADVERTISEMENT**KINDLY NOTE THAT THIS ADVERT WAS PREVIOUSLY ADVERTISED AND HAS BEEN CANCELLED****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 | Required CIDB Grading | Compulsory site meeting | Tender closing |
|-----------------|---|--|-----------------------|---|--|
| DID 386/02/2012 | Renovations to Psychiatric Wards at Chris Hani Bara Academic Hospital | Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below) | 6GB or higher | <i>Date:</i> 11 April 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital (Workshop Area), Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 14h00 | <i>Date:</i> 26 April 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:

- Relevant CIDB Level 1–4 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIRED DOCUMENTS

- 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.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

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 4 April 2012:
Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R300 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.

For any queries kindly contact Gopolang on (011) 355-5137.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes and deposited in the tender box at the entrance Guard House.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-7834. Facsimile: (031) 905-7939.
- (viii) Preferential procurement policy framework act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (ix) Companies were urged to submit BEE Certificate to apply for preferential points; the following scores will be applied 80/20 system.
- (x) Respondent must indicate new supplier database number on the quotation page.
- (xi) Respondents must include a valid & original SARS Tax compliance certificate in their submissions in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null & void.

| Description | Quotation Number | Closing Date | Closing Time | Compulsory site meeting: Date/Time/Venue | Contact Person/Contact Number |
|---|------------------|--------------|--------------|--|---|
| Supply and install TV sets in various wards | ZNQ 775 of 2011 | 2012-04-23 | 11:00 am | Yes: 2012-04-05 08:00 am Central stores | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| Supply, maintenance & service of sanitary bins. Air fresheners and hand dry for the period of 24 months | ZNQ 18 of 2012 | 2012-04-23 | 11:00 am | Yes: 2012-04-05 08:00 am Central stores | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| 4 Units of supply, installation and commissioning of electric of oil jacketed boiling pots (CIDB Registered Grade 1 ME) | ZNQ 758 of 2011 | 2012-04-23 | 11:00 am | Yes: 2012-04-04 08:00 am Central stores | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| Supply, installation, and commissioning of 3 plate electric flat stove. (CIDB Registered Grade 1 ME) | ZNQ 19 of 2012 | 2012-04-23 | 11:00 am | Yes: 2012-04-04 08:00 am Central stores | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| 1 Unit of supply of tow tractor, yellow in colour | ZNQ 856 of 2011 | 2012-04-23 | 11:00 am | No | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| Supply of Haemoglobinometer (HGT) machine | ZNQ 495 of 2011 | 2012-04-23 | 11:00 am | No | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| Extension of Office @ House No. 2 (CIDB Registered Grade 1GB) | ZNQ 20 of 2012 | 2012-04-23 | 11:00 am | Yes: 2012-04-10 08:00 am Central stores | Mr S.L. Ngubane, Tel: (031) 905-7834 |

| Description | Quotation Number | Closing Date | Closing Time | Compulsory site meeting: Date/Time/Venue | Contact Person/Contact Number |
|---|------------------|--------------|--------------|--|---|
| Supply and fit blinds with rails for Siyalulama, House No. 1&2, New consulting rooms and SCM | ZNQ 21 of 2012 | 2012-04-23 | 11:00 am | Yes: 2012-04-10 08:00 am Central stores | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| Supply of Tecno PFR 95. N95 Particulate Filter Respirator submicron fluid shield | ZNQ 22 of 2012 | 2012-04-23 | 11:00 am | No | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| 2 Units of supply and installation of BED Pan washer | ZNQ 1016/11/12 | 2012-04-23 | 11:00 am | Yes: 2012-04-11 08:00 am | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| Supply and installation of fire detectors and the alarm system in the hospital. (CIDB Registered Grade 1SF) | ZNQ 23 of 2012 | 2012-04-30 | 11:00 am | Yes: 2012-04-12 08:00 am Central stores | Mr S.L. Ngubane, Tel: (031) 905-7834 |
| 2 Units of supply and install fire hydrant and A twin booster connection in the hospital | ZNQ 897/11/12 | 2012-04-30 | 11:00 am | Yes: 2012-04-12 08:00 am Central stores | Mr S.L. Ngubane, Tel: (031) 905-7834 |

PUBLIC SERVICE COMMISSION

Cnr. Hamilton and Ziervogel Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001.
Tel. (012) 352-1111. Fax. 086 647 9396

All Suppliers and Professional Service Providers are invited to register on the OPSC Database of suppliers. Suppliers and Professional Service Providers that are already registered, must please register again.

The application forms can be obtained from the following offices:

- **HEAD OFFICE**

Commission House, cnr. Hamilton and Ziervogel Streets, Arcadia.
Contact person: Ms Adri Coetzer Tel. (012) 352-1111

- **EASTERN CAPE PROVINCE**

91 Alexandra Road, King Williams Town.
Contact person: Ms Nontuthuzelo Zuba Tel. (043) 643-4704

- **FREE STATE PROVINCE**

62 Fedsure Building, 3rd Floor, St. Andrew Street, Bloemfontein.
Contact person: Ms Sophia Santho Tel. (051) 448-8696

- **GAUTENG PROVINCE**

Ten Sixty Six Building, 16th Floor, 35 Pritchard Street, Johannesburg.
Contact person: Ms Anna Molotsane Tel. (011) 833-5727

- **KWAZULU-NATAL PROVINCE**

iDube Building, 249 Burgers Street, Pietermaritzburg.
Contact person: Ms Nombuso Magwaza Tel. (033) 345-9998

- **LIMPOPO PROVINCE**

Kirk Patrick Building, 40 Schoeman Street, Polokwane.
Contact person: Mr Andries Chauke Tel. (015) 291-4783

- **MPUMALANGA PROVINCE**

19 Russel Street, Nelspruit.
Contact person: Mr Walter Mnisi Tel. (013) 755-4070

- **NORTHERN CAPE PROVINCE**

Woolworths Building, 1st Floor, cnr. Lennox and Chapel Street, Kimberley.
Contact person: Mr Thami Gabuza Tel. (053) 832-6222

- **NORTH WEST PROVINCE**

Mmabatho Post Office Building, Ground Floor, University Drive, Mmabatho.
Contact person: Ms Yvonne Bloem Tel. (018) 384-1000

- **WESTERN CAPE PROVINCE**

Golden Acre Building, 21st Floor, Adderley Street, Cape Town.

Contact person: Ms Noluvo Mokgalaka Tel. (021) 421-3980

Advert date: 30 March 2012.

Closing date: 18 May 2012 at 11:00 am.

The completed forms should be delivered to the relevant office where collected or could be posted to:

The Supplier Database Administrator
Supply Chain Management Unit
The Director-General
Office of the Public Service Commission
Private Bag X121
Pretoria
0001

NB: No late applications will be accepted.

Please note: The database forms will also be available on the Public Service Commission (PSC)
Website: www.psc.gov.za under the Icon for Tenders.

For more information, contact Ms Adri Coetzer, Tel. (012) 352-1111.

LEPELLE NORTHERN WATER (LNW)

GENERATOR INSTALLATION AT DOORNDRAAI PLANT (RE-ADVERTISEMENT)

BID No. LNW 60/11/12

Bids are hereby invited from qualified electricians with experience in the installation of a generator at Doorndraai Plant (Lepelle Northern Water). Bidders must have CIDB Grading 2PE or higher.

