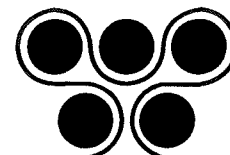


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

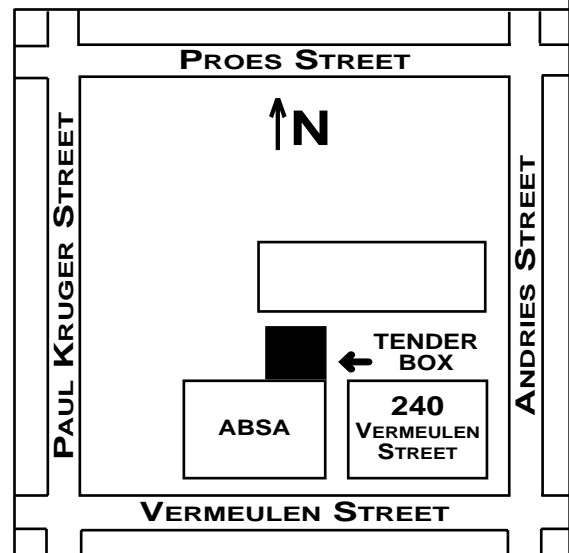
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 63	

SUPPLIES: GENERAL

Adhesive tape—PVC	Provincial Pharmaceutical Supply Depot (PPSD)	ZNQ 126/2011	2012-02-09	832	832
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SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable provision for the period 1 April 2012—31 March 2013. (Points will be allocated on price and B-BBEE status level of contribution)	Grootvlei Management Area and Head Correctional Centre Boshof & Wepener	GRV 1/2012	2012-02-13	178	178
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SERVICES: ELECTRICAL

<p>Rectification of closing date: Maintenance of generator plants and interrelated electrical services: Mpumalanga Province. CIDB Contractor grading designation required: Grade 5 (R4 mil to R6,5 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td></td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>NB: A compulsory site inspection on the 2012-01-18 at 11:00. Prospective bidders/tenderers to meet at SAPS Volksrus Police Station, Mpumalanga. Directions can be obtained at (017) 735-9913. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt-Colonel Roos, Tel: (012) 841-7390. <i>Technical information:</i> Colonel Botha, Tel: (012) 349-6054. Required at: Town name: SAPS Lydenburg, Sabie, Louws Creek, Baberton, White River, Schoemansdal, Kanyamazane, Belfast, Vaalbank, Badplaas, Carolina, Ekangala, Roosendal, Sundra, Piet Retief, Dirkiesdorp, Greylingstad, Perdekop, Val, Volksrus, Wakkerstroom, Kinross, Delmas, Charles Cilliers, Elukwatini, Mayflower, Kriel, Skukuza</p>	90/10 point scoring system		Price:	90 points	Preference:		1. Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Who is a female	2 points	Persons with disability	1 point	Other:	0 points	Total must equal:	100 points	Town names available under description of tender	19/1/9/1/59TB (11)	2012-02-02	110A	110A
90/10 point scoring system																							
Price:	90 points																						
Preference:																							
1. Historically Disadvantaged Individuals (HDI)																							
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
Who is a female	2 points																						
Persons with disability	1 point																						
Other:	0 points																						
Total must equal:	100 points																						

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Cleaning, repairs service and maintenance of mobile unit toilets.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 19 January 2012. <i>Time:</i> 13h00 am. <i>Venue:</i> 270 Maggs Street, Waltloo, Pretoria, 0001. <i>Tender obtainable from:</i> Documents will be obtainable from National Treasury. <i>For further information, contact:</i> Ms N. Madiza, Tel: (012) 406-2787, or Ms V. Mahlangu, Tel: (012) 810-7139</p>	Department of Home Affairs	DHA 01-2012	2012-02-10	1	1
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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 63																									
<p>Appointment of a service provider to render security guarding services at the Maponya Mall (Soweto) within the Thusong Service Centre, for a period of 6 (six) months.</p> <p>NB: Compulsory info session: 25-01-2012 at 11h00, Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto.</p> <p>Note: Tender documents will only be available at the DPSA Offices at 116 Proes Street, Batho Pele House, Pretoria.</p> <p>NB: No tender documents will be available at the briefing session.</p> <p>Documents to be collected at: 116 Proes Street, cnr. Proes/Schubart Streets, Batho Pele House, Pretoria.</p> <p>Service required at: Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto.</p> <p><i>Bid enquiries contact:</i> Lorraine/Glenda, Tel: (012) 336-1126/1084.</p> <p><i>Technical enquiries contact:</i> Eric/Nico, Tel: (012) 336-1395/1287</p>	Department of Public Service and Administration	SCM005/2011	2012-02-03	829	829																								
<p>Provide a 24 hours security service (access control and guarding), including weekends and public holidays for the period 1 April 2012 to 31 March 2014 at the Eden and Central Karoo Education District Office at 42 Courtenay Street.</p> <p>This bid will be evaluated according the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 26 January 2012 at 11h00 at the Eden and Central Karoo Education District Office at 42 Courtenay Street.</p> <p>Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 1918/11	2012-02-03	415	415
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
Total points:	20 points																												
Price:	80 points																												

