



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 562 Pretoria, 5 April 2012 **No. 2721**

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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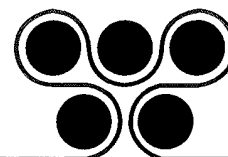
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

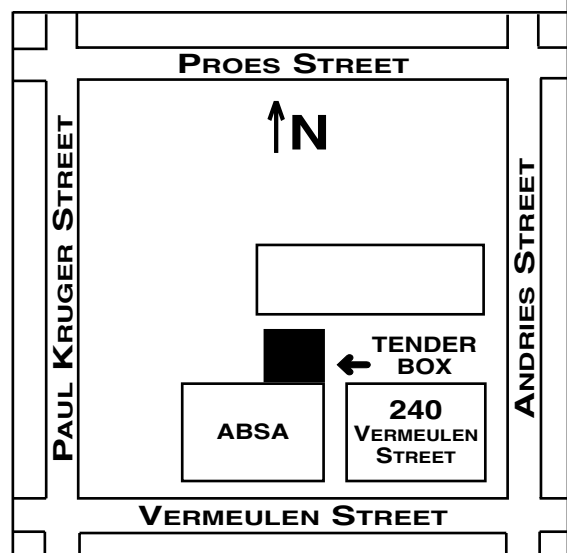
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 47	

SUPPLIES: GENERAL

<p>Luvuvhu River Government Water Scheme Vuwani Pump Station Civil Contract–Site pipelines. NB: A compulsory briefing session is to be held: <i>Date:</i> 19 April 2012. <i>Time:</i> 11:00. <i>Venue:</i> DWA Site Office at Vuwani (Coordinates 23 08 44S 30 25 23E). CIDB rating level 5CE is a prerequisite. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office at Zwamadaka Building, 4th Floor, Room 433, is open till 14:30 for payment of deposits. Banking details for the Department are: Account No: 4054 6972 85. Branch code: 632005.</p> <p>NOTICE TO ALL BIDDERS Please note that all bidders are required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. <i>For additional / technical information:</i> Mr S. G. Pienaar, Tel: (015) 291-2020 / 082 892 8606</p>	Limpopo Province	W0400-WTE	2012-05-10	95	95
<p>Maintenance of electronic equipment measuring equipment for a three year period at various pump stations, reservoirs and dams in the Republic of South Africa. NOTICE TO ALL BIDDERS Please note that all bidders are required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. <i>For additional / technical information:</i> Mr L. R. J. Erasmus, Tel: (021) 336-8235/082 874 9601</p>	Country Wide	W0487-WTE	2012-05-03	95	95
<p>Maintenance and service for thirty-eight (38) agilent analytical instruments to the SAPS, for a period of three (3) years</p>	SAPS: Forensic Services	19/1/9/1/100 TD (11)	2012-05-10	110	110
<p>Supply and delivery of metal sections (hot rolled), in 6 m lengths (hollow round, square tubing, rectangular tubing), for a period of 24 months</p>	Department of Correctional Services (Various Correctional Centres, Nationally)	DCS 4/2012	2012-05-07	184	184
<p>Supply and delivery of stainless steel sheets, for a period of 24 months</p>	Department of Correctional Services (Various Correctional Centres, Nationally)	DCS 6/2012	2012-05-07	184	184
<p>Supply and delivery of angle mild steel bars, round bright bars, round bright steel bars, expanded metals and channel iron, for a period of 24 months</p>	Department of Correctional Services (Various Correctional Centres, Nationally)	DCS 13/2012	2012-05-07	184	184

SERVICES: BUILDING

<p>Renovations to toilets at NIOH. NB: Compulsory site meeting: 17 April 2012, 09h00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms N. Maganedisa/Ms I. Strydom, Tel: (011) 885-5352/386-6165. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021</p>	NIOH, National Health Laboratory Service, Braamfontein, Johannesburg	053/11-12	2012-05-04	900	900
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 47	
<p>Painting and repairs to non-clinical and education buildings, Alexandra Hospital, Maitland.</p> <p>NB: Compulsory clarification meeting will be held on Wednesday, 25 April 2012 at 14h00 at the main building, Alexandra Hospital.</p> <p>Designated grading: 4GB or higher.</p> <p>Note: A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr A. Dewing, Tel: (021) 483-5334</p>	Cape Metropole	S014/12	2012-05-09	300	352
<p>Building facilities maintenance, Cape Metropole North.</p> <p>NB: Compulsory clarification meeting will be held on Wednesday, 18 April 2012 at 09h30 in the Boardroom, Room 7.30, 7th Floor, 9 Dorp Street, Cape Town.</p> <p>Designated grading: 5GB/CE or higher.</p> <p>Note: A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Ms E. Bosman, Tel: (021) 483-5380.</p> <p>Amendment: Please note this meeting is compulsory</p>	Cape Metropole	S011/12	2012-05-02	300	352
<p>Building facilities maintenance, Cape Metropole South.</p> <p>NB: Compulsory clarification meeting will be held on Wednesday, 18 April 2012 at 09h30 in the Boardroom, Room 7.30, 7th Floor, 9 Dorp Street, Cape Town.</p> <p>Designated grading: 6GB/CE or higher.</p> <p>Note: A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Ms E. Bosman, Tel: (021) 483-5380.</p> <p>Amendment: Please note this meeting is compulsory</p>	Cape Metropole	S012/12	2012-05-02	300	352
<p>Building of new double storey hostel building, a new student cafeteria and kitchen and two new classrooms at the Citrusdal Campus of West Coast FET College.</p> <p><i>Designated grading:</i> At least GB 4 on 2012-04-26.</p> <p>NB: A non-refundable deposit of R200,00 per set is payable.</p> <p><i>Technical information:</i> Mr Fred Kleyhans, Tel: (021) 685-2720</p>	Citrusdal	WCC-01-12	2012-04-26	667A	667A

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider for the rendering of private cleaning services at Metro North Region for the Department of Social Development, for a period of three years.</p> <p>NB: Compulsory information meetings will be held on:</p> <p>Wednesday, 25 April 2012 at:</p> <ul style="list-style-type: none"> — Atlantis Local Office in Atlantis at 13h00; <p>Thursday, 26 April 2012 at:</p> <ul style="list-style-type: none"> — Regional Office in Goodwood at 08h00; — Bellville Local Office in Bellville at 09h30; — Delft Local Office in Delft at 10h30; — Langa Local Office in Langa at 11h30; — Bothasig Local Office in Bothasig at 12h30. <p>The procurement preference points system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>In respect of specifications and requirements of the service:</i> Zanele Mkubukeli, Tel. No: (021) 483-3695 or Vernon Mathee, Tel. No: (021) 483-8597 or Fax No: (021) 483-9954.</p> <p><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>	Metro North Region	SD 07/ 2011-2012	2012-05-11	702	702
<p>Appointment of a service provider for the rendering of private cleaning services at Metro South Region for the Department of Social Development for a period of three years.</p> <p>NB: Compulsory information meetings will be held on:</p> <p>Monday, 30 April 2012 at:</p> <ul style="list-style-type: none"> — Athlone & Philipi Local Office in Athlone at 09h00; — Gugulethu Local Office in Gugulethu at 11h00; — Nyanga Local Office in Nyanga at 12h00. 	Metro South Region	SD 08/ 2011-2012	2012-05-11	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 47					
<p>The procurement preference points system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>In respect of specifications and requirements of the service:</i> Zanele Mkubukeli, Tel. No: (021) 483-3695 or Vernon Mathee, Tel. No: (021) 483-8597 or Fax No: (021) 483-9954.</p> <p><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 Metro East Region for the Department of Social Development, for a period of three years.</p> <p>NB: Compulsory information meetings will be held on: Wednesday, 2 May 2012 at:</p> <ul style="list-style-type: none"> – De Novo Treatment Centre in Kraaifontein at 09h00; – Kraaifontein Youth Care Centre in Kraaifontein at 11h00. <p>The procurement preference points system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>In respect of specifications and requirements of the service:</i> Zanele Mkubukeli, Tel. No: (021) 483-3695 or Vernon Mathee, Tel. No: (021) 483-8597 or Fax No: (021) 483-9954.</p> <p><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>	Metro East Region	SD 09/ 2011-2012	2012-05-11	702	702				
<p>Appointment of a service provider for the rendering of private cleaning services at Metro East Region for the Department of Social Development for a period of three years</p> <p>NB: Compulsory information meetings will be held on: Wednesday, 2 May 2012 at:</p> <ul style="list-style-type: none"> – Regional Office in Eerste River at 12h30; – Somerset West Local Office in Somerset West at 13h30; – Khayelitsha Local Offices 1, 2 & 3 in Khayelitsha at 14h30. <p>The procurement preference points system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>In respect of specifications and requirements of the service:</i> Zanele Mkubukeli, Tel. No: (021) 483-3695 or Vernon Mathee, Tel. No: (021) 483-8597 or Fax No: (021) 483-9954.</p> <p><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>	Metro East Region	SD 10/ 2011-2012	2012-05-11	702	702				
<p>Provisioning of cleaning services for 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	De Aar Magistrate Office	PF01/12	2012-05-09	7	7
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 47																									
<table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory site inspection on the 18-04-2012 at 10h00. Prospective bidders/tenderers to meet at De Aar Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221. General enquiries: Ms Dlela, Tel: (053) 838-5275</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0									
B-BBEE status level of contribution	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
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Price	80																												
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Price	80																												
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Price	80																												
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Price	80																												
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Price	80																												
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<p>General cleaning for a period of 24 months; Protea Assurance Building, Cape Town. NB: Compulsory clarification meeting will be held on Tuesday, 24 April 2012 at 10h00 and 13h30 at the Protea Assurance Building, Cape Town. Note: A non-refundable deposit of R100,00 per set. <i>Technical information:</i> A. Qhina / C. Jacobs, Tel: (021) 483-2616/8921</p>	Cape Metropole	S013/12	2012-05-09	300	352																								
<p>General cleaning for a period of 24 months; Alexandra Provincial Education Office Precinct: Maitland. NB: Compulsory clarification meeting will be held on Wednesday, 25 April 2012 at 10h00 and 13h30 at the Office Precinct, Maitland. Note: A non-refundable deposit of R100,00 per set. <i>Technical information:</i> A. Qhina / C. Jacobs, Tel: (021) 483-2616/8921</p>	Cape Metropole	S015/12	2012-05-09	300	352																								