Bid documents will be available as from Tuesday, the 3rd of April 2012, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held Wednesday at 10h00 on the 4th of April 2012. Prospective bidders are requested to meet the Project Manager on the said date and time at Doorndraai Plant. Bids are to be completed in accordance with the conditions and rules contained in the bid documents.

All documents must be sealed and labelled with the Bid No. and description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on Thursday the 26th of April 2012.

Bids will be opened on the indicated date and time (26th April 2012), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to: Ms Rose Mulaudzi, Tel. (015) 295-1800, and Technical enquiries may be directed to Mr Calvin Mathivha at (015) 295-1800.

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

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB:

- Note that a bidder who fails to attend the briefing session, will automatically be disqualified.
 - All non-SMME bidders must enter into a consortium or joint ventures with local SMMEs or Suppliers. The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.
-

DEPARTMENT OF HEALTH

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

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

3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier company will not be signed for and must be deposited in tender box at reception.

| | |
|------------------------------------|---|
| SUPPLY: | Pastoe chairs x 560. |
| Quotation Number: | ZNQ 1716/11. |
| Closing date: | 2012-04-13. |
| Closing time: | 11:00. |
| Compulsory site meeting date: | Nil. |
| Contact person: | Miss E.L. Mbatha, Tel. (039) 978-7161. |
| Enquiries regarding specification: | Mrs T.G. Mkhize, Tel. (039) 978-7031. |
| SUPPLY: | Supply & install Public Address System x 1. |
| Quotation Number: | ZNQ 1717/11. |
| Site meeting date: | 12-04-2012 at 11h00. |
| Site venue: | GJ Crookes Hospital (Mr Shibe's office). |
| Closing date: | 17-04-2012. |
| Closing time: | 11h00. |
| Contact person: | Ms E.L. Mbatha, Tel. (039) 978-7167. |
| Enquiries regarding specification: | Mr J.L. Shibe, Tel. (039) 978-7116. |

DEPARTMENT OF HEALTH KWAZULU-NATAL

NDWEDWE COMMUNITY HEALTH CENTRE

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health Ndwedwe CHC together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed at the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance.
- Quotation documents are available from the Department of Health: Ndwedwe CHC, P/Bag X528, Ndwedwe, 4342.

INVITATION OF QUOTATION

| | |
|--------------------------|---|
| SUPPLY: | Automatic Tablet Counting Machine. |
| Quote No.: | ZNQ 204-11/12. |
| Quantity: | 01. |
| Closing date: | 18-04-2012 |
| Contact person: | Mrs T. Ndlovu. |
| SUPPLY: | Upgrade existing electrical infrastructure. |
| Quote No.: | ZNQ 448/11/12. |
| Compulsory site meeting: | 11-04-2012. |
| Closing date: | 18-04-2012 |
| Contact person: | Mrs T. Ndlovu. |

| | |
|-----------------|---|
| SUPPLY: | Pestoe Chairs (batch of 5). |
| Quote No.: | ZNQ 292-11/12. |
| Quantity: | 50 batches. |
| Closing date: | 18-04-2012 |
| Contact person: | Mrs T. Ndlovu. |
| SUPPLY: | Ultrasound Interferencial Combo (for Physiotherapy). |
| Quote No.: | ZNQ 447/11/12. |
| Quantity: | 01. |
| Closing date: | 18-04-2012 |
| Contact person: | Mrs T. Ndlovu. |
| SUPPLY: | Stainless Steel pedal bins—heavy duty (25 liter or 26 liter). |
| Quote No.: | ZNQ 326/11/12. |
| Quantity: | 34. |
| Closing date: | 18-04-2012 |
| Contact person: | Mrs T. Ndlovu. |

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL: APPELSBOSCH HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be deposited in the bid box provided at Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242. The quotation must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) All Departments of Health contractors awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued. An original ZNT 30 Form must be completed for quotations exceeding R30 000 together with a valid Tax Clearance Certificate.
- (v) Bid documents are available from Appelsbosch Hospital at Central Supply Chain Management, Private Bag X215, and Ozwathini, 3242, Tel. (032) 294-8000. Fax. (032) 294-0126/(032) 294 0630.

INVITATION OF BIDS

| | |
|------------------------------------|--|
| SUPPLY: | Electric tiling-table with side arm supports and Lithomy Poles, screen and fittings for theater. |
| Quotation number: | ZNQ 1106/2012/2013. |
| Quantity: | 02. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi (Medical Manager)/Dr Essack/Ms D.R. Mbatha. |
| SUPPLY: | Anesthesia machine with Anti-Hypoxic device and Ventilation and Suctio Apparatus with Integrated Anaesthetic Monitor (NIBP, Pulse, ECG, SpO2) and Vaporizers Halothane and Isoflurane. |
| Quotation number: | ZNQ 1107/04/2012. |
| Quantity: | 02. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi (Medical Manager)/Dr Essack/Ms D.R. Mbatha. |
| SUPPLY: | Defibrillator. |
| Quotation number: | ZNQ 1108/20122. |
| Quantity: | 02. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi (Medical Manager)/Dr Essack/Ms D.R. Mbatha. |
| SUPPLY: | Forced Air Warmer—bear Huger. |
| Quotation number: | ZNQ 11109/2012. |
| Quantity: | 01. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi/Dr Essack/Ms D.R. Mbatha. |

| | |
|------------------------------------|--|
| SUPPLY: | Fully equipped Resuscitation Trolley 03—for emergencies. |
| Quotation number: | ZNQ 1110. |
| Quantity: | 03. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi/Dr Essack/Ms D.R. Mbatha. |
| SUPPLY: | Domestic TCW 300 Deep Freezer Swaps Approved 1-guarantee and 1–3 years factory warranty 1 x 2 |
| | ZNQ must be SABS approved, colour—white, must have level of adjustments. |
| Quotation number: | 1111/2012/2013. |
| Quantity: | 01. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Mr C.C. Madlala/Ms D.R. Mbatha. |
| SUPPLY: | Adult Resuscitation Trolley—Fully equipped. |
| Quotation number: | ZNQ 1112/2012/2013. |
| Quantity: | 01. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi (Medical Manager)/Dr Essack/Ms D.R. Mbatha. |
| SUPPLY: | Paediatric Resuscitation trolley—fully equipped. |
| Quotation number: | ZNQ 113/2012/2013. |
| Quantity: | 02. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi (Medical Manager)/Dr Essack/Ms D.R. Mbatha. |
| SUPPLY: | Resuscitairre. |
| Quotation number: | ZNQ 1114/2012/2013. |
| Quantity: | 01. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi (Medical Manager)/Dr Essack/Ms D.R. Mbatha. |
| SUPPLY: | Autosafe Re-flex Safety Needles (Surgical Items): |
| | Sizes 18 G = 200 boxes, |
| | Size 20 g = 300 boxes, |
| | Size 21 G = 300 boxes, |
| | Size 22 G = 300, and |
| | Size 23 g = 300 g. |
| Quotation number: | ZNQ 1115/2012/2013. |
| Quantity: | 1 400 boxes. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Mrs T.F. Masango/Ms D.R. Mbatha. |
| SUPPLY: | Computer—Mecer 17 4x3 TFT LCD Monitor plus Mecer Profient Micro ATX Tower W/300W 80+PSU plus all attachments & programmes. |
| Quotation number: | ZNQ 1116/2012. |
| Quantity: | 10. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Ms D.R. Mbatha. |
| SUPPLY: | Computer—HL5340D—30-PPM Monolaser Printer—Duplex. |
| Quotation number: | ZNQ 117/2012. |
| Quantity: | 10. |
| Closing date: | 06-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Ms D.R. Mbatha. |
| SUPPLY: | Fridge Freezer C120 liters=1, Vaccine Refridgerator—Minus 40–90 liters=5, SABS approved, white colour, Temperature adjustable. |
| Quotation number: | ZNQ 1118/2012/2013. |
| Quantity: | 1+5. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Ms D.R. Mbatha. |