SERVICES: GENERAL

<p>Luvuvhu River Government Water Scheme Vuwani Pump Station Mechanical Contract.</p> <p>NB: A non-refundable deposit of R200 is payable on obtaining of bid documents.</p> <p>The cashier's office is open till 14:30 for payment of deposit. A CIDB grading of 7ME is a requirement.</p> <p>Note: A compulsory site visit:</p> <p><i>Date:</i> 11-01-2012. <i>Time:</i> 10:00. <i>Venue:</i> Vuwani Pump Station.</p> <p>Attendees of the site inspection are requested to wear protective headwear and safety boots.</p> <p>Bidders who have however attended the first site inspection will not be required to attend the second site inspection. The Department commits itself to availing the minutes of the second site inspection to the attendees of the first site inspection and visa versa.</p> <p><i>For technical information:</i> Mr Stephan Pienaar, Tel/Cell: (015) 291-2020/082 892 8606</p>	Limpopo Province	W 0399-WTE	2012-01-26	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 63	
<p>Luvuvhu River Government Water Scheme Vuwani Pump Station Mechanical Contract.</p> <p>NB: A non-refundable deposit of R200 is payable on obtaining of bid documents.</p> <p>The cashier's office is open till 14:30 for payment of deposit. A CIDB grading of 6EP is a requirement.</p> <p>Note: A compulsory site visit: <i>Date:</i> 11-01-2012. <i>Time:</i> 12:00. <i>Venue:</i> Vuwani Pump Station. Attendees of the site inspection are requested to wear protective headwear and safety boots.</p> <p>Bidders who have however attended the first site inspection will not be required to attend the second site inspection. The Department commits itself to availing the minutes of the second site inspection to the attendees of the first site inspection and visa versa.</p> <p><i>For technical information:</i> Mr Stephan Pienaar, Tel/Cell: (015) 291-2020/082 892 8606</p>	Limpopo Province	W 0401-WTE	2012-01-26	95	95
<p>Installation of a waste compacting unit and rendering of a waste compacting and removal service at Tygerberg Hospital, for a three (3) year period.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygderberg Hospital Account type: Cheque Account Account No: 1452 045 259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy that contains the bidder's detail and the bid number needs to be faxed to Tel: (021) 938-5628 before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ms E. Hugo, Tel: (021) 938-5153. Fax: (021) 938-5628/938-4719</p>	Tygerberg Hospital	TBH 20/2012	2012-02-10	107	107
<p>Invitation to tender: Internal Audit Services</p> <p>The Independent Regulatory Board for Auditors would like to invite tenders for internal audit services. The documents will be available from the IRBA website: www.irba.co.za or can be collected from the IRBA offices. Documents for this tender will be available from 13 January 2012.</p> <p>The closing date for submitting is 10 February 2012.</p> <p><i>Enquiries can be directed to:</i> Xolisa Gugushe at 087 940 8817 or e-mail: xgugushe@irba.co.za</p>	Independent Regulator Board of Auditors (IRBA)	IRBA 001/2012	2012-02-10	954	954
<p>Luvuvhu River GWS: Construction of the 800 mm diameter Vuwani Steel Pipeline.</p> <p>NB: Compulsory clarification meeting: <i>Date:</i> 20 January 2012. <i>Time:</i> 11:00. <i>Venue:</i> DWA Site office at Vuwani (Coordinates S23°8'44.1"; E30°25'22.4"). <i>For technical information:</i> Mr Piet du Plessis, Tel: (012) 842-8700. Fax: (012) 843-9000/9001. E-mail: piet.duplessis@bigenafrica.com.</p> <p>Bidders of CIDB 7CE or higher required.</p> <p>A non refundable deposit of R200.00 is payable on obtaining of bid documents.</p> <p>The cashiers office is open till 14:30 for deposit payment.</p>	Head Office	W0433 WTE	2012-02-16	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 63																									
<p>Batho Magistrate's Court: 24 months garden maintenance service contract. This bid will be evaluated in terms of the 80/20 scoring system, This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum ofN/A..... to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of Points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for bid information: Teboho Makitle / Sellwane Tsokolibane, Tel. No: (051) 408-7439. General enquiries: BNW Tshabalala, Tel. No: (051) 408-7345. Threshold: R0,00—R500 000,00</p>	Price	80	Number of Points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Bloemfontein	BL12/004	2012-02-14	694	694
Price	80																												
Number of Points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
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Price	80																												
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Price	80																												
Number of Points	20																												
B-BBEE status level of contributor	Number of points																												
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Non-complaint contributor	0																												
<p>Condition survey on 8 railway sidings used by Department of Defense. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table 90:10</p> <table border="1"> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> <tr> <td>Total points</td> <td>10 points</td> </tr> <tr> <td>Price</td> <td>90 points</td> </tr> </tbody> </table> <p>NB: Compulsory briefing session will be held on 19-01-2012 at 11h00 at CGO Building, cnr. Bosman and Vermeulen Streets, Room 336. Note: Documents will be sold at a non-refundable deposit of R100,00. <i>Contact for bid information:</i> Thinandavha Phalandwa, Tel: (012) 406-1868. <i>Technical information:</i> Papama Malasile, Contact No: 078 315 6077 / (012) 406-1128</p>	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total points	10 points	Price	90 points	Pretoria	HP 12/001	2012-02-01	2	2		
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
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				See Annexure 1, Page 63																											
<p>The design, layout, printing, transport and installation of 1 000 EPWP signboards at various project sites across South Africa. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table 90:10</p> <table border="1"> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Total points</td><td>10 points</td></tr> <tr><td>Price</td><td>90 points</td></tr> <tr><td>Functionality</td><td>100%</td></tr> <tr><td>Minimum functionality score</td><td>50%</td></tr> </table> <p>NB: Compulsory briefing session will be held on 24-01-2012 at 10h00 at Public Works House, cnr Bosman and Church Street, Room C900.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00.</p> <p><i>Contact for bid information:</i> Kgadi Mphela, Tel: (012) 406-1861.</p> <p><i>Technical information:</i> Ms Kgomotso Mathuloe, Contact No: 082 957 3667/(012) 337-3131/3078</p>	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total points	10 points	Price	90 points	Functionality	100%	Minimum functionality score	50%	All provinces	HS 12/001	2012-02-14	2	2
1	10																														
2	9																														
3	8																														
4	5																														
5	4																														
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Total points	10 points																														
Price	90 points																														
Functionality	100%																														
Minimum functionality score	50%																														
<p>Bid: BWCED 1994/11: Service</p> <p>(a) Provide SAQA accredited, specialized course to 120 selected learning support teachers from the eight (8) Western Cape Education Districts.</p> <p>(b) Provide manuals and teaching support materials as reflected in the deliverables.</p> <p>This bid will be evaluated according the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 12 January 2012 at 11h00 at the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 4.</p> <p>Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 1994/11	2012-02-03	415	415		
B-BBEE status level of contributor	Number of points																														
1	10																														
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				See Annexure 1, Page 63	

SERVICES: PROFESSIONAL

<p>PPECB requires the services of a service provider to do the following:</p> <p>1. Develop and facilitate four modules</p> <p>(a) Responsible use of pesticides</p> <p>(b) Good agricultural practices</p> <p>(c) Food safety</p> <p>(d) Legislation</p> <p>Training to be conducted in all 9 provinces. A non-refundable R150,00 for the bid documents is payable in cash at the PPECB H/O or EFT—Standard Bank, Thibault Square, Account No: 073120367, B/C 020909. Deposit Reference is: SAPIP2/001/01</p>	Perishable Products Export Control Board (PPECB)	SAPIP 2/001/01	2012-01-16	608	608
<p>Appointment of a service provider to conduct two (2) surveys on public and stakeholder awareness access, trust, confidence and faith for the Public Protector South Africa.</p> <p><i>Compulsory bid information meeting: N/a.</i></p> <p><i>Contact person: J. Chilopo, Tel: (012) 366-7014</i></p>	Pretoria	PPSA 03/11/11	2012-01-31	609	609
<p>Appointment of a service provider/consortium to arrange events, travel and accommodation, for a period of 3 years</p>	Department of Higher Education and Training	DHET009	2012-02-10	31	31
<p>Appointment of blasting contractor/s to set up and detonate fuel explosions for the control of quelea, for a period of one (1) year.</p> <p><i>Contact person for technical queries: Mr D. J. Tladi, Tel. No: (012) 319-7568.</i></p> <p><i>Contact person for general queries: Mr E. A. Mundalamo, Tel. No: (012) 319-6756</i></p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/31/11	2012-02-06	115	115
<p>The appointment of a service provider for the Silvicultural Services to take place at Phiphidi, Voorspoed and Rossbach in Limpopo Province, for a period of one year.</p> <p>NB: A compulsory bid information meeting and site inspection: <i>Date: 27 January 2012. Time: 10h00. Venue: Rossbach Estate Plantation, next to Lemana College, Limpopo Province.</i></p> <p><i>Contact person for technical queries: Mr K. N. Nemukula, Tel. No: (015) 519-3300.</i></p> <p><i>Contact person for general queries: Mr E. A. Mundalamo, Tel. No: (012) 319-6756</i></p>	Limpopo	4.4.12.4/30/11	2012-02-06	115	115
<p>Appointment of a service provider to appoint an agent for handling of recruitment advertisements for the Department of Transport, for a period of twenty-four (24) months.</p> <p>NB: Compulsory briefing session will be held as follows: <i>Date: 20 January 2012. Time: 09h00. Venue: Fish Eagle Board Room, Department of Transport, corner Struben and Bosman Streets.</i></p> <p><i>Contact persons:</i></p> <p><i>Procurement: Mr John Mashinini, Tel: (012) 309-3045/3429. Fax No: (012) 309-3100. E-mail: MashininiJ@dot.gov.za</i></p> <p><i>Technical: Mr Phutha Mohlala, Tel: (012) 309-3542/082 450 3050. Fax: 086 627 7850</i></p>	Pretoria	DOT/22/2012/HRM	2012-02-13	29	29
<p>Appointment of a consultant for the issuance of the permission to levy charges for ACSA and ATNS for 2013/14-2017/18.</p> <p>NB: Compulsory briefing session will be held as follows: <i>Date: 24 January 2012. Time: 10h00. Venue: Indaba Board Room, Department of Transport, corner Struben and Bosman Streets.</i></p> <p><i>Contact persons:</i></p> <p><i>Procurement: Mr John Mashinini, Tel: (012) 309-3045/3429. Fax No: (012) 309-3100. E-mail: MashininiJ@dot.gov.za</i></p> <p><i>Technical: Ms Charmaine Nyaka/Mr Noko Mashala, Tel: (012) 309-3939/3522, E-mail: MathonsC@dot.gov.za/MashalaN@dot.gov.za</i></p>	Pretoria	DOT/24/2012/CA	2012-02-13	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 63	
<p>Appointment of a service provider or a consortium of service providers to capture provincial data on learner registration and learner test scores for the Annual National Assessment for Grade 1-6 and Grade 9 in 2012.</p> <p>NB: Compulsory briefing session will be held at: <i>Date:</i> 24 January 2012. <i>Time:</i> (Strictly) 10:00 until 12:00. <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Room. <i>Technical enquiries:</i> Mr M. Chetty, Tel: (012) 357-3835</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE017	2012-02-03	31A	31A
<p>Full bid document will be available and can be downloaded from the following website: http://www.rural-development.gov.za</p> <p>Appointment of an Events Management Company for the launch of National Rural Youth Service Corps (NARYSEC) in construction on turnkey solution basis.</p> <p>NB: A compulsory briefing session will be held on 19 January 2012 at 11:30, in the North West Province, Disake Village. <i>For enquiries contact the following persons:</i> <i>Technical:</i> Ms Nonala Buthelezi, 082 827 6046. <i>Bid related:</i> Mr Abie Olyn, Tel: (012) 312-9518</p>	Department of Rural Development and Land Reform	RDLR-0077 (2011-2012)	2012-02-08	809	809
<p>Appointment of a service provider to supply and deliver grocery at National Treasury for a period of three years.</p> <p>NB: Compulsory briefing session will be held at: National Treasury, 240 Vermeulen Building, corner Vermeulen and Andries Street. <i>Date:</i> 17 January 2012. <i>Time:</i> 10:00 am to 11:00 am. <i>Floor:</i> 1st Floor, Room No. 103. NB: Bidders are strongly advised to attend the session. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. Also on our website: www.treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane / Mr Samuel Mofokeng, Tel: (012) 315-5285. Tel: (012) 395-6661</p>	National Treasury	NT016-2012	2012-01-19	1	1