SERVICES: GENERAL

<p>Terms of Reference: Support and maintenance of Government Communications and Information System (GCIS) Enterprise Content Management System (ECMS), for a period of three (3) years and the deployment of the ECMS Business Continuity Solution. 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 Streets, Pretoria</p>	Government Communications and Information System (GCIS)	GCIS 012-2011/2012	2012-05-02	20	20
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 47	
<p>Invitation of bids for the relocation of assets from the current building to the new building for the DOE and provision of upholstery services to the identified assets.</p> <p>NB: A compulsory briefing session will be held on 11 April 2012 at 10h00 at the Department of Energy, Head Office (Trevenna Campus), 70 Meintjies Street.</p> <p><i>Further information:</i> Daisy Maraba / Lebogang Mosuwe, Tel: (012) 444-4373/4187. Fax: (012) 341-9218</p>	Department of Energy	DOE/006/2011/12	2012-04-18	11	11
<p>Request for Information: Digital set—top boxes (STB) production for Local Manufacturing Companies for Government subsidised TV owning households.</p> <p>NB: Please note that 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.</p> <p>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, Pretoria	DOC/25/2011/12P	2012-04-30	797	797
<p>Gamalakhe SAPS: Construction of new police station. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), 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 25-04-2012 at 11h00 am. Prospective tenderers to meet at Gamalakhe SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Mbambiseni Vilakazi, 072 594 9868.</p> <p><i>Business hours:</i> 07h30 to 12h45, 13h30 to 14h00</p>	Gamalakhe	DBN 12/03/26	2012-05-09	407	407
<p>Lease of provincial property, Erf 19037, 4 Sixth Avenue, Cravenby, Parow.</p> <p><i>Technical information:</i> Ms K. Woolls, Tel: (021) 483-2664</p>	Cape Metropole	OPM012/12	2012-05-11	300	352
<p>Provision of water analysis for Water Quality Management in Mpumalanga Region.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 19 April 2012. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water Affairs, Bronkhorstspuit Boardroom.</p> <p>NOTICE TO BIDDERS</p> <p>Please note that all bidders are required to submit a <u>BEE Certificates</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms Stanford Macevele, Tel: (013) 932-2061 / 078 460 3439</p>	Head Office	W 0476-WTE	2012-05-10	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 47	
<p>Procurement of professional civil engineering services for the upgrading and expansion of the Tugela Ferry Irrigation Scheme: KwaZulu-Natal.</p> <p>NB: Preference Points Principle applicable B-BBEE: 90-10.</p> <p>NB: Compulsory briefing session for this project is as follows: <i>Date:</i> Wednesday, 11 April 2012. <i>Time:</i> 10h00. <i>Venue:</i> Provincial Land Reform Office Boardroom, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal.</p> <p>Bid documents will be available from 10 April 2012 at 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>For more information, contact:</i> Mr A. Dalais or Ms P. Muller, Tel: (033) 264-9500.</p> <p><i>For any technical enquiries, contact:</i> Mr M. Twantwa, Tel: (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (357) 3P	2012-04-26	805	805
<p>Provision of catering and cleaning services and management of guesthouse at the Provincial Training Institute, Kromme Rhee, for a period of 24 months.</p> <p>NB: A compulsory information session will be held on 25 April 2012 at 11h00.</p> <p><i>Specification inquiries:</i> Mr William Tarantal / Lennede Flowers, Tel: (021) 865-8009 / 8020</p>	Department of the Premier, Western Cape	FMA 0008/12	2012-05-04	413	414
<p>Procurement of outsourced information Technology (IT) Services for the Department of Water Affairs (DWA).</p> <p>NB: Compulsory briefing session: Questions/Queries for compulsory vendor briefing to be sent to ITO@dwa.gov.za</p> <p><i>Date:</i> 16 April 2012. <i>Time:</i> 10h00. <i>Venue:</i> G18 Emanzini Building (Water Affairs Head Office).</p> <p><i>Technical information:</i> Mr Monelisi Njeza, Tel: (012) 336-6965. E-mail: Njezam@dwa.gov.za</p>	Head Office	W 10714	2012-05-31	95A	95A

SERVICES: PROFESSIONAL

<p>Appointment of a service provider for outsourcing of the finalisation of the theme report: Governance, Administration & Impacts and Instruments (Theme 1) in terms of the combined two themes identified for the National Environmental Impact Assessment and Management Strategy, for a period of April 2012 to November 2012</p>	Department of Environmental Affairs, Pretoria	E 1211	2012-04-13	68	68
<p>Request for proposal: Appointment of a suitable service provider to render 112 public emergency centres (112 PEC).</p> <p>Note: Compulsory briefing session: 20 April 2012, 10h00, Department of Communications, Block B2, First Floor, Blue Crane Boardroom.</p> <p>NB: Cost: Tender document is available for non-refundable amount of R500,00.</p> <p>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, Pretoria	DOC/26/2011/12/IID	2012-05-04	797	797
<p>Appointment of a service provider: Co-sourcing of the internal audit activities for the internal audit operational plan 2012/13 up to finalisation of the 2014/15 Internal Audit Operational Plan.</p> <p>NB: Compulsory information session: No.</p> <p><i>Contact persons:</i> <i>General enquiries</i> M. Mashigo, Tel: (012) 300-5943. <i>Technical enquiries:</i> Ms Elna Erasmus, Tel: (012) 300-5346 / 082 567 6619</p>	The Presidency	PT10/03	2012-05-04	969	969