| | |
|------------------------------------|---|
| SUPPLY: | Instrument Cabinet Glass = 01, Glass Cabinet to sterile packs (wide = 03) Infusion pumps = 03, fluid and linen warmer = 02. |
| Quotation number: | ZNQ 1119/2012/2013. |
| Quantity: | 08 units. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi (Medical Manager) Dr. Essack. |
| SUPPLY: | Trolley 3 Tier stainless steel on steel tubular frame and 4 castors and push handles as "Vulcan" Model TTT3081829=01, Table—1800x900 wide Stainless steel as "Vulcan" Model SST1650 = 02, Chair—Draughtsman low backed S&T Upholstered on castors, no armrest with heavy duty foot rest = 01. Chart Trolley special = 01, emergency drug cabinets = 02, large instruments, trolley = 04. |
| Quotation number: | ZNQ 1120/2012/2013. |
| Quantity: | 09. |
| Closing date: | 10-04-2012. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Dr S. Nkosi (Medical Manager), Dr. Essack.. |
| SUPPLY: | UPCH8002 Combro Ultra Pan Carrier and Ultra Camacat H Series -000 insulated trolleys/servers designed for both electric hot holdings and non electric transport with 4 wheels, SABS approved, 1–3 years warranty, colour blue/green/red/black = 03 qty. |
| Quotation number: | ZNQ 1121/2012/2013. |
| Quantity: | 03. |
| Closing date: | 10-04-2012/2013. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Mrs Nomomnde Goge/Ms D.R. Mbatha |

DEPARTMENT OF PERFORMANCE MONITORING & EVALUATION IN THE PRESIDENCY
www.thepresidency-dpme.gov.za

INVITATION TO BID

RENDERING INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE YEARS (2012–2015) TO DPME

The department of Performance Monitoring and Evaluation hereby invites suitable qualified Service Providers with the relevant competency, expertise and experience to submit bids for rendering of Internal Audit Services for a period of 3 years subject to effective service delivery. The audit serviced should include

- IT Audit,
- Performance Audit;
- Compliance Audit ect.

The bid documents together with terms of reference which are important for preparation of proposal/bids can be obtained at the DPME Offices, Government Avenue at (Union Buildings), Main Entrance at office hours from 09:00–16:00.

Complete proposal bid documents must be submitted in a sealed envelope clearly marked with the Bid Reference No. DPME/T2–2012 and can be posted or hand delivered to DPME: Government Avenue, Union Buildings, East Wing, Pretoria, 0001, at main entrance to tender box.

Detailed bid documents are available from: www.thepresidency-dpme.gov.za

Briefing session: None.

General enquiries (bid documentation): Ms Immaculate Molwantwa, Tel: (012) 308-1872 or E-mail: immaculate@po.gov.za

Technical enquiries (Terms of reference): Mr Clement Madale, Tel: (012) 308-1900.

Closing date: 13 April 2012 @ 11h00—Bid No.: DPME/T2-2012

SOUTH AFRICAN REVENUE SERVICE (SARS)**REQUEST FOR PROPOSAL****TENDER No. RFP36/2011****APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR GENERAL MAINTENANCE SERVICES FOR SARS OFFICES NATIONALLY**

The South African Revenue Service (SARS) invites suitably qualified service providers (CIDB Registered 1GB and higher) to submit proposals for the appointment of a panel of service providers for the execution of general maintenance work for SARS Offices nationally.

| CLUSTER | Offices | Venue for compulsory briefing meetings | Date of briefing & times of sessions |
|----------------------------------|---|---|--|
| Gauteng North, Central and South | Lehae La SARS, Brookfield Plaza, Pavilion, Brooklyn Bridge, Veale Street, iParioli, Khanyisa, Walker Creek, Pretoria Branch, Prospect House, River Walk, Doringkloof, Custom House—Pretoria, Ashlea Gardens, Hatfield, Silverton Warehouse, TPS Office—North Park Mall, Iscor Warehouse, MWP, Krugersdorp, Lanseria, Randburg, Randfontein, Roodepoort, Rissik Street, Springs, Benoni, Boksburg, ORTIA, Edenvale, Nigel, Alberton Campus, Vereeniging, Kaserne Warehouse | SARS, Megawatt Park, Maxwell Drive, Sunninghill, Sandton | 10 April 2012 @ 09h00 and 14h00 (choose 1 applicable time) |
| North West | Mmabatho Branch, Mmabatho Airport, Zeerust, Kopfontein, Ramatlabama, Skilpadshek, Rustenburg, Klerksdorp | Mmabatho Branch Office, Kgomongwe House, cnr Barokologadi & Athlaping Street | 11 April 2012 @ 11h00 |
| Eastern Cape | Mthatha | Mthatha Branch, PRD1 Building, cnr Durham & Sutherlands Streets, Mthatha, TPS Ground Floor | 16 April 2012 @ 09h00 |
| Eastern Cape | Old Magistrate's Building, Old Reserve Bank Building—East London, Waverley Building | Waverly Park Office, 3–36 Phillip Frame Road, Chiselhurst, East London, 1st Floor Training Room | 16 April 2012 @ 13h00 |
| Eastern Cape | Allied, Sanlam, Port Elizabeth Branch, PE Harbour, Uitenhage Branch, PE Airport | Sanlam Building, 3 Chapel Street, Port Elizabeth, 7th Floor, Auditorium | 17 April 2012 @ 10h00 |
| KZN | Trescon, Custom House, Albany House, King Shaka International Airport, Dube Trade Port, Westoe Building—PMB, Pine Town, Umlazi, Umhlanga, New Pier Warehouse & Customs Scanner Unit, Port Shepstone, Qachas Nek | Albany House, 61–62 Margoret Mncadi Street, Durban | 18 April 2012 @ 09h00 |
| KZN | Richards Bay Branch, Customs—Richards Bay, Golela Border Post | Richards Bay TPS, Shop 44, Ground Floor, The Bay, Richards Bay | 18 April 2012 @ 14h30 |
| Northern Cape | Anchorley Building, Station Building—Upington, Nakop Border Post, Vioolsdrift Border Post | Anchorley Building, Hill Street, Upington | 19 April 2012 @ 12h00 |
| Limpopo | Giyani, Lebowakgomo, Polokwane Branch, Sibasa, Gateway Airport, Beit Bridge, Groblersbrug | Polokwane Branch Office, 40 Landros Mare Street, Polokwane | 20 April 2012 @ 09h30 |
| Free State | New Central Govt Building, Fedsure Building, Kroonstad, Welkom, States Warehouse—Bloemfontein, Ficksburg, Fouriesburg, Caledonspoort, Ladybrandt, Maseru Bridge, Wepener, Van Rooyenshek, Bethlehem | Central Govt Building, 1st Floor, Room 109, cnr Aliwal & Nelson Mandela Drive, Bloemfontein | 23 April 2012 @ 09h00 |
| Free State | Kimberley | Kimberley Branch, Old Toyota Building, cnr Bean & Crossman Streets, Kimberley, Ground Floor, BM Boardroom | 23 April 2012 @ 13h00 |
| Mpumalanga | Nelspruit Branch, Nelspruit Airport, Jeppes Reef, Lebombo, Mananga, Oshoek | Nelspruit Branch, 31 Citrus Crescent, Ext 7, Nelspruit | 24 April 2012 @ 09h00 |
| Mpumalanga | Standerton, Witbank, Mahamba, Nerston | Witbank Branch, cnr Botha & Paul Kruger Streets, Witbank | 24 April 2012 @ 14h30 |
| Western Cape | George, Mossel Bay, Oudtshoorn | George Branch, York Park Building, 93 York Street, George | 25 April 2012 @ 10h00 |