SPECIAL ADVERTISEMENTS**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, 20 January 2011.

The South African Council for Educators, Private Bag X127, Centurion, 0046. Tel: 086 100 SACE (7223). Fax: (012) 663-9238. E-mail: info@sace.org.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH**UMPHUMULO HOSPITAL**

Private Bag X9219, Maphumulo, 4470. Tel: (032) 481-2054/(032) 481-4181.

E-mail address: sibonelo.nzimande@kznhealth.gov.za

SUPPLY:
ZNQ No.:

Patients visitors shelter waiting area.
A285/11/12.

Site: 2012/01/17.
 Time: 11:00.
 Closing date: 2012/01/20.
 Venue: Umphumulo Hospital.
 Documents/spec: Umphumulo Hospital.
 Contact person: Mr D.G. Nqubeni.
 Telephone No.: (032) 481-4181.

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

**Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
 Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za**

DESCRIPTION: Painting and renovations etc to Casualty and Outpatients Department.
 ZNQ No.: OPD 1 of 2011/2012
 Compulsory site meeting: 2012/01/24 at 11:00. All contractors to meet at the Maintenance Department.
 Contractors to submit CIDB registered.
 Enquiries regarding specification: Mr Richard Kubheka at (036) 342-7093.
 Enquiries: Mr K. Misrilal, Tel: (036) 342-7075.
 Closing date: 2012/02/07 at 11.00.

DESCRIPTION: Renovations/painting etc. at Ward 1.
 ZNQ No.: Ward 1 of 2011/2012
 Compulsory site meeting: 2012/01/24 at 11:00. All contractors to meet at the Maintenance Department.
 Contractors to submit CIDB registered.
 Enquiries regarding specification: Mr Richard Kubheka at (036) 342-7093 or Mr O'Brien at 342-7082.
 Enquiries: Mr K. Misrilal, Tel: (036) 342-7075.
 Closing date: 2012/02/07 at 11.00.

DESCRIPTION: Rapid Syphilis test kits—one step anti-TP for detection of antibodies to syphilis antigen-blood/serum-plasma.—200 boxes (40 per box).
 ZNQ No.: ZNQ 960 of 2011/2012
 Closing date: 2012/01/26 at 11.00.
 Enquiries: Mr K. Misrilal/B.B. Zimeme, Tel: (036) 342-7075/342-7197.

DEPARTMENT OF PUBLIC WORKS

ERRATUM FOR TENDER No. HP11/078

**CAPE TOWN: FACILITIES MANAGEMENT AND EVENTS MANAGEMENT CONTRACT FOR
 EXECUTIVE CAPITAL: SECURITY CLEARANCE PURPOSE**

The above-mentioned bid was advertised in the *Government Tender Bulletin* dated 9 December 2011.

Please take note of the following changes:

1. The bid will now close on 15 February 2012 at 11h00 and no longer on 9 January 2012 as advertised in the *Government Tender Bulletin*.
2. The compulsory briefing session will be held on 3 February 2012 at 11h00. Prospective Service providers are to meet at the Department of Public Works, Cape Town Regional Office at the main entrance, Ground Floor, Lower Heerengracht, Customs Buildings.

For technical enquiries: Makgwadi Mabuso at 082 302 3555 or (012) 337-2514 or E-mail: Makgwadi.mabuso@dpw.gov.za

For bid information: Matshidiso Gaba (012) 406-1861/2/3, E-mail: Matshidiso.gaba@dpw.gov.za

DEPARTMENT OF PUBLIC WORKS

ERRATUM FOR TENDER No. HP11/077

**PRETORIA: FACILITIES MANAGEMENT AND EVENTS MANAGEMENT CONTRACT FOR
 EXECUTIVE CAPITAL: SECURITY CLEARANCE PURPOSE**

The above-mentioned bid was advertised in the *Government Tender Bulletin* dated 9 December 2011.

Please take note of the following changes:

1. The bid will now close on 15 February 2012 at 11h00 and no longer on 9 January 2012 as advertised in the *Government Tender Bulletin*.

2. The compulsory briefing session will be held on 2 February 2012 in Pretoria at 11h00. Prospective Service providers are to meet at CGO Building, corner Vermeulen & Bosman Streets (entrance at Vermeulen Street), Ground Floor.

For technical enquiries: Makgwadi Mabuso at 082 302 3555 or (012) 337-2514 or E-mail: Makgwadi.mabuso@dpw.gov.za

For bid information: Matshidiso Gaba (012) 406-1861/2/3, E-mail: Matshidiso.gaba@dpw.gov.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health Contract awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Removal of an existing veranda roof and the supply and fitting of a new veranda roof at Fort Napier Hospital Staff House No. 16.
Bid number:	ZNQ 728/11.
Site meeting:	02 February 2012 at 11h00.
Closing date:	16 February 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

DESCRIPTION:	Alterations and renovation to staff toilets at Hlengisizwe CHC.
Tender No.	ZNQ 342/2011/12.
Site meeting:	19/01/2012.
Time:	11h00.
Closing date:	26/01/2012.
Contact person:	Alan or Razack.
DESCRIPTION:	Building of doctors call-room.
Tender No.	ZNQ 343/2011/12.
Site meeting:	19/01/2012.
Time:	11h00.
Closing date:	26/01/2012.
Contact person:	Alan or Razack.