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 47	
<p>The Department of Public Enterprises, in its pursuit of balancing the commercial and non-commercial activities in the State Owned Companies within its ambit, invites service providers to assist the Department to develop a framework of principles for remuneration as well as a new refined remuneration model for Executive and non-executive directors of the State Owned Companies.</p> <p>Note: Bids will be opened on 11 May 2012 at 11:10 in Lapa Boardroom, Department of Public Enterprises (DPE).</p> <p><i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030. E-mail: Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Ms Orcilla Ruthnam, Tel: (012) 431-1144. E-mail: Orcilla.Ruthnam@dpe.gov.za</p>	Department of Public Enterprises, Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 1/ 2012-2013	2012-05-11	970	970
<p>Appointment of three travel agencies to facilitate and manage the DTI'S travel and accommodation requirements, for a period of 24 months.</p> <p><i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 14/ 12-13	2012-05-02	419	419
<p>Appointment of a multi-disciplinary consulting franchising firm to first conduct research and thereafter package five small businesses as micro-franchises.</p> <p><i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 13/ 12-13	2012-05-02	419	419
<p>Appointment for a service provider to provide communications services to market the African Union Diaspora Summit.</p> <p>Please note: A compulsory briefing session will take place on 16 April 2012 at 10h00 at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Enquiries:</i> Mr K. Ledwaba / I. Kubayi, Tel: (012) 351-1928 / (012) 351-8772</p>	Department of International Relations and Cooperation	DIRCO 25.2011/12	2012-04-24	715	715
<p>Appointment for a service provider to provide luxury coaches to transport delegates attending African Union Diaspora Summit.</p> <p>Please note: A compulsory briefing session will take place on 13 April 2012 at 10h00 at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Enquiries:</i> Mr K. Ledwaba / I. Kubayi, Tel: (012) 351-1928 / (012) 351-8772</p>	Department of International Relations and Cooperation	DIRCO 26.2011/12	2012-04-24	715	715
<p>Appointment of a bidder to render an at side shredding service, for a period of 24 months.</p> <p>NB: Important notice: Compulsory briefing session: <i>Date:</i> 17 April 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of National Health, corner of Struben and Andries Streets, Civitas Building, Boardroom MP18 on Podium Level, Pretoria.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquiries:</i> Mrs E. Taute, Tel: (012) 395-8034</p>	Department of National Health, Pretoria	NDOH 01/ 2012-2013	2012-05-11	13	13
<p>Amendment: Appointment of a professional services provider to develop the National Integrated Water Information System.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 17 April 2012. <i>Time:</i> 10h00. <i>Venue:</i> 335 Emanzini Building, Water Affairs Head Office, Pretoria.</p> <p><i>For technical information:</i> Mr M. A. Sambo, Tel: (012) 336-8403. Cell: 082 890 4763</p>	Head Office	WP 10699	2012-05-03	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 47	
<p>Appointment of an outsourced service provider for IT services for the South African Biodiversity Institute (SANBI).</p> <p>NB: Compulsory briefing session will be held at Kirstenbosch The National Botanical Garden on the 17 April 2012 at 11h00 (Kirstenbosch National Botanical Garden, Visitors Centre), Cape Town.</p> <p>NB: Please note that no tender documents will be issued at the briefing session: Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: IT126/2012	2012-04-26	517	517
<p>Appointment of a contractor for building and re-alignment of the low level bridge and bank stabilisation using Gabion Structures and precast concrete culverts at the Walter Sisulu National Botanical Garden.</p> <p>NB: Compulsory briefing session will be held at the Walter Sisulu National Botanical Garden on the 19 April 2012 at 11h00, at the entrance of Walter Sisulu National Botanical Garden (end of Malcolm Road, Poortview, Roodepoort).</p> <p>NB: Please note that no tender documents will be available as from 10 April 2012 at the Pretoria National Botanical Garden (2 Cussonia Avenue, Brumeria), and will be sold at a non-refundable fee of R200,00 cash and also sold at the briefing session</p>	South African National Biodiversity Institute, Pretoria	SANBI: G127/2012	2012-04-26	517	517

SPECIAL ADVERTISEMENTS

LEGAL AID SOUTH AFRICA**REQUEST FOR PROPOSALS****PROVISION OF MOBILE DATA AND VOICE SUBSCRIPTION SERVICES****TENDER No. 10/2011**

Invitation of prospective service providers for the supply of mobile data and voice services from registered organisations in the telecommunications industry 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 tender document.

The tender documents will be available from the Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, from 2 April 2012.

Tenderers 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. 10/2011 must be reflected as the reference.

The closing date for tender submission is: 7 May 2012 at 11:00.

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

FASSET**TENDER DEADLINE EXTENSION**

Due to the public holiday on Friday, 6 April 2012, the following tender closing date will be extended to Friday, 13 April 2012.

The provision of a training provider to provide a half-day seminar on Corporate Social Responsibility, nationally, to members of the Fasset sector during July 2012.

Please quote Reference: **FAS/LD/SP/CSR/CON417** 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 Fasset website (www.fasset.org.za) or electronically, on request by email from Romaana Vally at romaana.vally@fasset.org.za.

Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Romaana Vally at (011) 476-8570.

The closing date for submissions is Friday, 13 April 2012 at 11h00.

No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

KWAZULU-NATAL: DEPARTMENT OF HEALTH**TURTON COMMUNITY HEALTH CENTRE**

Private Bag X07, Hibberdene, 4220, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Turton, Mtwalume, 4186
Tel: (039) 972-6000. Fax: (039) 972-6098. E-mail: ntokozi.mkhize@kznhealth.gov.za / www.kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE: Pest control (as per specification).

BID No.: TURT 106/1112.

Closing date: 30 April 2012.

Contact person: Miss M.M. Dlamini, Tel: (039) 972-6097.

SUPPLY/SERVICE: Ultra Sound Scan Machine (as per H.T.S. Specification: RAD-19—radiology).

BID No.: TURT 161/1112.

Closing date: 30 April 2012.

Contact person: Miss M.M. Dlamini, Tel: (039) 972-6097.

SUPPLY/SERVICE:	Cardiac monitor—paediatric (as per H.T.S. Specification: No. 4/1998—electronics).
BID No.:	TURT 162/1112.
Closing date:	30 April 2012.
Contact person:	Miss M.M. Dlamini, Tel: (039) 972-6097.
SUPPLY/SERVICE:	Tegardem (adults & paed).s.
BID No.:	TURT 163/1112.
Closing date:	30 April 2012.
Contact person:	Miss M.M. Dlamini, Tel: (039) 972-6097.
SUPPLY/SERVICE:	Diagnostic set (as per H.T.S. Specification: No. S9—surgical).
BID No.:	TURT 164/1112.
Closing date:	30 April 2012.
Contact person:	Miss M.M. Dlamini, Tel: (039) 972-6097.
SUPPLY/SERVICE:	Electro cardio gram machine (as per H.T.S. Specification: No. 07/1998—electronics).
BID No.:	TURT 165/1112.
Closing date:	30 April 2012.
Contact person:	Miss M.M. Dlamini, Tel: (039) 972-6097.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee, 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) Bidders are required to submit original and valid B-BBEE Status Level Certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1), preferential point claim form; official price page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original Tax Clearance Certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Cowald Brown Street, Vryheid, Procurement Department, Tel: (034) 982-2111.

SUPPLY/SERVICE:	Various surgical items:
Quotation No:	ZNQ 1/2012/13—various bandages.
	ZNQ 2/2012/13—various pop bandages.
	ZNQ 3/2012/13—various sterile dressings.
	ZNQ 4/2012/13—electrodes and gel.
	ZNQ 5/2012/13—amnio hooks and finger splints zimmer.
	ZNQ 6/2012/13—admin. sets burette and paed.
	ZNQ 7/2012/13—admin. sets 15 drop and admin with 2Y site.
	ZNQ 8/2012/13—admin sets alaris 273-003.
	ZNQ 9/2012/13—steri paper green and white.
	ZNQ 10/2012/13—medical grade sealing + indicator tape.
	ZNQ 11/2012/13—transpore + microporous surgical adh. tape.
	ZNQ 12/2012/13—slabs pop various.
	ZNQ 13/2012/13—stat site M Hgb.
	ZNQ 14/2012/13—alcohol swabs + cottonwool balls.
	ZNQ 15/2012/13—cleaning swabs + tampon vaginal.
	ZNQ 16/2012/13—gauze swabs absorbent 100 x 100 mm x 8 ply.
	ZNQ 17/2012/13—swabs steri taped + swabs non/sterile.
	ZNQ 18/2012/13—gauze swabs X-ray detectable 100 x 100 x 8 ply and 100 x 365 x 16 ply.

Closing date: ZNQ 19/2012/13—insulin syringes 0.5 ml; 1 ml + plastic toomey x 60 ml.
 18 April 2012.
 Closing time: 11h00.
 Contact person: Mrs Arlene Viljoen, Tel: (034) 982-2111 ext 268.
 E-mail: Arlene.viljoen@kznhealth.gov.za (please feel free to email me.)

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

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ Number and place it in the tender box provided at the front entrance of the hospital next to the lifts or bring it to the back of the hospital to Procurement Department.

DEPARTMENT OF HEALTH

EDUMBE CHC

- (i) Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to the X-ray Department next to OPD Main Entrance.
- (ii) The envelope must be addressed to Edumbe CHC, Bid Evaluation Committee 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) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard Bid Document (SBD1); Preferential Point Claim forms; Official Price Page (ZNQ24) and Declaration of interest forms must be duly completed and signed.
- (vii) An original Tax Clearance Certificate must be submitted with the quotation documents.
- (vii) Quotation documents are available from Edumbe CHC, Stand No. 463, Dumbe Main Road, Paulpietersburg, 3180.