| CLUSTER | Offices | Venue for compulsory briefing meetings | Date of briefing & times of sessions |
|--------------|---|--|--|
| Western Cape | P166, Lower Long, PSU, States Warehouse—Cape Town, Custom Unit—CT International, Sable Centre, Paarl, Stellenbosch, Worcester, Robertson, Saldanha, Vredendal | P166, 22 Hans Strijdom Avenue, Cape Town | 26 April 2012 @ 10h00 and 13h00 (choose 1 applicable time) |

The attendance of the above-mentioned briefing session is compulsory.

For further details please contact:

Tender office: Tel: (012) 422-6821/8540. Fax: 086 612 8509. E-mail: tenderoffice@sars.gov.za

Bid documents are obtainable as from 30 March 2012, at a non-refundable fee of R200,00 (two hundred rand) including VAT, from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria (Office hours 08h00 am till 16h00—weekdays only).

Payments for bid documents to be made to SARS Main Account 022, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref: RFP 36/2011 and your company name. The official bank receipt(s) franked with an official bank stamp must be presented on collection of the tender documents.

Forms for the registration for the compulsory briefing session will be available at the compulsory site meeting.

The closing date for RFP 36/2011 will be 11h00 on 4 May 2012 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

All awarded tenders will be published on the SARS Website.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**CORRECTIONAL SERVICES: GAUTENG REGION**

| BID No. | ITEM No. | SUCCESSFUL BIDDER | PRICE (AVERAGE) | BRAND | BASIS OF DELIVERY | PREFER-ENCE CLAIMED | DATE FINALISED |
|--------------|-----------|---------------------------|-----------------|-------|-------------------|---------------------|----------------|
| BAV1/2011 | 1 | Khumhold Wholesalers | R40,45/kg | N/a | E | 1.5 | 09-02-2012 |
| BAV1/2011 | 4 | The Food Factor | R15,50/kg | N/a | E | 3 | 09-02-2012 |
| BAV1/2011 | 5 | Tibikoe Brokers CC | R16,19/kg | N/a | E | 3 | 09-02-2012 |
| BAV1/2011 | 6 | Techmante CC | R10,00/dozen | N/a | E | 3 | 09-02-2012 |
| BAV1/2011 | 9 | Singaya | R4,88/loaf | N/a | E | 3 | 09-02-2012 |
| BAV1/2011 | 10 & 11 | Techmante CC | R384 146,45 | N/a | E | 3 | 09-02-2012 |
| B/BURG1/2011 | 1 | Mariclan Cleaning | R35 975/kg | N/a | E | 3 | 09-02-2012 |
| B/BURG1/2011 | 4 | Techmante CC | R16,18/kg | N/a | E | 3 | 09-02-2012 |
| B/BURG1/2011 | 5 | Nomageba Trading | R20,75/kg | N/a | E | 3 | 09-02-2012 |
| B/BURG1/2011 | 6 | Techmante CC | R10,00/dozen | N/a | E | 3 | 09-02-2012 |
| B/BURG1/2011 | 10 & 11 | Techmante CC | R1 202 076,50 | N/a | E | 3 | 09-02-2012 |
| H/BERG1/2011 | 1 | MADT Projects | R30,85/kg | N/a | E | 3 | 09-02-2012 |
| H/BERG1/2011 | 4 | The Food Factor | R15,50/kg | N/a | E | 3 | 09-02-2012 |
| H/BERG1/2011 | 5 | Nomageba Trading | R20,75/kg | N/a | E | 3 | 09-02-2012 |
| H/BERG1/2011 | 6 | Eye Way Trading | R10,18/dozen | N/a | E | 3 | 09-02-2012 |
| H/BERG1/2011 | 10 & 11 | Rits and Alles | R1 326 723,75 | N/a | E | 3 | 09-02-2012 |
| L/KOP3/2011 | 5 | The Food Factor | R21,60/kg | N/a | E | 3 | 09-02-2012 |
| L/KOP3/2011 | 9 | Techmante CC | R3,95/loaf | N/a | E | 3 | 09-02-2012 |
| L/KOP3/2011 | 10 & 11 | Techmante | R2 038 605,00 | N/a | E | 3 | 09-02-2012 |
| ZDW1/2011 | 4 | The Food Factor | R15,50/kg | N/a | E | 3 | 09-02-2012 |
| ZDW1/2011 | 5 | Dambavhusai Foap Business | R18,33/kg | N/a | E | 3 | 09-02-2012 |
| ZDW1/2011 | 9 | Blyvoor Bakery | R4,25/loaf | N/a | E | 0 | 09-02-2012 |
| ZDW1/2011 | 10 & 11 | Techmante CC | R3 734 980,00 | N/a | E | 3 | 09-02-2012 |
| KRU1/2011 | All items | CANCELLED | | | | | |
| MDB1/2011 | All items | CANCELLED | | | | | |
| NIG1/2011 | All items | CANCELLED | | | | | |
| DEV1/2011 | All items | CANCELLED | | | | | |
| PTA1/2011 | 1 | CANCELLED | | | | | |

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

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

| BID No. | DESCRIPTION | NAME OF BIDDERS | PRICE |
|----------------|---|---------------------|-------------|
| ZNQ 01/01/2012 | 26 Lts stainless steel pedal bins x 110 units | Phill Medic | R159 885,00 |
| ZNQ 04/01/2012 | Pest control services—M4 | Phill Medic | R31 800,00 |
| ZNQ 05/01/2012 | Pest control service—MDR/XDR | Bulala Pest | R20 159,70 |
| ZNQ 06/01/2012 | Pest control services—PHC | Bulala Pest | R9 831,00 |
| ZNQ 07/01/2012 | Pest control services—10 clinics | Bulala Pest | R72 011,52 |
| ZNQ 22/01/2012 | Jumbo roll stands | Zithande Healthcare | R26 290,00 |