DESCRIPTION:	Internal refurbishment and painting of Ntshongweni Clinic Building.
Tender No.	ZNQ 344/2011/12.
Site meeting:	20/01/2012.
Time:	11h00.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC then proceed to Ntshongweni Clinic.
Closing date:	26/01/2012.
Contact person:	Alan or Razack.
DESCRIPTION:	Tiling of floors at Ntshongweni Clinic Building.
Tender No.	ZNQ 345/2011/12.
Site meeting:	20/01/2012.
Time:	11h00.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC then proceed to Ntshongweni Clinic.
Closing date:	26/01/2012.
Contact person:	Alan or Razack.
DESCRIPTION:	Installation of medical oxygen store and infection control store at Msunduzi Bridge Clinic.
Tender No.	ZNQ 346/2011/12.
Site meeting:	24/01/2012.
Time:	11h00.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC then proceed to Msunduzi Bridge Clinic.
Closing date:	31/01/2012.
Contact person:	Alan or Razack.
Documents obtainable from:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700. Tel: (031) 774-0080. Fax: (031) 774-0952.
Deliver bids to:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, or Box 545, Hammarsdale, 3700.
Enquiries:	Alan or Razack, Tel: (031) 774-0080.
Office hours:	07h30 to 15h30 (Mondays to Fridays).

SPECIAL CONDITIONS

1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document.
2. Quotations must be delivered in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.
5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. The name and address of quoting contractor must be endorsed on the back of the envelope.
7. Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
8. No fax quotations will be accepted.
9. Bid documents and specifications are obtainable at the site meeting only.
10. Contractors must have CIDB grading of 1 (one). Proof of certificate must be submitted.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/EFD-PIAS/2012/01

PROVISION OF INTERNAL AUDIT SERVICES

The South African Medical Research Council (MRC), Cape Town, invite bids from suitably qualified and experienced service providers with expertise in the field of internal audit/review services. The purpose of this engagement is to request an independent assessment of the MRC's operations, internal controls and its policies and procedures.

It is compulsory that bidders obtain bid documents, available between 13 and 30 January 2012 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof payment when collecting bid documents.

A non-compulsory briefing session will be held at the MRC on 31 January 2012, 10h00 am, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

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

All technical enquiries may be directed in writing to Natalie Bingham-Jonkers (natalie.bingham-jonkers@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 10 February 2012 at 11h00 am.

Bids obtainable from and post or deliver bids to:

Street address: Supply Chain Management/Operations Division, Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505.

Postal address: Medical Research Council, P.O. Box 19070, Tygerberg, 7505, Cape Town.

Tender box address: Medical Research Council, Tender Box No. 1, Supply Chain Management/Operations Division, Francie van Zyl Drive, Tygerberg, 7505.

Enquiries: Ms Nonhle Mkhwanazi, Tel: (021) 938-0360. Fax: (021) 938-0611.

Office hours: 08h00 to 16h00 (Mondays to Fridays).

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).

- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256. Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

Bid Number: ZNB 83/12/11.
 DESCRIPTION: Supply and delivery of fibre glass trays, engraved EDH x 360 units.
 Closing date: 15 February 2012 at 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 84/12/11.
 DESCRIPTION: Supply of insulated meal delivery system x 320 units complete.
 Closing date: 15 February 2012 at 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

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

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

SUPPLY: Electrosurgical unit with accessories x 5.
 Quotation number: ZNQ 845/11.
 H.T.S. No: 5/1997.
 UMDNS: 11490.
 Closing date: 2012/01/27.
 Closing time: 11:00.
 Compulsory site meeting date: Nil.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms Z.V. Langa, Tel: (039) 978.

SUPPLY: Pill cases—Monday to Sunday (plastic) x 2 000.
 Quotation number: ZNQ 885/11.
 Closing date: 2012/01/27.
 Closing time: 11:00.
 Compulsory site meeting date: Nil.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms N.L. Mkhize, Tel: (039) 978-7119.

SUPPLY: Alluminium transport trollies with 10 shelves x 3.
 Quotation number: ZNQ 889/11.
 Closing date: 2012/01/27.
 Closing time: 11:00.
 Compulsory site meeting date: Nil.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms S.E. Joubert, Tel: (039) 978-7027.

SUPPLY:	Portable suction apparatus machine—movable x 10.
Quotation number:	ZNQ 936/11.
Closing date:	2012/01/27.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms N. Dhaja, Tel: (039) 978-7062.
SUPPLY:	Haemoglobinometer (HB meters) x 30.
Quotation number:	ZNQ 1335/11.
Closing date:	2012/01/27.
Closing time:	11:00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms M.B. Bukhosini, Tel: (039) 978-7132.

CORRECTION OF ZNQ NUMBER

ZNQ No. 846/11 for *Tender Bulletin* on 11 November 2011 to be ZNQ 846 B/11.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Gloves Exams Latex P/F N/S Medium.
Quantity:	3 800 boxes (50 prs p/box—10 bxs p/case).
Quotation:	ZG 833/11 GAZ.
Closing date:	23/01/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Gloves Exams Latex P/F N/S Small.
Quantity:	3 800 boxes (50 prs p/box—10 bxs p/case).
Quotation:	ZG 834/11 GAZ.
Closing date:	23/01/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Gloves Exams Latex P/F N/S Large.
Quantity:	3 800 boxes (50 prs p/box—10 bxs p/case).
Quotation:	ZG 835/11 GAZ.
Closing date:	23/01/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Cannula & ndle IV Teflon/PTFE Radio Opaq Pink 20G.
Quantity:	30 000.
Quotation:	ZG 867/11 GAZ (as per spec).
Closing date:	23/01/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

SUPPLY:	Papertype writer.
Quantity:	5 000 reams.
Quotation:	ZG 868/11 GAZ.
Closing date:	23/01/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Toner Brother TN 3170/85.
Quantity:	70 units.
Quotation:	ZG 869/11 GAZ.
Closing date:	23/01/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Hydraulic lifting trolley.
Quantity:	1 unit.
Quotation:	ZG 870/11 GAZ.
Closing date:	23/01/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Supply install and fit liquid filling machine as per specification are available in supply chain dept. King Edward VIII Hospital. Quotation must include the guarantee period of the machine.
Quantity:	1 unit.
Quotation:	ZNQ ZG 880/2012.
Closing date:	23/01/2012.
Time:	11h00.
Contact person:	Mrs Gill Cutting, Tel: (031) 360-3177 (Main Pharmacy).