CANCELLATION OF QUOTATIONS

SUPPLY:	Electronic BP machine.
Quotation No:	ZNQ 709/011/012.
Closing date:	27 March 2012.
Time:	11h00.
Contact person:	Miss N.I. Makhoba.
Enquiries regarding specification:	Mr C.V. Buthelezi.
Contact Numbers:	(034) 995-8557.
SUPPLY:	Supply of x 3 Electronic BP machine.
Quotation No:	ZNQ 707/011/012.
Closing date:	27 March 2012.
Time:	11h00.
Contact person:	Miss N.I. Makhoba.
Enquiries regarding specification:	Mr C.V. Buthelezi.
Contact Numbers:	(034) 995-8557.

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.

1. SUPPLY:	Analyser blood gas (as per specification) x 1 unit.
Quotation number:	ZNQ: ME 7919/3/12.
Closing date:	24/04/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
2. SUPPLY:	Bedsread patients (as per specifications) x 1 000 units.
Quotation number:	ZNQ: 7926/3/12.
Closing date:	24/04/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
3. SUPPLY:	Two piece overalls (as per specifications) x 117 pairs.
Quotation number:	ZNQ: 7927/3/12
Closing date:	24/04/2012.
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:	Safety shoes (as per specifications) x 78 pairs.
Quotation number:	ZNQ: 7928/3/12.
Closing date:	24/04/2012.
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:	Non-woven wide area adhesive fixation with split liner release paper x 2 400 units.
Quotation number:	<i>Requirement:</i> Awarded bidder must enter into a six month period contract agreement. ZNQ: 7929/3/12.
Closing date:	24/04/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

NATIONAL EMPOWERMENT FUND

RFI: NEF 03/2011

REQUEST FOR INFORMATION:

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

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

Suitably qualified and experienced service providers are hereby invited to register on NEF's Supplier Database to render the following Hospitality/Accommodation services:

1. Hotel Accommodation
2. Guest House Accommodation

Please note: This notice encourages independently black owned hotels and guest houses around the country (South Africa) to apply.

QUALIFYING CRITERIA:

- The service providers must have traded in the hospitality industry and demonstrate enough experience in this sector.
- Only existing facilities will be considered; Non existent facilities will be disqualified.
- Traceable references from Principals must be submitted on original letterheads and accompanied by testimonials.

The database forms will be available on the NED Website: www.nefcorp.co.za as from 2 April 2012.

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

Tender box location:

All applications must be submitted, clearly marked with the **RFI: NEF 03/2011** to the following physical address:

National Empowerment Fund
West Block
187 Rivonia Road
Morningside
Sandton

Completed application forms must be hand delivered to the NEF by no later than 14h00 on 11 May 2012.

Note: Faxed applications will not be accepted.

For enquiries please contact: Xilile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department, Tel: (011) 305-8000 or E-mail: tenders@nefcorp.co.za

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

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

SUPPLY:	200 boxes paper photocopy white 80 gsm A4 (typek)
Quotation number:	ZNQ 2371/11/12.
Closing date:	2012/04/23.
Closing time:	11:00.
Contact person:	Mr A.W. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr A.W. Majiya, Tel: (031) 907-8365.
SUPPLY:	Service provider for pauper burial of minor bodies (one year contract).
Quotation number:	ZNQ 2317/11/12.
Closing date:	2012/04/23.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr O.O. Ndlovu, Tel: (031) 907-8149.
SUPPLY:	Service provider for pauper burial of adult bodies (one year contract).
Quotation number:	ZNQ 2318/11/12.
Closing date:	2012/04/23.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr O.O. Ndlovu, Tel: (031) 907-8149.

SUPPLY:	Service provider for pauper burial of stillborn bodies (one year contract).
Quotation number:	ZNQ 2383/11/12.
Closing date:	2012/04/23.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr O.O. Ndlovu, Tel: (031) 907-8149.
SUPPLY:	Replacement of racks in kitchen cold room.
Quotation number:	ZNQ 2384/11/12.
Compulsory site meeting:	
Date:	2012/04/18.
Time:	09:00.
Place:	Building Workshop.
Closing date:	2012/04/23.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Sha, Tel: (031) 907-8448.
SUPPLY:	1 unit tablet counting machine automatic, Specification H.T.S. No. M5 (mechanical), revised: 15/03/2008.
Quotation number:	ZNQ 2385/11/12.
Closing date:	2012/04/23.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

Department of Public Works: eThekweni Region invites bids for the provision of the following services:

SERVICE:	KwaZulu-Natal: Inchanga Magisterial District: Main store and feed store: Repairs and renovations and new driveway.
Bid number:	ZNTD 02311 W.
Closing date:	09 May 2012.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	2GB
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr D. Momberg, Tel: (031) 203-2251/083 401 2670.
Admin enquiries:	Mrs N. Mkhize, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	24 April 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Main Store.
SERVICE:	KwaZulu-Natal: Berea: 480 Berea Road: Repairs and renovations to all toilets.
Bid number:	ZNTD 02314 W.
Closing date:	09 May 2012.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	2GB
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr M. Sibisi, Tel: (031) 203-2265/072 275 1362.
Admin enquiries:	Mrs N. Mkhize, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	26 April 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at 480 Berea Road.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Bidders who are registered on the Provincial Suppliers Database, CIDB at the close of bids are eligible to submit bids.

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

SERVICE: KwaZulu-Natal: Inchanga: Siphesihle High School: Upgrades and additions.
 Bid number: ZNTD 01708 W.
 Closing date: 09 May 2012.
 Closing time: 11:00.
 Box No.: 04.
 CIDB contractor grading designation: 7GB or 6GB x 2 or 6GB + 2 x 5GB or Higher Grade.
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
 Technical enquiries: Mr S. Mkosana, Tel: (031) 203-2105/082 824 5533.
 Admin enquiries: Mrs N. Mkhize, Tel: (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 24 April 2012.
 Time: 10h00.
 Venue: Bidders to meet inside the main entrance at Siphesihle High School.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

MINING QUALIFICATIONS AUTHORITY (MQA)

EXTENSION OF THE CLOSING DATE FOR THE MATHS AND SCIENCE PROJECT TENDER

TENDER No. MQA/17/11-12

The MQA would like to extend the closing date for the appointment of one or more service providers to manage the extra curricula Maths and Science Project for a one (1) year period for disadvantaged learners in rural mining communities. The total number of 1000 learners is planned for 2012 spread over nine provinces for Grades 10, 11 and 12 learners.

The MQA will enter into a service level agreement with the successful service provider(s). The service level agreement will be subject to renewal based on performance.

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

Province	Proposed surrounding villages or townships	Grade 10	Grade 11	Grade 12	TOTAL	No of classes
Eastern Cape	Dimbaza, Umtata, Lusikisiki	50	25	25	100	4
Free State	Welkom, Thabong, Viljoenskroon	50	25	50	125	5
Gauteng	Ekurhuleni, Carletonville	50	25	25	100	4
KwaZulu-Natal	Inkandla, Esikhaweni	50	25	25	100	4
Limpopo	Zoutpansberg, Burgersfort, Vhembe	50	25	50	125	5
Mpumalanga	Kwaguqa	50	25	50	125	5
North West	Taung, Pilanesburg	50	25	50	125	5
Western Cape	Tugulethu, Khayelitsha	50	25	25	100	4
Northern Cape	Kuruman, Galeshewe, Douglas	50	25	25	100	4
	TOTAL	450	225	325	1000	

- A class comprises a maximum of 25 learners
- Please note that the proposed areas are used for guideline purposes only and service providers will not be confined to them.

The prescribed tender and terms of reference documents can be obtained from the reception of the MQA Offices situated at 4th Floor, Union Corporation Building, 74-78 Marshall Street, Johannesburg, 2107, or they can be downloaded from the MQA Website www.mqa.org.za. The documents can also be requested via e-mail: KhathuR@mqa.org.za

Submission of tender proposals: The tender proposals must be lodged in the tender box situated at the reception of the MQA by no later than 11h00 am on Wednesday, 18 April 2012. Late proposals will not be considered and faxed or e-mailed copies will not be accepted.

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

THE MARKET THEATRE • LABORATORY • PHOTO WORKSHOP

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

Suitably qualified architects are hereby invited to bid to serve as architect including principal agent role for the renovations and construction project of new offices, training, exhibition and rehearsal spaces for the Market Theatre Foundation.

Bid No.: MTF 15/03/2012.

Description: Architect including Principal Agent role for the renovations and construction project of new offices, training, exhibition and rehearsal spaces for the Market Theatre Foundation.

Closing date: 2 May 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 11 April 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.