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

| QUOTATION No. | SUPPLY | SUPPLIER/BIDDER |
|----------------|--------------------------------|-----------------------|
| ZNQ 2385/11-12 | Pushing of coal to coal bunker | Thandanani Facilitors |
| ZNQ 2387/11-12 | Pauper burial | Duduza Funeral Halen |

DEPARTMENT OF HOME AFFAIRS

| BID No. | DESCRIPTION | SERVICE PROVIDER | BEE CONTRIBUTION LEVEL/ POINTS FOR HDI |
|------------|---|----------------------|---|
| DHA17-2011 | Supply and delivery of laminating film pouches with security features and carriers for the RSA Identity Documents | Mentmush Enterprises | 5 points |
| DHA19-2011 | Appointment of a service provider to conduct auctioneering services for the Department | Tirhani Auctioneers | 5 points |
| DHA20-2011 | Provision of IT equipment (computers, laptops and printers) | Westside Trading | Level 3 |
| DHA21-2011 | Provision of support and maintenance services for SEAT Management (computers, laptops and printers) | Infrasol | Level 4 |

DEPARTMENT OF PUBLIC ENTERPRISES, REPUBLIC OF SOUTH AFRICA

| BID No. | DESCRIPTION | SUCCESSFUL BIDDERS |
|-----------------|--|-----------------------|
| DPE 5/2011-2012 | The Department of Public Enterprises invites service providers to submit proposals for the appointment as a travel agent | Duma Travel (Pty) Ltd |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CEZA DISTRICT HOSPITAL

| QUOTATION No. | SUPPLY | CONSTRUCTOR |
|---------------|--|-------------------------------------|
| 493/11-2012 | Installation of Elbow taps around the hospital | Vulumnyango Contracting and Trading |
| 398/11-2012 | Blood warmer | Medhold Medical (Pty) Ltd |

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

| TENDER No. | DESCRIPTION | AWARDED TO |
|----------------|--|----------------------|
| ZNQ 6955/01/12 | Recyclex barrier system light repellent gown | Blue Bay Trading |
| ZNQ 6947/01/12 | Paper sterilization crepe 900 m x 1 300 mm | Surgiments |
| ZNQ 6960/01/12 | New bolted steel shelving | Cecil Nurse |
| ZNQ 6943/1/12 | Gauze roll 90 cm x 100 m | Multisurge |
| ZNQ 6961/01/12 | Fibre glass domes | Glass Fibre Products |

DEPARTMENT OF SPORT AND RECREATION, PROVINCE OF KWAZULU-NATAL

| TENDER AWARDS FOR THE CONSTRUCTION OF SPORTS FIELD | | |
|--|---------------------------------|--------------------------|
| TENDER No. | NAME OF SUPPLIER | NAME OF SPORT FIELD |
| DSR 004-2011 | V Bhengu Construction | Mbazwana Sport Field |
| DSR 005-2011 | DNA Structures | Dukuza Sportsfield |
| DSR 006-2011 | Ziphizindlovu Trading | Shayamoya Sportsfield |
| DSR 007-2011 | Zilamkhonto Business Enterprise | Cecil Emmet Sports Field |

DEPARTMENT OF EDUCATION, NORTHERN CAPE**BIDS AWARDED DURING THE FINANCIAL YEAR 2011/2012**

| No. | CONTRACT No. | DESCRIPTION OF THE BID | NAMES OF SUCCESSFUL BIDDER | POINTS FOR FUNCTIONALITY WHERE APPLICABLE | PREFERENCE POINTS | BID PRICE |
|-----|----------------------|---|--|---|-------------------|----------------|
| 1 | NC/DE/0002/2011-2012 | Appointment of a service provider to conduct training on SA SAMS modules (financial, curriculum and time tabling) | Awarded: Ramathe Chartered Accountants | | 95 | R2 315 203,00 |
| 2 | NC/DE/0003/2011-2012 | Supply and delivery of 51 physical science teacher workstations and 100 learner work stations for 17 Dinaledi Schools in the Northern Cape Province | Africa Scientific Instrumentation | Not applicable | 95 | R2 036 800,00 |
| 3 | NC/DE/0005/2011-2012 | Appointment of an accredited service provider to conduct a training programme for 80 grade R and 80 pre-grade R practitioners in the Northern Cape Province | N/C Rural Fet College | 71 | 92 | R4 681 200,00 |
| 4 | NC/DE/0008/2011-2012 | Supply and delivery of 3 high speed printers for the Northern Cape Department of Education on a 36 month rental | Bytes Document Solutions | Not applicable | 94.58 | R15 339 386,71 |
| 5 | NC/DE/0013/2011-2012 | Appointment of a service provider to assist the Northern Cape Department of Education to register suppliers and schools on logis | MA & R Consulting | 69 | 96 | R1 263 406,96 |
| 6 | NC/DE/0016/2011-2012 | Appointment of a service provider to conduct a head-count | Data Centrix | 76 | 90 | R9 497 869,00 |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

| QUOTATION No. | SUPPLY | AWARDED TO: REASON |
|---------------|----------------|-----------------------------|
| ZNQ 188/2011 | Ice brick..... | Bafazi Business Corporation |

BANKING SECTOR EDUCATION AND TRAINING AUTHORITY—BANKSETA

| BID No. | DESCRIPTION | AWARDED TO | CONTRACT VALUE | POINTS CLAIMED | COMPLETION OF CONTRACT |
|----------------|---|----------------------|---------------------------------|----------------|------------------------|
| BS/2011/RFB055 | Conduct the 2012 UK and Uganda IEDP for Retail Banking | WITS Business School | R4 768 807,00 | 0 | 31 December 2012 |
| BS/2011/RFB054 | Conduct the 2012 USA and Ughana IEDP for Investment Banking | GIBS | R4 280 500,00 plus USD270000,00 | 2 | 31 December 2012 |

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

| ZNQ No. | ITEM DESCRIPTION | COMPANY NAME |
|----------------|---|---------------------------|
| ZNQ 2098/11/12 | 84 units replacement of Meranti windows with aluminium windows at nurses home residence (4th Floor) | Nelbon Construction |
| ZNQ 2097/11/12 | 84 units replacement of Meranti windows with aluminium windows at nurses home residence (5th Floor) | Umkhosi Primary Co-Op |
| ZNQ 2095/11/12 | 12 units replacement of broken stainless steel glass doors and frames with aluminium glass and frames in Ward E's and P's, as per scope of work | S'Bude Trading Enterprise |
| ZNQ 1437/11/12 | 1 unit black and white Ultrasound Unit | Khula X-Ray & Medical |
| ZNQ 1822/11/12 | 1 unit X-ray mobile unit Specification Rad 2 (Radiology) | X-Ray Africa |