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Stripping, supplying and roofing of O.P.D. waiting room.
Quotation number:	ZNQ 55/2011-2012.
Closing date:	2012/01/27.
Closing time:	11:00.
Site inspection date:	18/01/2012.
Site inspection time:	11:00.
Site inspection venue:	Sister's lounge.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

SUPPLY:	Supplying and building of returning wall and walk way at Njoko Clinic.
Quotation number:	ZNQ 56/2011–2012.
Closing date:	2012/01/27.
Closing time:	11:00.
Site inspection date:	18/01/2012.
Site inspection time:	11:00.
Site inspection venue:	Sister's lounge.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Renovation of disabled toilets at Benedictine Hospital.
Quotation number:	ZNQ 57/2011–2012.
Closing date:	2012/01/27.
Closing time:	11:00.
Site inspection date:	18/01/2012.
Site inspection time:	11:00.
Site inspection venue:	Sister's lounge.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

RE-ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Maternity delivery bed with lithotomy poles, attachments, holder frame for the squatting position, trandelenburg & reverse trandelenburg position lever, back rest release lever, multi position clamps, protractile bed frame, drip stand adjustable, side rails with soft cover & reclining position.
Quotation number:	ZNQ 15/2011–2012.
Closing date:	2012/01/27.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Colour doppler ultrasound unit.
Quotation number:	ZNQ 52/2011–2012.
Closing date:	2012/01/27.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Bair hugger warmer machine with its accessories including different types of blankets.
Quotation number:	ZNQ 53/2011–2012.
Closing date:	2012/01/27.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office, Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

- (vii) Quotation documents are available from and Ilembe Health District Office—36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (xi) For quotations exceeding R30 000,00, an original valid tax clearance certificate must be attached to the quotation and;
- (x) Broad-Based Black Economic Empowerment Status Level Certificate:
- Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer (as contemplated in section 60 (4) of Close Corporation Act 1984 (Act No. 69 of 1984) or an accredited verification agency.
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE:	Structural repairs at Esidumbini Clinic as per attached specification. NB: Active CIDB 1GB and above is required.
Quotation number:	ZNQ 00384/11/12.
Compulsory site meeting date:	24 January 2012.
Time:	10h00 am.
Closing date:	08 February 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/543.
Contact person regarding specification:	Mr Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Internal painting of the nurse's residence, guard house, replacement of wall clinic sign and repairs to roof at Oqaqeni Clinic as per attached specification. NB: Active CIDB 1GB and above is required.
Quotation number:	ZNQ 00387/11/12.
Compulsory site meeting date:	25 January 2012.
Time:	10h00 am.
Closing date:	08 February 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Mr Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Painting of the nurse's residence, security guardroom and public toilets at Maqumbi Clinic as per attached specification. NB: Active CIDB 1GB and above is required.
Quotation number:	ZNQ 00388/11/12.
Compulsory site meeting date:	25 January 2012.
Time:	12h00 pm.
Closing date:	08 February 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Mr Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Installation of new wash hand basin in consulting rooms at Mthandeni Clinic as per attached specification. NB: Active CIDB 1GB and above is required.
Quotation number:	ZNQ 00386/11/12.
Compulsory site meeting date:	25 January 2012.
Time:	14h00 pm.
Closing date:	08 February 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Mr Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital, Stores Department, 14 Moodie Street, Harding. Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies of quotations will be accepted.

SUPPLY:	Plastic refuse bags: Clear pkt/100 40 microns.
Contract period:	06 months.
Quotation number:	ZNQ 872/11/12.
Closing date:	06/01/2012.
Closing time:	11h00.
Contact person:	Mr S Makhanya and Mr B Shinga.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.
SUPPLY:	Plastic refuse bags: Red pkt/100 40 microns.
Contract period:	06 months.
Quotation number:	ZNQ 873/11/12.
Closing date:	06/01/2012.
Closing time:	11h00.
Contact person:	Mr S Makhanya and Mr B Shinga.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.
SUPPLY:	General waste management.
Contract period:	12 months.
Quotation number:	ZNQ 874/11/12.
Closing date:	06/01/2012.
Closing time:	11h00.
Compulsory site meeting:	28/12/2011.
Time:	11h00.
Contact person:	Mr S Makhanya and Mr B Shinga.

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PUBLIC RELATIONS AND MEDIA LIAISON SERVICES

BID No. NCR104/12/11

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to provide Public Relations and Media liaison services according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA:

- The 90/10 B-BBEE Codes system as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

2. TENDER INFORMATION:

Closing date: Monday, 06 February 2012.

Time: 11h00.

Delivered to: 127—15th Road, Randjespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's Website: www.ncr.org.za under Tender—Bid No. NCR104/12/11.

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

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO EVALUATE THE EDUCATION AND COMMUNICATION DEPARTMENTS EDUCATIONAL WORKSHOPS AND MEDIA CAMPAIGNS

BID No. NCR105/12/11

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to evaluate the Educations and Communication Department's educational workshops and media campaigns according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA:

- The 90/10 B-BBEE Codes system as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

2. TENDER INFORMATION:

Closing date: Monday, 06 February 2012.

Time: 11h00.

Delivered to: 127—15th Road, Randjespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's Website: www.ncr.org.za under Tender—Bid No. NCR105/12/11.

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

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA (A NEW WORD FOR WATER) IS A STATE-OWNED LIABILITY MANAGEMENT ENTITY RESPONSIBLE
FOR BULK RAW WATER INFRASTRUCTURE DEVELOPMENT

CONSTRUCTION OF THE MOOI MGENI TRANSFER SCHEME PHASE 2 (MMTS-2) PREQUALIFICATION OF TENDERERS FOR CONTRACT No. TCTA 04-005: WATER TRANSFER SCHEME

The Trans Caledon Tunnel Authority (TCTA) invites applications from suitably qualified and experienced construction companies or joint ventures for prequalification to tender for construction of the MMTS-2 Water Transfer Scheme, in KwaZulu-Natal Midlands, South Africa. Construction is scheduled to commence in October/November 2012, subject to the environmental authorisation.

Contract No. TCTA 04-005 of the MMTS-2 entails the construction of the following components:

- A new 5.8 MW pump station at the Spring Grove Dam with an estimated capacity of 4.5 m³/s.
- Approximately 14 km of steel pipeline varying between 600 mm and 1 600 mm diameter delivering some 60 million m³ per annum from the pump station to the existing outlet at the Mpofana River located approximately 7.5 km south east of Nottingham Road.
- Appurtenant works comprising of, *inter alia*, access roads, break pressure tank, facilities for operations, upgrading of the Mpofana River outlet structure, etc.

Associated with the above structures, and to be implemented under the same contract, will be electrical, hydro-mechanical and instrumentation works.

Prequalification documents (as a bound volume and on CD) will be available from 10 January 2012 until 16:30 on 26 January 2012, from the TCTA Office situated at: TCTA, 265 West Street, Tuinhof Building, 1st Floor, Stinkhout Wing, Centurion, South Africa, upon payment of a non-refundable cash amount of ZAR 2,500.

A compulsory briefing session will be held on 19 January 2012 at 13:00 at TCTA Offices.

General enquiries can be directed to: Mandla Sibanyoni at Tel: +27 12 683-1200 or E-mail: tenders@tcta.co.za

Completed qualification documents are to be submitted to TCTA at the above address not later than 20 February 2012 at 12:00.

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

NATIONAL PROSECUTING AUTHORITY (SA)

INVITATION TO BID

Bid Number: NPA 11-11/12.

Description: Appointment of a service provider to provide media monitoring services to the NPA for a period of two (2) years.

Closing date: 02 February 2012.

Closing time: 11h00 am.

Bid document will be obtainable and available on the 16th January 2012 at:

VGM Building, 123 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria and/or at the Briefing Session.

Compulsory briefing session will be held as follows:

Date: 24 January 2012.

Time: 11h00 am–12h00 pm.

Venue: NPA, VGM Building (Auditorium), 123 corner Hartley and Westlake Avenue, Weavind Park, Silverton, Pretoria.

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

Bid enquiries: Ms Sikhulile Sifunda, Tel: (012) 845-6712. E-mail: tenders@npa.gov.za

Technical enquiries: Adv. Mthunzi Mhaga, Tel: (012) 845-6398. E-mail: tenders@npa.gov.za

Office hours: 08:30–16:30 (Monday to Friday).