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	Address	Compulsory Briefing Session	Closing Date & Time
4/11/1/2/17-12	Provision and implementation of human resource system	Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002	20 April 2012 at 10h00	07 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 deposited in the Tender Box at the South African National Parks Office in Muckleneuk, 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

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

EXTENSION OF CLOSING DATE

PSIRA hereby extend the closing date for the following tenders as specified below which were advertised on the *Government Tender Bulletin* No. 2719 on the 23rd March 2012.

Tender No.	Description	Document fee (non-refundable)	Date of site visit and venue	Closing date & time
001/03/2012/PSIRA	Sale of buildings	R1 000,00	30 March 2012 11:00 am at PSIRA, 481 Belvedere Street, Arcadia, 0083	13 April 2012 (11:00 am)
002/03/2012/PSIRA	Disposal of furniture & equipment	R200,00	29 March 2012 11:00 am at PSIRA, 481 Belvedere Street, Arcadia, 0083	12 April 2012 (11:00 am)

The new closing date for the above tenders will be on the 26th April 2012 at 11:00 am.

For further information, please contact Ms Nomathemba Mendu or Voice Netshimbupfe on (012) 003-0519/0521 or E-mail: procurement@psira.co.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 953/2011	<p>Appointment of a service provider to provide security guarding services for SITA Pietermaritzburg and Durban Offices for a period of two (2) years.</p> <p>A non-compulsory briefing session will be held on Tuesday, 17 April 2012 at 10h00 at KZN SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Long Market) Street, Pietermaritzburg</p>	Wednesday, 09 May 2012 at 11:00 am
RFB 952/2011	<p>Provision of continuous maintenance, repairs and servicing of the mechanical services installation and appliances of the SITA Pretoria Buildings for a period of thirty-six (36) months.</p> <p>A compulsory briefing session will be held on Tuesday, 17 April 2012 at 09h00 to 10h00 am at Apollo Auditorium, Erasmuskloof.</p> <p>A compulsory site visits are to be held as follows:</p> <ul style="list-style-type: none"> • SITA Erasmuskloof—18 April 2012 at 09h00: Address: 459 Tsitsa Street, Erasmuskloof, Pretoria. • SITA Centurion—18 April 2012 at 11h00. Address: John Vorster Drive, Centurion, Pretoria. • SITA Beta—19 April 2012 at 09h00. Address: 222 Proes Street, Pretoria. • SITA Numerus—19 April 2012 at 11h00. Address: 35 Hamilton Street, Arcadia, Pretoria. • SITA Perseus Park—19 April 2012 at 12h00. Address: 117 Priory Road (off Camelia Road), Lynnwood Ridge, Pretoria. <p>Contact person for site visit: Japie Pienaar. Contact No. (012) 672-2645 or 083 376 6554</p>	Wednesday, 09 May 2012 at 11:00 am
RFB 950/2011	<p>Provision of forensic auditing services to SITA on an as and when required basis for a period of two years.</p> <p>A compulsory briefing session will be held on Monday, 16 April 2012 at 14h00 am at SITA Centurion Auditorium, off John Vorster Drive Centurion</p>	Friday, 11 March 2012 at 11:00 am
RFB 951/2011	<p>Provision of internal audit assurance services to SITA on an as and when required basis for a period of two years.</p> <p>A compulsory briefing session will be held on Monday, 16 April 2012 at 14h00 am at SITA Centurion Auditorium, off John Vorster Drive Centurion</p>	Friday, 11 March 2012 at 11:00 am

B. Notification of bid closing date and briefing extension:

Bid Number	Descriptions	New closing date
RFB 776-1/2011	Provision of advisory service planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services. This tender is a refresh for the current tender and will be awarded for the remainder of the contract period of RFB 776/2009	Friday, 18 May 2012 at 11:00 am
RFB 783-1/2011	Supply, design and installation of network equipment. This tender is a refresh for the current tender and will be awarded for the remainder of the contract period of RFB 783/2009	Friday, 18 May 2012 at 11:00 am
RFB 768-1/2011	Maintenance of switching centre facilities infrastructure for SITA and its clients for a period of three years. This tender is a refresh for the current tender and will be awarded for the remainder of the contract period of RFB 768/2009	Friday, 18 May 2012 at 11:00 am

Bid Number	Descriptions	New closing date
RFB 770-1/2011	<p>Hardware maintenance and selected software support on WAN and LAN devices. This tender is refresh for the current tender and will be awarded for the remainder of the contract period of RFB 770/2009.</p> <p>Non compulsory briefing sessions will now be held on 16 April 2012 at 10:00 am to 13:00 pm. For briefing sessions venues please see published bid documents on the SITA Website: www.sita.ci.za, under tenders</p>	Friday, 18 May 2012 at 11:00 am

THE SOUTH AFRICAN COUNCIL FOR EDUCATORS (SACE)

SALE OF A BUILDING

Commercial property for sale: 5 storeys office building/industrial, guarantee house, situated on Erf 3282 and Miemanda Building, situated on Erf 3522, Pretoria.

Gross lettable area: 5 000 m², extent 2 535 m².

Price: Negotiable.

Contact: Ms Mpho Moloi @ (012) 663-0422 or 072 243 1355.

Direct offers to Council will be considered and we regret that offers from Auctioneers will not be entertained.

The closing date for the submission of the offers is: 11h00, Friday, 13 April 2012.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. 3131/11T

THE CONSTRUCTION OF THE WEZA RIVER PEDESTRIAN BRIDGE No. 3374

The Province of KwaZulu-natal, Department of Transport, invites tenders from Established Contractors, with appropriate experience in bridge construction, for the construction of the Weza River Pedestrian Bridge No. 3374 at Harding. The duration of the contract will be 6 months.

The Established Contractor is to have appropriate and demonstrated experience in concrete bridge construction which is detailed in Form F.

The Established Contractor shall be registered in CIDB Contractor Grading Designation 5CE or higher.

Tender documents will be available as from 08h00 on Tuesday, 10th April 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 R Maipath, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: rosheek@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-Junction of P59 and P58 at Deemount Store on Monday, 16th April 2012 starting at 11h00, thereafter proceeding to site. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 3rd May 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.

CAPENATURE

REQUEST FOR INFORMATION (RFI)

Request for Information: Virtual Private Network and hosted domain/file cloud server CapeNature.

Information proposals on the technology, infrastructure, service and support offerings of service providers in this regard are required.

CapeNature will embark to establish a Virtual Private Network across its points of IT presence to connect all offices and reserves on one domain. This will also include a hosted cloud server.

Proposals for information need to include the following:

1. VPN data connections: Information required about technology and technology options available at the sites.
2. Proposed data traffic profiling (balancing) services available.
3. Internet brake out of VPN and Security/Firewall.
4. Cloud Server: domain controller/file server.
5. Disaster recovery and backup options.
6. Microsoft Engineer services for configuring and optimizing of VPN and CapeNature MS domain environment. Initial one-time event. Proposed time and hours required.
7. Potential project time scales for implementation of such solution.

CapeNature will have a briefing session 11 April 2012 at 10h00 CapeNature Head Office to articulate the above requirements and will provide documentation planned for the virtual private network which will include:

1. Proposed schematic on the planned CapeNature VPN framework
2. Spread sheet on the location, current connection status and number of users of IT presents or sites (all offices and reserves in Western Cape).
3. Q & A Session.

Most important: This is NOT a tender process or request for quote. Therefore proposals should NOT include pricing or cost structures. This RFI is NOT used for limited bidding. RFI will not result in any commitments. A normal open tender process will follow early in 2012 2013 financial year.

Compulsory briefing session:

Date: 11 April 2012
Time: 10h00
Venue: CapeNature Head Office, 3rd Floor Board Room
 PGWC Shared Services Centre
 cnr Bosduif and Volstruis Streets
 Bridgetown.

Contact person for specifications: For more information contact Arno Scheepers @ arno@capenature.co.za or (021) 483-0095.

Depositing of proposals: Seale RFI and description must be placed in the tender box not later than 11h00 on 18 April 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Closing date and time: 18 April 2012 at 11h00.

SOUTH AFRICAN REVENUE SERVICE (SARS)

NOTICE OF TENDER CLOSING DATE EXTENSION FOR TENDER No. RFP-2012-10: PROVISION OF CATERING SERVICES FOR A PERIOD OF 12 MONTHS

The tender closing date in respect of the Tender RFP-2012-10 is hereby extended to Monday 30 April 2012 at 11 am. The bid specifications for this tender have not been altered or amended.

Sealed tenders with "Tender No. RFP-2012-10: "Provision of Catering Services for a period of 12 months" clearly endorsed on the envelope, must be deposited in the SARS Tender Box, Ground Floor, South African Revenue Service (SARS) Offices, 22 Hans Strydom Avenue, Cape Town.