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 5 MARCH 2012

| SER No. | BID No. | BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING |
|---------|-----------------|--|
| 1. | SPSC/B/086/2011 | 1. Cape 24 Industrial Supplies 2. Metal Badge & Button |
| 2. | SPSC/B/087/2011 | 1. Stepahead Milirty Headwear 2. Kashtha 3. Cape 24 Industrial Supplies 4. Alex & Son |
| 3. | SPSC/B/088/2011 | 1. Radeen Fashions 2. Kashtha 3. Kingsgate Clothing 4. Cape 24 Industrial Supplies |
| 4. | SPSC/B/089/2011 | 1. Radeen Fashions 2. Zenzeleni Clothing 3. Kashtha 4. F.G. Uniforms 5. Kingsgate Clothing 6. Francarlo Manufacturers 7. Maby Corporate Clothing 8. Cape 24 Industrial Supplies |
| 5. | SPSC/B/090/2011 | 1. Radeen Fashions 2. Zenzeleni Clothing 3. Kingsgate Clothing 4. Kashtha 5. F.G. Uniforms 6. Cape 24 Industrial Supplies 7. Fields Wear 8. Francarlo Manufacturers 9. Maby Corporate Clothing |
| 6. | SPSC/B/091/2011 | 1. Free Style Promotions 2. Sirdicks 3. Cape 24 Industrial Supplies 4. Fields Wear |
| 7. | SPSC/B/092/2011 | 1. Zenzeleni Clothing 2. Sirdicks 3. Cape 24 Industrial Supplies 4. Fields Wear 5. Francarlo Manufacturers 6. Free Style Promotions |
| 8. | SPSC/B/093/2011 | 1. Sirdicks 2. Cape 24 Industrial Supplies 3. Fields Wear |
| 9. | SPSC/B/094/2011 | 1. Kashtha 2. Sirdicks 3. Cape 24 Industrial Supplies |
| 10. | SPSC/B/095/2011 | 1. Zenzeleni Clothing 2. Kingsgate Clothing 3. Kashtha 4. F.G. Uniforms 5. Cape 24 Industrial Supplies 6. Fields Wear 7. Maby Corporate Clothing |

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 12 MARCH 2012

| SER No. | BID No. | BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING |
|---------|-----------------|---|
| 1. | SPSC/B/096/2011 | <ol style="list-style-type: none"> 1. Alex & Son 2. Becto Trading 3. Yellow Mango Trading 4. Cape 24 Industrial Supplies 5. Golden Rewards 1367 6. J Petersen Export 7. Ngaphaya Y2K10 Trading 8. Asorka Trade Supplies 9. Imvotho Technical Engineering 10. Bathopele Traders 11. Allsurvey Industries 12. GMNC Logistics 13. Siyavuya Hygiene 14. Stocklog 15. Como Electrical 16. Misty Marine Supplies Good Earth Warehousing |
| 2. | SPSC/B/097/2011 | <ol style="list-style-type: none"> 1. Kingsgate Clothing 2. Cape 24 Industrial Supplies 3. Mnoza Events Management 4. SM Zondi Associates 5. Fieldswear |
| 3. | SPSC/B/098/2011 | <ol style="list-style-type: none"> 1. Kashtha 2. Kingsgate Clothing 3. Sunningdale Trading 4. Maby Corporate Clothing 5. Cape 24 Industrial Supplies 6. F.G. Uniforms 7. Mnoza Events Management 8. SM Zondi Associates 9. Fieldwear |
| 4. | SPSC/B/099/2011 | <ol style="list-style-type: none"> 1. Kingsgate Clothing 2. Sunningdale Trading 3. Maby Corporate Clothing 4. Cape 24 Industrial Supplies 5. Mnoza Events Management 6. Francarlo Manufacturers 7. SM Zondi Associates 8. Fieldswear 9. Integral Safety Products |
| 5. | SPSC/B/100/2011 | <ol style="list-style-type: none"> 1. Cape 24 Industrial Supplies 2. Mnoza Events Management 3. Francarlo Manufacturers 4. SM Zondi Associates 5. Fieldswear 6. Integral Safety |
| 6. | SPSC/B/101/2011 | <ol style="list-style-type: none"> 1. Sirdicks 2. Cape 24 Industrial Supplies 3. Mnoza Events Management 4. Fields Wear 5. SM Zondi Associates |

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

| QUOTATION No. | ITEM DESCRIPTION | AWARDED COMPANY |
|---------------|---|----------------------------|
| ZNQ 1638/11 | Supply & install wall mounted electric hand dryer | Fregonia Trading (Pty) Ltd |

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

| TENDER No. | TENDER DESCRIPTION | SUCCESSFUL BIDDER | POINTS SCORED AS PER THE PPFA | BID PRICE | | | | | | |
|------------------|--|-------------------|---|------------------|----|--------------|----|-------|-------|---------------------------|
| ARC/01/01/12 | Supply and installation of carbon, hydrogen, nitrogen sulphur (CHNS)—analyzer instrument: ARC/01/01/12 | Thermofisher | <table border="1"> <tr> <td>Points for Price</td> <td>80</td> </tr> <tr> <td>BBBEE Points</td> <td>0</td> </tr> <tr> <td>Total</td> <td>91.64</td> </tr> </table> | Points for Price | 80 | BBBEE Points | 0 | Total | 91.64 | R612 981.42 including VAT |
| Points for Price | 80 | | | | | | | | | |
| BBBEE Points | 0 | | | | | | | | | |
| Total | 91.64 | | | | | | | | | |
| ARC/06/02/12 | Supply, delivery and installation of Mitel Telephone System at ARC-SGI | GG Consulting | <table border="1"> <tr> <td>Points for Price</td> <td>80</td> </tr> <tr> <td>BBBEE Points</td> <td>12</td> </tr> <tr> <td>Total</td> <td>90</td> </tr> </table> | Points for Price | 80 | BBBEE Points | 12 | Total | 90 | R551 590.76 including VAT |
| Points for Price | 80 | | | | | | | | | |
| BBBEE Points | 12 | | | | | | | | | |
| Total | 90 | | | | | | | | | |

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

| TENDER No. | TENDER DESCRIPTION | SUPPLIERS AWARDED TO | TOTAL CONTRACT VALUE | CONTRACT START DATE | CONTRACT PERIOD |
|----------------|---|--|----------------------|-----------------------------------|-----------------|
| GT/GDH/08/2011 | Supply of sterile packaging systems including sterilization consumables | 1. National Medical Supplies CC. 2. Supra Latex (Pty) Ltd. 3. Kimberly–Clark of South Africa (Pty) Ltd 4. Shekinah Medical & Disposables CC. 5. Isigidi Trading 95 CC. 6. Johnson & Johnson Medical (Pty) Ltd. 7. Assegai Healthcare CC. 8. Top Draw Healthcare (Pty) Ltd | R5 070 359,37 | 01 March 2012 to 28 February 2014 | Two years |

SERVICES**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

| BID No. | SERVICE | CONTRACTOR |
|-----------------|---|---|
| ZNB 2583/12 T | Supply of reinforced concrete pipes and portals | Awarded to: Rocla, Cobro Concrete, Gralio, Infraset and Kalvis—for all Pipes Awarded to: Sinale Construction, Cobro Concrete, Rocla, Akanya Development and Infraset—for Portals |
| ZNT 373/P263/01 | The construction of earthworks on km 3.2 to km 9.3 of Provincial Road 263 | CBNT Construction |