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

DEPARTMENT OF HEALTH

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

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

ADVERTISEMENT OF QUOTATIONS

- SUPPLY:** Print and bind: Maternity Case Records (4 000 booklets).
 Quotation No: 125/2011.
 Closing date: 23 January 2012.
 Time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:** Toothbrush (adult).
Note: Must have an indicator for when the brush is to be changed.
 1 500.
 Quotation No: 126/2011.
 Closing date: 23 January 2012.
 Time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specifications: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind: Management of Asthma in Adults at Primary Level (100 booklets).
 - Print and bind: Management of Diabetes Type 1 and 2 in Adults at Hospital Level (100 booklets).
 - Print and bind: Management of Type 1 Diabetes in Children (100 booklets).
- Quotation No: 129/2011.
 Closing date: 23 January 2012.
 Time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind: National Guidelines on Management and Control of Asthma in Children at Primary Level (100 booklets).
 - Print and bind: Non-Communicable Diseases (NCDs), (100 booklets).
- Quotation No: 130/2011.
 Closing date: 23 January 2012.
 Time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind: Prevention and Management of Overweight and Obesity in South Africa (100 booklets).
 - Print and bind: Guidelines for the Management of Epilepsy and Seizures in Children at Hospital Level (100 booklets).
 - Print and bind: Management of Hypertension in Adults at Primary Level Care Level (100 booklets).
- Quotation No: 131/2011.
 Closing date: 23 January 2012.
 Time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind: The Management of Epilepsy in Adults, 100 booklets.
 - Print: Testicular Cancer flyers, 100 flyers.
 - Print and bind: Refractive Errors Screening for Persons 60 years and Older, 100 booklets.
- Quotation No: 132/2011.
 Closing date: 23 January 2012.
 Time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind: Clinical Management of Psychogeriatrics (70 booklets).
 - Print and bind: The South African Guide to Drugs and Drug Abuse (70 booklets).
 - Print and bind: Norms Manual for Severe Psychiatric Conditions (70 booklets).
- Quotation No: 133/2011.
 Closing date: 23 January 2012.
 Time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.

SUPPLY:	Print and bind:
	<ul style="list-style-type: none"> • Mental Health Guidelines for Policy and Procedures (70 copies); • Forms Regulations to the Mental Health Care Act 17 of 2002 (70 copies).
Quotation No:	148/2011.
Closing date:	23 January 2012.
Time:	11h00.
Contact person:	Ms Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification:	Ms Zanele Mabaso, Tel: (035) 874-2357.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

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

Description	Quotation Number	Closing Date	Closing Time	Compulsory site meeting: Date/Time/Venue	Contact Person/ Contact Number
Building of concrete fence. (CIDB registered companies: Grade 1 CE)	ZNQ 733/11/12	2012-01-24	11:00 am	Yes 2012-01-17 08:00 am Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
4 units, supply, installation and commissioning of oil jacketed boiling pots—electric. (CIDB registered 1ME Grade) (re-advertisement)	ZNQ 758/11/12	2012-01-24	11:00 am	Yes 2012-01-18 08:00 am Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
1 unit of electric linen press pneumatic (re-advertisement)	ZNQ 757/11/12	2012-01-24	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
Supply of O.T. Equipments	ZNQ 761/11/12	2012-01-24	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.

5. Quoting contractors must be registered with the Provincial Database.
6. For quotations exceeding R30 000,00 an original Tax Clearance certificate and original ZNT 30 must be submitted.
7. Quotations must be dropped into the Tender Box, near the Switchboard Area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013 Ext. 7145. Fax (035) 873-0095.

INVITATION OF QUOTATIONS

SUPPLY: CTG Machines x 02.
 Bid number: ZNQ 630/11/12.
 Closing date: 04/01/12.
 Closing time: 11:00.
 Contact person: Ms T. Mlaba Extension 7145.

SUPPLY: Tow tractor with 2 trails x 01
 Single trolleys x 05.
 Bid number: ZNQ 617/11/12.
 Closing date: 04/01/12.
 Closing time: 11:00.
 Contact person: Ms T. Mlaba Extension 7145.

SUPPLY: Mask N95 with 5 layers.
 Bid number: ZNQ 618/11/12.
 Closing date: 04/01/12.
 Closing time: 11:00.
 Contact person: Ms T. Mlaba Extension 7145.

SUPPLY: Gypsona (Plaster of Paris) 75 mm x 3.5 m x 26 CTN.
 Gypsona (Plaster of Paris) 100 mm x 3.5 m x 32 CTN.
 Gypsona (Plaster of Paris) 150 mm x 3.5 m x 20 CTN.
 6 DZN/CTN in all sizes.
 Bid number: ZNQ 619/11/12.
 Closing date: 04/01/12.
 Closing time: 11:00.
 Contact person: Ms T. Mlaba Extension 7145.

SUPPLY: Clear plastic bags: 90L x 40 micron x 3 800 pkts, 100 pcs/pkt.
 Bid number: ZNQ 620/11/12.
 Closing date: 04/01/12.
 Closing time: 11:00.
 Contact person: Ms T. Mlaba Extension 7145.

SUPPLY: Yellow plastic bags: 90L x 40 micron x 806 pkt, 100 pcs/pkt.
 Bid number: ZNQ 621/11/12.
 Closing date: 04/01/12.
 Closing time: 11:00.
 Contact person: Ms T. Mlaba Extension 7145.

SUPPLY: Tubigrip C x 67 each.
 Tubigrip B x 61 each.
 Tubigrip G x 79 each.
 Tubigrip H x 69 each.
 Tubigrip F x 80 each.
 Bid number: ZNQ 622/11/12.
 Closing date: 04/01/12.
 Closing time: 11:00.
 Contact person: Ms T. Mlaba Extension 7145.

SUPPLY: Administration set 15 drops x 566 pkt, 25 pcs/pkt.
 Bid number: ZNQ 623/11/12.
 Closing date: 04/01/12.
 Closing time: 11:00.
 Contact person: Ms T. Mlaba Extension 7145.

SUPPLY:	Skin traction small—child x 397 each. Skin traction large—adult x 440 each.
Bid number:	ZNQ 624/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Cusco speculum small (plastic) x 3 561 each. Cusco speculum large (plastic) x 3 424 each.
Bid number:	ZNQ 625/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Unsterile gauze 100 mm x 100 mm x 8 ply x plain x 76 CTN, 100 pcs/pkt, 4 pkts/case
Bid number:	ZNQ 626/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	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.
Bid number:	ZNQ 627/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	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 (venous pressure) 40 pkt, 1 pcs/pkt Pap smear slides x 22 boxes, 100 pcs/box.
Bid number:	ZNQ 628/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Renovation of interior and exterior of House No. 14. Supply and install solar geyser 150 L x 01 each and connection of hot water pipe to bathroom and kitchen.
Bid number:	ZNQ 631/11/12.
Site meeting:	27/12/11 (compulsory and documents will be available on site meeting).
Registration:	CIDB Grading 1GB.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Renovation of interior and exterior of House No. 16. Supply and install solar geyser 150 L x 01 each and connection of hot water pipe to bathroom and kitchen.
Bid number:	ZNQ 632/11/12.
Site meeting:	27/12/11 (compulsory and documents will be available on site meeting).
Registration:	CIDB Grading 1GB.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Supply and install kitchen sink x 01: House No. 13. Built in kitchen cupboards Built in wardrobe: 3 bedrooms.
Bid number:	ZNQ 633/11/12.
Site meeting:	27/12/11 (compulsory and documents will be available on site meeting).
Registration:	CIDB Grading 1GB.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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 from the 16th January 2012.