Bids may only be submitted on the bid documentation provided on the SARS Website: www.sars.gov.za, accompanied by an official quotation on your letterhead.

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 the above email and copied to tenderoffice@sars.gov.za before 30 April 2012. SARS will respond to all enquiries by email. RFP documents may be accessed and downloaded from the SARS Website: www.sars.gov.za

NB: The results of the RFP process will be uploaded on the SARS website and may be accessed and downloaded from the website.

KWAZULU-NATAL LEGISLATURE

ADVERTISEMENT OF BID

- (i) Bid must be on the official bidding form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The address, bid number and closing date must be endorsed on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed at the back of the envelope.
- (v) Faxed, telegraphic, telephonic or e-mailed bid is not acceptable.
- (vi) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vii) Bid documents are available from the Cashiers Office, KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg.
- (viii) No bid document will be available after the compulsory briefing session.
- (ix) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all members should have attended the briefing session.
- (x) **Note:** The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (xi) The bid is valid for 90 days.
- (xii) The 90/10 Preference Point System is applicable.

SERVICE:	Appointment of Talented Drama Groups to submit proposals for the development of a 30 minutes play to enhance Public Education through dramatization for the KZN Legislature.
Bid No:	KZNL/12/06.
Closing date:	02 May 2012.
Closing time:	11h00.
SCM Enquiries:	Mr P. Nkosi, Tel: (033) 355-7522.
TOR Enquiries:	Ms D Gatsheni, Tel: (033) 355-7558.
Compulsory briefing session:	
Time:	11:00.
Date:	10 April 2012
Venue:	Ground Floor Canteen (Room No. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R.K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY:	1 x carpenters table saw, heavy duty.
Quotation number:	ZNQ 323/2012.
Closing date:	2012/04/20.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

SUPPLY:	Fresh fruit and vegetables—6 months.
Quotation number:	ZNQ 324/2012.
Closing date:	2012/04/13.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Frozen vegetables—6 months.
Quotation number:	ZNQ 325/2012.
Closing date:	2012/04/13.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

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 envelope 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:	30 Folding beds (must be height adjustable).
Quotation number:	ZNQ 154/2011–2012.
Closing date:	30 April 2012.
Time:	11:00.
Contact person:	Mr M Zwane/Ms C. Sithole, Tel: (036) 631-2202.

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.

SUPPLY:	Mutton, beef and processed meats.
Bid number:	ZNB 1/12–13.
Period:	2 months.
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.
SUPPLY:	Frozen mixed vegetables, frozen beans and frozen carrots.
Bid number:	ZNB 2/12–13.
Period:	6 months.
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

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must 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.
- (vii) Quotations exceeding R30 000,00 original/certified copy of BBBEE certificate (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SERVICE:	Delivery of condoms at Newcastle Sub-district for a period of 2 months.
Quotation number:	ZNQ 271/11/12.
Site meeting date:	18/04/2012 at 09h00.
Venue:	Amajuba District Office.
Closing date:	16/05/2012.
SERVICE:	Delivery of condoms at Dannhauser Sub-district for a period of 12 months.
Quotation number:	ZNQ 272/11/12.
Site meeting date:	18/04/2012 at 09h00.
Venue:	Amajuba District Office.
Closing date:	16/05/2012.
SERVICE:	Delivery of condoms at Emadlangeni Sub-district for a period of 2 months.
Quotation number:	ZNQ 273/11/12.
Site meeting date:	18/04/2012 at 09h00.
Venue:	Amajuba District Office.
Closing date:	16/05/2012.
Enquiries:	Khaya Mthethwa/Sanele Malwanda.
Contact No.:	(034) 328-7000/(034) 328-7055.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

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

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

SUPPLY: Pottering service for the period of 6 months contract.

Tender No: ZNQ 762/2011/12.

Closing date: 27/04/2012 @ 11h00.

Contact person: Mandla.

Contact person (information): M.A. Ngidi.

SUPPLY: Pest control service for the period of 6 months contact.

Tender No: ZNQ 763/2011/12.

Site meeting: 16/04/2012 @ 10h00.

Closing date: 23/04/2012 @ 11h00.

Contact person: Mandla Ext 158.

Contact person (information): M.A. Ngidi.

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

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.

9. **BBBEE POINTS WILL BE ALLOCATE AS FOLLOWS:**

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. No bid documents will be accepted after the closing time stipulated on the quotation form.
13. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
14. Quotation documents are available from Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013 Ext. 7145.

INVITATION OF QUOTATION

- SUPPLY:** Adult standing frame x 01 each
Shoulder exercise ladder x 01 each
Rom arch x 01 each.
- Bid number:** ZNQ 784/11/12.
Closing date: 03-05-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.
- SUPPLY:** Sterile biatain 18 x 18 cm adhesive foam dressing x 98 boxes
Sterile biatain 20 x 20 cm non adhesive foam dressing x 150 boxes
Sterile biatain 15 x 15 cm adhesive foam dressing x 125 boxes.
- Bid number:** ZNQ 785/11/12.
Closing date: 03-05-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.
- SUPPLY:** Sterile comfeel 15 x 15 cm (plus ulcer dressing) x 121 boxes
Sterile comfeel 20 x 20 cm (plus ulcer dressing) x 113 boxes.
- Bid number:** ZNQ 786/11/12.
Closing date: 03-05-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.
- SUPPLY:** Contreet foam NA 15 x 15 cm (no adhesive foam dressing with silver x 50 boxes
Contreet foam adhesive 18 x 18 cm adhesive foam dressing with silver x 132 boxes
Contreet foam 10 x 10 cm adhesive dressing with silver x 128 boxes
Contreet 12.5 x 12.5 cm adhesive foam dressing with silver x 100 boxes.
- Bid number:** ZNQ 787/11/12.
Closing date: 03-05-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.
- SUPPLY:** Ostomy bags 20–25 mm 1 piece paediatric open/transparent x 40 boxes
Ostomy bags 10–70 mm 1 piece maxi/open/opaque x 70 boxes
Colostomy bags 10–35 cm 1 piece maxi/open/opaque x 45 boxes
- Bid number:** ZNQ 788/11/12.
Closing date: 03-05-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.

SUPPLY: Convatec 70 mm two piece ostomy system (sur-fit plus stomahesive flexible x 48 boxes)
Urostomy bags 2 piece maxi transparent 60 mm x 50 boxes
Colostomy 100 mm sur-fit plus x 50 boxes
Base plate 100 mm/sur-fit plus x 50 boxes.
Bid number: ZNQ 789/11/12.
Closing date: 03-05-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.

SUPPLY: Plastic bags clear 90l x 40 micron x 804 pkts.
Bid number: ZNQ 790/11/12.
Closing date: 03-05-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.

SUPPLY: Astodia/diaphanoscope for transillumination x 03 each Nerve/vein tracer.
Bid number: ZNQ 791/11/12.
Closing date: 03-05-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.

SUPPLY: Wall mounted suction with gauge regulator and 2L canister x 40 each.
Bid number: ZNQ 792/11/12.
Closing date: 03-05-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: FORT NAPIER HOSPITAL**

BID No.	DESCRIPTION	COMPANY NAME	CONTACT PERSON
ZNQ 728/11	Removal of an existing veranda roof and the supply of fitting of a new veranda at Fort Napier Hospital	Phicizazi Trading CC	Mr M. G. Mthembu Tel: (033) 345-4221 Ext. 2180 or 2235

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/001/2011	Supply, installation, commissioning and maintenance of an operating microscope for the ophthalmology at Pretoria West Hospital	Mars Healthcare CC	R237 324,00	20-03-2012	Adhoc

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MURCHISON HOSPITAL: UGU HEALTH DISTRICT OFFICE

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ GCHC 278/1112	Supply and deliver industrial washing machine, dryer and roller iron x 1	Lead Laundry & Catering

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE DATE OF COMPLETION OF CONTRACTS PERIOD
ZNQ 256/11/12	Landscaping and paving at Utrecht Forensic Mortuary	Lindane Business Enterprise -5.26 points	R97 249,98	Adhoc
ZNQ 257/11/12	Landscaping and paving at Madadeni Forensic Mortuary	Global Electrical 80.00 points	R173 000,00	Adhoc
ZNQ 189/11/12	Security services for Amajuba District Office	Ojakalasi Security 73.87 points	R180 766,80	6 months
ZNQ EMRS 063/11/12	Security services at Utrecht EMRS Base	Siyejabula Trading -206,81 points	R187 827,84	6 months
ZNQ EMRS 047/11/12	Hygiene services for 5 EMRS Bases	Servest (Pty) Ltd 92.00 points	R30 873,83	36 months
ZNQ EMRS 048/11/12	Hygiene services for EMRS District Office	Servest (Pty) Ltd 92.00 points	R37 338,87	36 months
ZNQ 308/11/12	Hygiene services for Newcastle Forensic Mortuary	Servest (Pty) Ltd 92.00 points	R22 165,82	36 months
ZNQ 021/11/12	Pest control services at Utrecht Forensic Mortuary	Servest (Pty) Ltd 92.00 points	R6 549,30	36 months
ZNQ 201/11/12	Pest control services at Amajuba District Office	Servest (Pty) Ltd 92.00 points	R14 786,17	36 months
ZNQ EMRS 001/11/12	Pest control services for EMRS District Office and 5 EMRS Bases	Servest (Pty) Ltd 92.00 points	R38 872,86	36 months