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 HEALTH: PROVINCE OF KWAZULU-NATAL: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

| QUOTATION No. | SERVICE | AWARDED COMPANY |
|--------------------|--|--------------------------------|
| ZNQ No. 424a/11/12 | Supply and fit screens & curtains for D-ward | Phumelele Educational Supplies |
| ZNQ No. 424b/11/12 | Supply and fit screens & curtains for J-ward | Phumelele Educational Supplies |
| ZNQ No. 426/11/12 | Supply and deliver: Silver Auto Recovery Unit | Virgo Metals CC |
| ZNQ No. 425/11/12 | Supply and deliver: Vs 800 Vital Signs Monitor | Duromed CC |

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**RESULTS OF BIDS FINALISED**

| BID No. | DESCRIPTION | NAME OF BIDDER | PRICE |
|-------------------|---|-------------------------------------|------------------|
| COGTA (T) 03/2011 | Appointment of a service provider to conduct knowledge management audit in the Department of Cooperative Governance and Traditional Affairs | Ernst & Young Advisory Services | R1 026 000,00 |
| COGTA (T) 04/2011 | Supply delivery, installation and maintenance of a high volume printer, on a lease basis, for a period of thirty-six (36) months | Extra Dimension | R3 798 871.20.00 |
| COGTA (T) 09/2011 | Appointment of a service provider to develop information and communication technology (ICT) Master System Plan (MSP) for the Department of Cooperative Governance | Zimele Sonke Technologies (Pty) Ltd | R712 044,00 |

| BID No. | DESCRIPTION | NAME OF BIDDER | PRICE |
|-------------------|--|--|----------------|
| COGTA (T) 12/2011 | Appointment of a service provider to implement the Department's Support Programme for the Cooperatives | The South African National Apex Cooperative (Sanaco) | R13 000 000,00 |

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | TOTAL BID PRICE | B-BBEE POINTS CLAIMED |
|--------------|---|---------------------------------|-----------------|-----------------------|
| DTI 07/12-13 | Appointment of an event management company to plan, organize and manage the Africa Dialogue—International Trade and Investment Conference and Exhibition to be held from 11—13 March 2012 in Sun City, North West | Tourvest Destination Management | R6 274 246,08 | B-BBEE (10): 8 |
| DTI 20/11-12 | Appointment of a service provider to review the Business Act, 71 of 1991, and to develop a policy document and to draft the bill | Ramulifho Attorneys | R1 787 600,00 | B-BBEE (10): 0 |

SKA SOUTH AFRICA SQUARE KILOMETRE ARRAY

| CONTRACT No. | DESCRIPTION | NAME OF THE SUCCESSFUL BIDDERS | CEILING PRICE | CLOSING DATE AND TIME |
|-------------------|---|---------------------------------|-----------------|----------------------------------|
| SKA SSLE 004/2011 | Civil works for the construction of roads, landing strip, construction camps and electrical and fibre ducting reticulation at the Meerkat site near Carnavon, Northern Cape | Brink & Health Civils (Pty) Ltd | R112 974 505,82 | Friday, 2 December 2011 at 11:00 |

Contact persons: Tracy Cheetham/Mabela Satekge, Tel: (011) 442-2434. E-mail: tcheetham@ska.ac.za/mabela@ska.ac.za

GAUTENG PROVINCIAL GOVERNMENT: GAUTRAIN

| RFT Reference No. | TENDER DESCRIPTION | TENDER AWARDED TO | PREFERENCE CLAIMED | CONTRACT PRICE | DATE OF COMPLETION |
|-------------------|--|--|--------------------|----------------|--------------------|
| GMA/003/11 | Audit on the systems and processes that inform the revenue & patronage report and the performance monitoring system report | Saha International South Africa (Pty) Ltd/Moruni MB Incorporated | 98 points | R1 659 735 | 30 June 2012 |

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

| TENDER No. | TENDER DESCRIPTION | TENDER AWARDED TO | PRICE | BBB-EE LEVEL |
|--------------|---|--------------------------------|-------------|--------------|
| SCM 005/2011 | Appointment of a service provider to render security guarding services at the Maponya Mall Soweto within the Thusong Service Centre for a period of 18 months | Hlanganani Protection Services | R309 656,52 | 16 points |
| SCM 006/2011 | Appointment of a service provider for editing & printing of persal cleanup strategy & guide | Just in Graphix | R162 082,00 | 16 points |
| SCM 009/2011 | Appointment of service provider for the E-Waste guidelines for the disposal of electronic waste in support of Green IT Policy for the Government | Aurecon South Africa | R327 971,79 | 18 points |
| SCM 010/2011 | Appointment of service provider for training Government Information Technology (GITOS) on Green IT | KPMG Services | R433 200,00 | 18 points |

D. TENDER INVITATIONS CANCELLED

H11/033—DOD: SAAF: Pretoria: Swartkop Airforce Base: Upgrading of wet services
 H11/038—Ekurhuleni Trade Test Centre: Upgrading of civil engineering services
 4.4.12.4/25/11—Appointment of a service provider to supply and maintain of a secure radio network including base radio's handheld units and connection to repeaters in the Eastern Cape, for the period of two (2) years
 HP11/064—Procurement of a service provider for the management of print services
 ZNB 2711/11—Drawn grid roller
 ZNB 83/12/11—Supply and delivery of fibre glass trays, engraved EDH x 360 units
 ZNB 84/12/11—Supply of insulated meal delivery system x 320 units
 ZNB 48/07/11—Supply two way bucket system complete x 95 units
 ZNB 89/02/11—Supply and delivery of 60 x 5 stack of pastoe chairs
 ZNB 90/02/11—Supply of CCTV camera's x 6
 ZNB 73/11/11—Supply of scrubber x 2 units
 ZNB 76/11/11—Supply and delivery of 8 x meal carts, insulated, tampered resistant
 ZNB 91/02/11—Stainless steel perforated wide litter bin with funnel lid x 100 units
 ZNB 92/02/11—Supply and delivery of 25 x pastoe chairs heavy duty polypropene linked x 4 maroon
 ZNB 94/02/11—Office desk solid wood complete 1 800 (l) x 900 (w) x 750 (h), 3 drawers (RHS) x 11 units
 ZNB 95/02/11—Supply floor polisher machines x 21
 ZNB 96/02/11—Sphygmomanometer electronic—NIBP and SPO² without pleth waveform display x 5 units
 ZNB 97/02/11—Dermatone—hanging motor with drive cable
 ZNB 98/02/11—Activated charcoal dressing with silver 10.5 cm x 19 cm x 260 boxes (box of 10)
 ZNB 99/02/11—General and legal aspects of delegation in nursing x 20 candidates x 2 groups
 ZNB 87/01/11—I.V. Catheter 22G (box of 50)
 ZNB 88/01/11—I.V. Catheter 24G (box of 50)
 ZNQ 2239/11/12—500 each 20 litre durable stainless steel foot pedal with non-detachable lids, the inner lining should be durable stainless steel

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL: GREYTOWN HOSPITAL****CANCELLATION OF AWARDS**

| BID No. | DESCRIPTION | COMPANY | AMOUNT |
|--------------|-----------------------|-----------------|------------|
| ZNQ 13/11/11 | Upgrading OPD toilets | Glady's Trading | R72 938,50 |

DITSONG MUSEUMS OF SOUTH AFRICA**CANCELLATION OF TENDERS****TENDER No. 2011/1**

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

Kindly take notice that the above-mentioned tender was advertised in *The Star* and *Beeld* newspapers on **2 September 2011** and has been withdrawn.