Bid No.	Bid Description	Address	Compulsory Clarification Meeting	Closing Date & Time
4/11/1/2/19-11	Invitation for suitable service provider to supply and deliver Ranger's Uniform to South African National Parks for a period of five (5) years	643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria	24/01/2012: 643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria. 10:00 am	14 February 2012 11:00 am
4/11/1/2/20-11	Invitation for suitable service provider to provide Charter Flight Services to South African National Parks for a period of three (3) years.	643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria	24/01/2012: 643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria. 11:00 am	14 February 2012 11:00 am

The bid is issued in accordance with the Preferential Procurement Regulations, 2011. SANParks is not obliged to accept the lowest or any bid. Please note that BBBEE rating certificate will be considered for the evaluation purpose.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria, by no later than the closing date as stipulated above. (1) Original and one (1) hard 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: Ms T.D. Makwakwa, on the following number, Tel: (012) 426-5075. Fax: (012) 426-5475 or E-mail: dolly.makwakwa@sanparks.org

Note: Registration start at 09h30 for 10h00 and 10h30 for 11h00 and no late comers will be allowed in the venue after 10h00 and 11h00.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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 from the 16th January 2012.

Bid No.	Bid Description	Address	Compulsory Clarification Meeting	Closing Date & Time
4/11/1/2/21-11	Invitation for suitable service provider to supply and deliver heat pump systems to replace existing conventional geysers and for new heat pump system installations inside the Kruger National Park for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	25/01/2012: Skukuza Auditorium (next to Nombolo Mdhluhi Conference). 10:00 am	15 February 2012 11:00 am
4/11/1/2/22-11	Invitation for suitable service provider to supply and deliver solar water heater systems to replace existing conventional geysers and for new solar water heater system installations inside the Kruger National Park for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	25/01/2012: Skukuza Auditorium (next to Nombolo Mdhluhi Conference). 10:00 am	15 February 2012 11:00 am
4/11/1/2/23-11	Invitation for suitable service provider to supply, installation and implementation of an energy and load management system inside the Kruger National Park for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	25/01/2012: Skukuza Auditorium (next to Nombolo Mdhluhi Conference). 10:00 am	15 February 2012 11:00 am

The bid is issued in accordance with the Preferential Procurement Regulations, 2011. SANParks is not obliged to accept the lowest or any bid. Please note that BBBEE rating certificate will be considered for the evaluation purpose.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to Kruger National Park, Supply Chain Management Office, Administrative Block, Skukuza, by no later than the closing date as stipulated above. (1) Original and one (1) hard 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: Ms T.D. Makwakwa, on the following number, Tel: (012) 426-5075. Fax: (012) 426-5475 or E-mail: dolly.makwakwa@sanparks.org

Note: Registration for the briefing session start at 09h30 for 10h00 and no late comers will be allowed in the venue after 10h00.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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 from the 9th January 2012.

Bid No.	Bid Description	Address	Compulsory Clarification Meeting	Closing Date & Time
4/11/1/2/24-11	Invitation for suitable service provider to supply and deliver energy efficient fridges to replace existing non-energy efficient fridges inside the Kruger National Park for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	25/01/2012: Skukuza Auditorium (next to Nombolo Mdhuli Conference). 10:00 am	15 February 2012 11:00 am
4/11/1/2/25-11	Invitation for suitable service provider to supply and deliver energy efficient air-conditioners to replace existing non-energy efficient air-conditioners installations inside the Kruger National Park for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	25/01/2012: Skukuza Auditorium (next to Nombolo Mdhuli Conference). 10:00 am	15 February 2012 11:00 am
4/11/1/2/26-11	Invitation for suitable service provider to supply and deliver energy efficient kettles to replace existing none energy efficient kettles inside the Kruger National Park for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	25/01/2012: Skukuza Auditorium (next to Nombolo Mdhuli Conference). 10:00 am	15 February 2012 11:00 am
4/11/1/2/27-11	Invitation for suitable service provider to supply and deliver energy efficient lights to replace existing none energy efficient lights inside the Kruger National Plan for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	25/01/2012: Skukuza Auditorium (next to Nombolo Mdhuli Conference). 10:00 am	15 February 2012 11:00 am
4/11/1/2/28-11	Invitation for suitable service provider to supply and deliver energy efficient stoves to replace existing non-energy efficient stoves inside the Kruger National Park for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	25/01/2012: Skukuza Auditorium (next to Nombolo Mdhuli Conference). 10:00 am	15 February 2012 11:00 am

The bid is issued in accordance with the Preferential Procurement Regulations, 2011. SANParks is not obliged to accept the lowest or any bid. Please note that BBBEE rating certificate will be considered for the evaluation purpose.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to Kruger National Park, Supply Chain Management Office, Administrative Block, Skukuza, by no later than the closing date as stipulated above. (1) Original and one (1) hard 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: Ms T.D. Makwakwa, on the following number, Tel: (012) 426-5075. Fax: (012) 426-5475 or E-mail: dolly.makwakwa@sanparks.org

Note: Registration for the briefing session start at 09h30 for 10h00 and no late comers will be allowed in the venue after 10h00.

SERVICES SETA (SSETA)

SUPPLY OF DATA LINES & MANAGEMENT OF MPLS INFRASTRUCTURE FROM 2012 TO 2015

The Services SETA is calling for potential service providers for the supply of Data Lines & Management of MPLS Infrastructure. Please refer to the Services SETA Website (www.serviceseta.org.za) for downloading the related tender scope documents.

Project Reference No.	Project Reference Name	Description	Comment	Application Forms
Proc T 175	Supply of Data Lines & Management of MPLS Infrastructure	Services for rental, supply and management of networking infrastructure (MPLS), and data lines	Must be able to provide the required services for Services Seta Head Office and all nine Services Seta Regional Offices	PROC-T 038

Submission Criteria:

Tenders must include the following:

- Company profile.
- Attach a valid original tax clearance certificate (no certified copies will be accepted).
- A completed tender application form.
- A signed declaration of Conflict of Interest.
- A complete vender application form.

All the above-mentioned documents are available on the Services SETA Website under "latest updates/tender". Visit www.serviceseta.org.za

Please note the following:

- Potential bidders will be evaluated only on functionality and legislative requirements.
- Potential bidders will be required to score a full 60% in order to qualify for further evaluation.

All tender submissions must quote the Project Reference No. PROC T 175 on the application and be hand delivered before 11h00, 10 February 2012 to the tender box at 15 Sherborne Road, Parktown, Johannesburg, or posted to PO Box 3322, Houghton, 2041, for attention: Procurement Manager, Mr Jabulani Kunene and ensure that the post is received before the deadline.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR QUOTATIONS

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

Quote Description	Briefing or site inspection	Closing Date & Time
Printing of Archive Files for Meetings of the Council	18 January 2012 at 10:00 am, 1134 Park Street, Hatfield, Pretoria	20 January 2012 at 11:00 am
Packaging Learning Materials for ARD Course and Zoonotic Diseases Course	None	19 January 2012 at 11:00 am
Installation of ClearVu Fence at ARC-Central Office	18 January 2012 at 14:00 pm, 1134 Park Street, Hatfield, Pretoria	20 January 2012 at 11:00 am CIDB Grade of 2SQ and above is required
Property valuation of Land, Buildings and all other permanent improvement	18 January 2012 at 12:00 pm, ARC-GCI, 114 Chris Hani Street, Hendrik Schoeman Building, Potchefstroom	27 January 2012 at 11:00 am for all sites
	19 January 2012 at 12:00 pm, ARC-IIC, Waterkloof Road, Kroondal, Rustenburg	
	20 January 2012 at 12:00 pm, ARC-ITSC, River Street, Nelspruit	
	23 January 2012 at 12:00 pm, ARC-INF NVB, Klappmuts Road R44, Stellenbosch	
	24 January 2012 at 14:00, ARC-OVI 100 Old Soutpan Road, Onderstepoort	
	25 January 2012 at 10:00, ARC-PPRI, KwaMhlanga/Moloto Road R573, Pretoria	
	24 January 2012 at 10:00, ARC-ANPI, Old Olifantsfontein Road, Irene	
	25 January 2012 at 10:00, ARC-VOPI KwaMhlanga/Moloto Road R573, Pretoria	
	Note that all sites meetings must be attended by suppliers, failure to attend all sites will result to disqualification. All sites are for one RFQ	

Quotation documents for collection will be available as from the 16th of January 2012 for free. Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

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

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: Supply of mutton, beef and processed meats.