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ITSHELEJUBA HOSPITAL—SUPPLIES DIVISION

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 511/2011/12	Supply and delivery of drum units x 25	Walton's (Pty) Ltd

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: R. K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 80/2012	Electro-surgical unit	New Media
ZNQ 79/2012	Hospital linen and clothing	Oshlanga Enterprises

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
Limited Bid IBN 603/2012	Maintenance contract of Iconos R200 and the Axiom Artis Angiographic unit	Siemens Ltd	R3 154 157,16

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NIEMEYER MEMORIAL HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER AND PREFERENCE CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ 4332/12 NIEM	Pest control service for twelve (12) months period—Niemeyer Hospital—Utrecht	Service Master Northern Natal—80 points	31 March 2013	R24 000,00

DEPARTMENT OF ENVIRONMENTAL AFFAIRS**BIDS AWARDED FROM APRIL 2011 TO MARCH 2012**

No.	BID No.	DESCRIPTION	AWARDED TO	AMOUNT
1.	E1167	Appointment of a suitable service provider for the supply, installation and management of three air quality monitoring stations in the Waterberg Airshed	C & M Consulting Engineers (Pty) Ltd	R11 668 429,00
2.	E1168	Appointment of a consultant for outsourcing the development of the National Energy Sector guideline to the implementation of the National Environmental Management Act, 1998 (Act 107 of 1998, as amended)	Zitholele Consulting (Pty) Ltd	R549 457,00
3.	E1169	Appointment of a consultant for the development of the National Social Infrastructure Guidelines relating to the implementation of the National Environmental Management Act, Act 108 of 1998, as amended	Institute of Natural Resources (NR)	R676 368,00
4.	E1171	Appointment of a service provider to assist the Department with the development of a National Waste Information Baseline Report (NWIBR)	CSIR	R3 747 026,33
5.	E1172	Appointment of a service provider for the provision of hygiene health care services, for a period of two years	Motheo Wa Modimolle Hygiene Services	R844 978,00
6.	E1173	Appointment of a service provider to assist the Department with the assessment of the Air Quality Management Planning Status-Quo and the development of the National Support Programme	Zanokuhle Environmental Services	R1 500 970,00
7.	E1175	Appointment of a service provider for outsourcing summative evaluation study for the Social Responsibility Programme (SRP) for DEA for a period of six months	Genesis Analytics (Pty) Ltd, trading as Basic Blue	R1 653 077,00

No.	BID No.	DESCRIPTION	AWARDED TO	AMOUNT
8.	E1177	Appointment of a service provider for the outsourcing of the development of an Environmental Management Framework (EMF) for the Vredefort Dome World Heritage	Centre of Environmental Management (North West University)	R1 460 724,41
9.	E1179	Appointment of a service provider for the development and support of an online Web-based Programme Management System for the Social Responsibility Programme	Dataworld (Pty) Ltd	R2 966 506,00
10.	E1180	Appointment of a service provider to conduct a training course for 460 Local Government Officials across the country in Landfill Site Operation and Management	Khabokedi Waste Management CC	R2 956 504,50
11.	E1181	Appointment of a service provider for the development of an integrated strategy on the control of vehicle emissions	uMoya-Nilu Consulting (Pty) Ltd	R1 848 028,00
12.	E1182	Appointment of a service provider for the outsourcing of the DEA functions of arranging an exhibition to showcase efforts by National Departments, Public Entities, Parliament at the COP17 Climate Change Response Expo	Interactive Africa & Scan Display Solutions	R39 622 886,29
13.	E1183	Appointment of a service provider for outsourcing of the DEA functions of Raising Awareness of Climate Change and promote a culture of climate activism in the context of COP17 for a period of seven months	The Communication Firm (Pty) Ltd	R55 000 000,00
14.	E1184	Appointment of a service provider for outsourcing of the DEA functions of ensuring that COP17 is hosted in an Environmental Sustainable manner and the intention is to achieve a Low Carbon Footprint of seven months	Icologie CC	R3 035 655,00
15.	E1186	Appointment of a service provider for outsourcing of Overall Programme Management of DEA COP17 projects, for a period seven months	Global Conference Africa (Pty) Ltd	R3 710 400,00
16.	E1188	Appointment of a service provider/consultant to assist the Department on conducting the Medium-Term Review of the Vaal Triangle Airshed Priority Area Air Quality Management Plan	Escience Associated (Pty) Ltd	R661 339,94
17.	E1189	Appointment of an Event company/s to organize and manage content and logistics for the second Waste Management Officers Khoro to be held in October 2011	Zenande Leadership Consulting	R2 211 485,69
18.	E1190	Appointment of a professional service provider that can assist Natural Resources Management (NRM) with the Management and Implementation of the NRM Nursery Partnership Programme	Kay Montgomery Editorial Services	R4 272 000,00
19.	E1196	Appointment of a suitable independent service provider for maintenance and repair of the PABX and telephone system including the call centre for a period of two years	Redsox Telecommunication (Pty) Ltd	R1 298 774,88
20.	E1198	Appointment of a service provider for the Aerial Herbicide control of Aquatic Weeds, for the period of six months	Gamework Helicopters CC	R5 066 088,00
21.	E1200	Appointment of a service provider to collect waste service data from Municipalities for Outcome 10 reporting	Nompilo Sidondi	R2 130 900,00
22.	E1201	Appointment of a service provider for specialist consultancy services to assist in the regulating committee for meteorological services in verifying the SAWS aviation tariff proposal and the basis thereof before new tariffs are approved and promulgated	Potlako Consulting	R2 407 416,94

FASSET

REFERENCE No.	DESCRIPTION	CONTRACT AWARDED TO	CONTRACT AMOUNT
FAS/LD/SP/COMPANIES-ACT/CON337	Invitation to quote: Lifelong Learning Event—Companies Act Update (October 2011) The appointment of services to provide seminars to Fasset delegates on the Companies Act during October 2011, Nationally	Itukisa (Pty) Ltd	R598 272,00

REFERENCE No.	DESCRIPTION	CONTRACT AWARDED TO	CONTRACT AMOUNT
FAS/LD/SP/INFLU-ENCING-AND-NEGOTIATING-SKILLS/CON399	Invitation to quote: Lifelong Learning Event – Influencing and Negotiating Skills (April 2012) The provision of a training provider to provide seminars to Fasset delegates on influencing and negotiating skills during April 2012, on a national basis	Itukisa (Pty) Ltd	R450 000,00

GAUTENG PROVINCIAL GOVERNMENT

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
BIQ-COH WHS DINOKENG 01-2011/12	Development of a tourism infrastructure strategy and plan for the Gauteng Province	Shisaka Development Management Services
COH WHS DINOKENG 03-2011/12	Research to define the economic value of heritage, tourism and conservation goods and services for Cradle of Humankind World Heritage Site Project	Graham Muller Associates
COH WHS DINOKENG 04-2011/12	Community beneficiation programme for the communities surrounding the vicinity of the Cradle of Humankind and Dinokeng Projects. Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals	Siyazisiza Trust

C. TENDER INVITATIONS FINALISED

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

DEPARTMENT OF MINERAL RESOURCES

ABOVE-MENTIONED BIDS HAS BEEN CLOSED AND NOT AWARDED

Further information: Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131.