We apologise for any inconvenience caused.

TENDER No. 2011/2**SUPPLY AND INSTALLATION OFF CONCRETE PALISADE FENCING AT DITSONG: TSWAING METEORITE CRATER**

Kindly take notice that the above-mentioned tender was advertised in *i-Tender (CIDB)* on **20 September 2011** and has been withdrawn.

We apologise for any inconvenience caused.

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION**BID INVITATIONS/ITEM ON BID CANCELLED:**

COB 2/2011—Item 3 (pork) Date finalized: 2 March 2012.
 GRPS 05/2011—Items 10, 16 & 22 (brown bread) Date finalized: 2 March 2012.
 GRP 01/2010—Item 1 (beef) Date finalized: 24 November 2011

DEPARTMENT OF ECONOMIC DEVELOPMENT

GT/GDED/095/2011—Procurement of Transaction Advisor and Programme Management Services for Gauteng Green Economy Strategic Programme Management Office for a period of 12 months.

GAUTENG DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

GT/GDSD/028/2011—Supply and delivery of pastry products for a period of 24 months.

DEPARTMENT OF MINERAL RESOURCES

DMR/025/2011/12—Appointment of a service provider to conduct culture and climate survey in the DMR for a period of 3 months.

DEPARTMENT OF AGRICULTURE

4.4.12.4/24.11—Harvesting and sale of oversized gum saw-timber in all departmental plantations at Gomo, Nququ, Mnyameni, Nqamakwe, Mazizini, Ngunduza, Camama, Tamara, Hoyana, Kei-mouth, Kentani, Mgomanzi, Mission, Mngcozo, Mnyolo, Tsojana, Langanci, Bencuti, Sulenkama, Qumbu, Sapompolo, Ntywenka, Mtamo, Caba, Mbophelelo, Fort Donald, Elubaleko, Papane, Libode, Luthubeni, Sebeni, Xosheni, Zibungu, Wilo and Longweni plantations in the Eastern Cape Province for the period of three (3) years.

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

ZNB 0004 E/2011/2012—Appointment of an agency for the handling of recruitment advertising for the Department of Education.

COUNCIL FOR GEOSCIENCE

CGS-2011-035—To carry out a time domain airborne electromagnetic survey (TD—AEM) to delimit, monitor, assess and remediate impacts of acid mine drainage in gold and coal mining areas of South Africa.

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.
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: Mr L. Masiza **Office hours:** 07:15–12:30 and 13:15–15:45
Tel: (012) 444-3029, Fax: (012) 444-3131 Mondays to Fridays
E-mail: xoliswa.mphahlele@dmr.gov.za

- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

Enquiries: George / Mendrick
Tel: (012) 314-2464/2861/Fax: (012) 323-3831
E-mail: mendrick@gcis.gov.za/George@gcis.gov.za

Office hours: 07:45–16:15
Mondays to Fridays

- 31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za

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

- 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

- 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: Ms Manala/Mr Josias Raphesu
Tel: (012) 310-5043/5965, Fax: (012) 310-5915

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

- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley
Tel: (012) 310-3558, Fax: (012) 320-3328/2682

Office hours: 07:15–15:45
Mondays to Fridays

- 76** Department of Labour, 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: Mr Ndanduleni Manwadu
Tel: (015) 290-1617, Fax: (015) 290-1740

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

- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Tshimangadzo Nethathe/Mr Khomotjo Kaaka/Mr Thokozani Mkhonza/Ms Ursula Mathonsi
Tel: (012) 336-7063/8366/7695/7378
Fax: (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

- 95A** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X44, Pretoria, 0001.

Enquiries: Mr Cedric Appollis, Tel: (012) 308-1786/
Miss Immaculate Molwantwa, Tel: (012) 308-1872/
Mrs Lerato Ramabu, Tel: (012) 308-1415.
Fax: (012) 308-1990

Office hours: 07:15–16:30
Mondays to Fridays

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service: The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.

All prospective bidders must request bid documents by fax to be posted only.

Enquiries: Miss J. Kola
Tel: (012) 841-7459/7679,
Fax: (012) 841-7574/7071/7482

Office hours: 08:00–15:30
Mondays to Fridays

- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: F. Gajana
Tel. (012) 319-6983, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** Ms Akhona Mlotywa/Mrr Kobus Watson
Tel: (012) 312-7631/7566
E-mail: akhonamlo@dsd.gov.za/kobusw@dsd.gov.za
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 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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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiël Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** 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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- 371A** 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:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
Enquiries: Lenette Venter **Office hours:** 08:00–16:30
 Tel. (012) 431-5000, Fax (012) 431-5143/5039 Mondays to Fridays
 E-mail: saqainfo@saqa.org.za
 Website: www.saqa.org.za (Helpdesk: 086 010 3188)
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
Enquiries: Mrs L. M. Mampuru, Tel. (012) 841-1250 **Office hours:** 08:00–16:00
 E-mail: Lmampuru@geoscience.org.za Mondays to Fridays
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- 519** Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the 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 D. Tong **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel: (021) 483-3987, Fax: (021) 483-2530 Mondays to Fridays
 E-mail: dtong@pgwc.gov.za
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- 519A** Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the 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: Mr X Vabaza, Tel: (021) 483-8718 **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax: (021) 483-2530/086 265 2190, Mondays to Fridays
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- 609** Public Protector South Africa, 175 Lunnon Street, Hillcrest Office Park, corner of Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the Reception Area, 175 Lunnon Street, Hillcrest Office Park, corner Lynwood Road and Dyer Street, Pretoria.
Enquiries: C. Maluleke **Office hours:** Bid open 24 hours daily
 Tel: (012) 366-7008, Fax. (012) 366-7157
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- 620** Northern Cape Provincial Treasury, Departmental Supply Chain Management, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Room 524, Kimberley, 8300, or Northern Cape Provincial Treasury Supply Chain Management, Private Bag X5054, Kimberley, 8300; or deposited in the bid box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley, 8301.
Documents which are too bulky must be delivered at the Metlife Towers (Post Office Building), 5th Floor—Room 524, Kimberley.
Enquiries: Ms L. Ferris & Ms Y. van Wyk **Office hours:** 07:30–16:00
 Tel. (053) 830-8366/830-8306 Mondays to Fridays
 Fax: (053) 831-4257
Specifications: Ms L. Bosvark
 Tel: (053) 830-8204

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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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- 694** The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 702** Provincial Administration: Western Cape: Department of Social Development, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr V. Mathee / Mr P. C. Jansche van Rensburg
Tel. (021) 483-8597/4283, Fax (021) 483-3818/9954
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 715** Department of International Relations and Co-operation, Sancia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Thabo Ngoasheng
Tel. (012) 301-8624, Fax: (012) 329-1267/
086 219 0078
- Office hours:** 08:00–12:45 and 13:30–16:00
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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**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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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