- DMR/032/2011/12—Invitation of bids for the pre-qualification of service providers to render electrical services for the DMR building maintenance for Gauteng Regional Offices, for a period of two years—subject to annual review.
- DMR/031/2011/12—Invitation of bids for the pre-qualification of service providers to provide plumbing services for the Department of Mineral Resources building maintenance for Gauteng Regional Offices, for a period of two years—subject to annual review.
- DMR/029/2011/12—Invitation of bids for the pre-qualification of service providers to render plumbing services for the DMR building maintenance for Limpopo Regional Offices, for a period of two years—subject to annual review.
- DMR/030/2011/12—Invitation of bids for the pre-qualification of service providers to render electrical services for the DMR building maintenance for Limpopo Regional Offices, for a period of two years—subject to annual review.
- DMR/033/2011/12—Invitation of bids for the pre-qualification of service providers to render plumbing services for the DMR building maintenance for North West Regional Offices, for a period of two years—subject to annual review.
- DMR/034/2011/12—Invitation of bids for the pre-qualification of service providers to render electrical services for the DMR building maintenance for North West Regional Offices, for a period of two years—subject to annual review.
- DMR/036/2011/12—Invitation of bids for the pre-qualification of service providers to provide electrical services for the DMR building maintenance for Free State Regional Offices, for a period of two years—subject to annual review.
- DMR/037/2011/12—Invitation of bids for the pre-qualification of service providers to provide plumbing services for the Department of Mineral Resources building maintenance for Northern Cape Regional Offices, for a period of two years—subject to annual review.
- DMR/038/2011/12—Invitation of bids for the pre-qualification of service provider to provide electrical services for the DMR building maintenance for Northern Cape Regional Offices, for a period of 2 years—subject to annual review.
- DMR/035/2011/12—Invitation of bids for the pre-qualification of service providers to provide plumbing services for the Department of Mineral Resources building maintenance for Free State Regional Offices, for a period of two years—subject to annual review.

D. TENDER INVITATIONS CANCELLED

ZNQ 342/11/12—Alterations to staff toilets
 ZNQ 344/11/12—Internal painting Ntshongweni Clinic
 ZNQ 343/11/12—Building of doctors call room Hlengisizwe CHC
 ZNQ 345/11/12—Tiling of floors—Ntshongweni Clinic
 ZNQ 346/11/12—Construction of Medical Oxygen Bay—Msunduzi Clinic
 ZNQ 367/11/12—Extension to SCM Storeroom
 GT/GDF/15/2012—E-mail as a service
 DOC/04/2011/12/P—Appointment of a service provider to conduct a comprehensive market study for the Broadcasting Industry
 4.4.12.4/10/11—Bid for the sale of pine timbers (soft wood saw timbers) at Etna, Amanzamyama, Gomo, Tonti, Manina, Nququ and Mnyameni Forestry Plantations in the Eastern Cape Province, for the period of one (1) year
 FSB2012/009—Request to assist the FSB in implementing a workflow module for supply chain functions to be Integrated with an invoice register on ACCPAC Software
 NDT0009—For the production of audio visual material of the World Heritage Sites
 19-1-9-1-50TD(11)—Supply, delivery and installation of a low vacuum scanning electron microscope for SAPS Forensic Science Laboratory
 19-1-9-1-49TD(11)—Supply, delivery and installation of a simultaneous coupled plasma-mass spectrometer system for SAPS Forensic Science Laboratory
 ZNQ 1643/11/12—Replacement of racks in kitchen cold room
 ZNQ 15-951/11/12—1 unit tablet counting machine automatic specification H.T.S No. M5 (mechanical) revised: 15-03-2008.
 4.4.12.4/4/11—Bid for the sale of eucalyptus coppice timbers at Voorspoed, Phiphidi and Rossbach Plantations at Limpopo Province, for the period of one (1) year
 ZNQ 661/11/12—Mask N95 with 5 layers x 270 boxes
 ZNQ 663/11/12—Clear plastic bags: 90 L x 40 micron x 3 800 pkt 100 pcs / pkt
 ZNQ 670/11/12—Aseptor bags No. 3 x 06 CTN; Aseptor bags No. 4 x 06 CTN; Aseptor bags No. 6 x 10 CTN; Aseptor bags No. 11 x 05 CTN, 1 000 pcs/ctn in all sizes
 ZNQ 671/11/12—Central venous set 14 g x 20 each; Central venous set 16 g x 20 each; Central venous set 18 g x 20 each; Manometer (vernous pressure) 40 pkt 10 pcs / pkt, Pap smear slides x 22 boxes 100 pcs / box
 19/1/9/1/38TV (11)—Supply and fitment of re-manufacturing, new and overhaul of original petrol and diesel engines, Nationally
 19/1/9/1/37TV (11)—Supply and fitment of re-manufactured, new and overhaul of original drive lines units, Nationally
 ZNB 0020E/2011/2012—Request for proposal to act as the transaction advisor to the KwaZulu-Natal Department of Education
 ZNQ 04/2012—Safety shoes

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**TENDER No: SSC WC 03/2012 DRDLR****CONSTRUCTION OF AN ACCESS ROAD IN PAPENDORP, LOCATED WITHIN THE MATZIKAMA MUNICIPAL AREA****CANCELLATION OF A TENDER**

The Department of Rural Development and Land Reform, PSSC: WC—Rural Infrastructure Development placed a tender notice and invitation to tender (whose particular appears above) on 16 March 2012. The invitation to tender was advertised in the *Government Tender Bulletin*, *Cape Times* and *Die Burger*.

Please note: This tender invitation has been cancelled and it will be advertised at a later date.

Enquiries: Mxolisi Tshelu, Bid Administration. Tel: (021) 658-6860

TENDER No: SSC WC 04/2012 DRDLR**CONSTRUCTION OF INTERNAL ROADS IN LUTZILLE WEST, LOCATED WITHIN THE MATZIKAMA MUNICIPAL AREA****CANCELLATION OF A TENDER**

The Department of Rural Development and Land Reform, PSSC: WC—Rural Infrastructure Development placed a tender notice and invitation to tender (whose particular appears above) on 16 March 2012. The invitation to tender was advertised in the *Government Tender Bulletin*, *Cape Times* and *Die Burger*.

Please note: This tender invitation has been cancelled and it will be advertised at a later date.

Enquiries: Mxolisi Tshelu, Bid Administration. Tel: (021) 658-6860

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 121, CGO Building, Ground Floor, North Wing, corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D.J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square (entrance), New Wing, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Energy, Travenna Campus, 75 Meintjies Street, Sunnyside, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Daisy Maraba/Lebogang Mosuwe **Office hours:** 07:15–12:30 and 13:15–15:45
Tel: (012) 444-4373/4187, Fax: (012) 341-9218 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 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:** *Bid procedures:*
M. Mlondobozi/G. Storey, Tel: (012) 314-2861/2464
Technical related:
Ms Cathy Chen/Ms Basia Masiya,
Tel: (012) 314-2290/2261
- Office hours:** 07:45–16:15
Mondays to Fridays
-
- 68** The Director-General: Department of Environmental Affairs, 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) 320-2894/2682/3328
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr 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
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- 110** SA Police Service, 117 Creswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Creswell Road, Silverton, 0127.
- Enquiries:** Ms Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr C. M. Aries/Mr D. V. Mokoena
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
- Office hours:** 07:30–12:00 and 13:00–15:00
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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- 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
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
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
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- NB:** Completed bid documents must be deposited in the bid box situated at the address above.
- Enquiries:** E. Dennis, Tel: (012) 394-5539
E-mail: edennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Mamphago Molewa
Tel. (012) 843-5254/35, Fax. (012) 843-5209
E-mail: M.Molewa@sanbi.org.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 667A** West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001; 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001.
- Enquiries:** Mr Chris Fisher / Mr Philip van der Berg
Tel: (021) 461-8707 / 083 231 7064, Fax: (022) 461-8717 / 086 675 0430
- Office hours:** 08:30–17:00
Mondays to Fridays
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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, Sancardia 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:** Mr Ledwaba / I. Kubayi
Tel: (012) 351-1928 / (012) 351-8772,
Fax: (012) 329-1267 / 086 212 6042
E-mail: kubayii@dirco.gov.za
- 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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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).
- Enquiries:** Mr A. Dalais/Ms P. Muller
Tel: (033) 264-9500, Fax: (033) 342-1991/3904
- Office hours:** 07:30–16:00
Mondays to Fridays

900 *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondyebo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made. *Deliver bids to:* Procurement Manager: NHLS.

Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

Enquiries: Ms I. Strydom/Ms N. Maganedisa **Office hours:** 09:00–15:00
Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays

969 The Presidency, Reception, 535 Proes Street, Arcadia, Pretoria; Private Bag X250, Pretoria.

Enquiries: M. Mashigo **Office hours:** 08:00–17:00
Tel. (012) 300-5934, Fax 086 649 4011 Mondays to Fridays

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

Enquiries: See tender description **Office hours:** 08:00–16:30
Tel: (012) 431-1000, Fax (012) 342-7224/086 501 2624 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2012**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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including VAT

Overseas – R51.95 per annum

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Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

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

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504

Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

Kaapstad-tak: Tel: (021) 465-7531