Quotation number: ZNB 68/11-12.

Period: 2 months.

Closing date: 2012/01/25.

Closing time: 11h00.

Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Groceries.

Quotation number: ZNB 69/11-12.

Period: 2 months.

Closing date: 2012/01/25.

Closing time: 11h00.

Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Supply of sliced bread.

Quotation number: ZNB 70/11-12.

Period: 6 months.

Closing date: 2012/01/25.

Closing time: 11h00.

Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Eye instruments.

Quotation number: ZNB 71/11-12.

Closing date: 2012/01/25.

Closing time: 11h00.

Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Onsite container and disposal of mercury vapour globes (fluorescent tubes).

Quotation number: ZNB 72/11-12.

Period: 12 months.

Closing date: 2012/01/25.

Closing time: 11h00.

Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Signage.

Quotation number: ZNB 73/11-12.

Period: Once off.

Closing date: 2012/01/25.

Closing time: 11h00.

Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

Compulsory site meeting:

Venue: Stanger Hospital.

Time: 11h00.

Date: 2012/01/18.

SUPPLY:	Construction of an official double bay carport.
Quotation number:	ZNB 74/11–12.
Period:	Once off.
Closing date	2012/01/25.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/01/18.
Special condition:	Documents will only be issued to companies that produce CIDB GB1 certificate.
SUPPLY:	Milk, maas and yougart.
Quotation number:	ZNB 75/11–12.
Period:	6 months.
Closing date	2012/01/25.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

LEPELLE NORTHERN WATER

CALL FOR BIDS

REQUEST FOR PROPOSAL: TRAINING AND DEVELOPMENT FOR THE IMPLEMENTATION OF THE LEARNERSHIPS PROGRAMME AND TRADE TESTS LNW 56/11/12

LNW 56/11/12

Proposals are hereby invited from accredited training and development institutions and/or institutions which are able to provide professional services in the training and development for the implementation of the learnerships programme and trade tests in the following qualifications:

Qualification Title	Qualification ID
FET: Sanitation Project Coordination NQF Level 5	48908
FET: National Certificate in Water and Treatment NQF Level 4	60190
FET: National Certificate in Electrical Engineering NQF Level 4 and Trade Test	72052
FET: National Certificate in Mechanical Engineering NQF Level 4 and Trade Test	23274/63479

Bid documents will be available as from the 16th January 2012, Monday, on payment of a cash non-refundable document fee of R345,00, from Offices of Lepelle Northern Water, No. 15 Biccard Street in Polokwane, Tel: (015) 295-1800. Bid documents are obtainable during office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held on the 18th January 2012 at 10h00, No. 15 Biccard Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION and be placed in the tender box at LNW Head Office, No. 15 Biccard Street, Polokwane not later than the 06th February 2012. All proposals shall hold good for 90 days from the closing date.

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date (06th February 2012) will be marked as late bids and shall in terms of Procurement Policy of LNW not considered.

Enquiries: Procurement related matters may be directed to Fortune Mokgwatjane at (015) 295-1800 and enquiries related to Specifications matters may be directed to Nthabiseng Lebea at (015) 295-1800.

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

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

KOMATILAND FORESTS

REQUEST FOR BIDS

You are hereby invited to submit a tender for the requirements of Komatiland Forests (Pty) Ltd:

BID No. RFB059: SUPPLY & INSTALLATION OF AN AIR COOLING SYSTEM

Closing date: 30 January 2012.

Closing time: 12:00.

Tender validity period: 90 days (commencing from the RFB closing date).

A compulsory briefing session will be held on 18 January 2012 at 10:00 at Timbadola Sawmill, Entabeni Road, Levubu.

RFB documents may be purchased for R300,00, payable by bank-guaranteed cheque made out in favour of Komatiland Forests. No cash payment will be accepted. The RFB documents will be made available during the compulsory briefing session.

Description: Supply of an air cooling system.

Tenders must be addressed to Komatiland Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184, and deposited into the tender box situated in the foyer on the ground floor.

Komatiland Forests is a subsidiary of SAFCOL.

www.komatilandforests.co.za

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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 on the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, 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 the Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-3446.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must be submitted regardless of price.
- (viii) Suppliers should request specification documents from Mrs NC Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel: (033) 398-9114.

SERVICE:	Supply of 12 channels ECG Recorder.
Quotation number:	ZNQ 204/2011.
Quantity:	1.
Closing date:	2012-01-20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9148.
Enquiries regarding specification:	Mrs N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of diathermy units shortwave.
Quotation number:	ZNQ 207/2011.
Quantity:	2.
Closing date:	2012-01-20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9148.
Enquiries regarding specification:	Mrs N.C. Mthembu or Mr MT Khwela.

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

CONSTRUCTION OF SPORTS FIELDS

Tenders are hereby invited for the Construction of Sports Fields:

Bid No. DSR 004/2011—Mbazwana Sports Field—Umhlabuyalingana Municipality.

A compulsory site meeting will be held on 20 January 2012 at the Umhlabuyalingana Municipal Office at 11:00.

Bid No. DSR 005/2011—Dukuza Sports Field—Okhahlamba Municipality.

A compulsory site meeting will be held on 20 January 2012 at the Okhahlamba Municipal Office at 12:00.

Bid No. DSR 006/2011—Shayamoya Sports Field—Umdoni Municipality.

A compulsory site meeting will be held on 19 January 2012 at the Umdoni Municipal Office at 11:00.

Bid No. DSR 007/2011—Cecil Emmet Sports Field—Abaqulusi Municipality.

A compulsory site meeting will be held on 19 January 2012 at the Abaqulusi Municipal Offices at 12:00.

It is estimated that bidders should have a CIDB contractor grading designation of 3CE/GB or 2CE PE/2GB PE or higher.

Prospective bidders are required to make a direct deposit or direct payment per bid prior to attending the compulsory site inspection meeting. An original deposit slip or an original invoice from the Department must be presented at the site inspection meeting to collect the bid documents.

Please note that in order to obtain a Bid Document a non-refundable deposit of R150,00, is payable in advance at the following venues.

DIRECT DEPOSIT

Name of bank: ABSA Bank.

Name of account holder: KZN Prov. Govt.—Sport and Recreation.

Account No.: 40 7248 5248.

Branch Code: 63 05 25.

Type of Account: Cheque/Current Account.

Direct payment at the Department of Sport and Recreation Offices in Mayville, Room 2B 4, 2nd Floor, Highway House, 183 Jan Smuts Highway, Mayville. Contact person: Mrs Charmaine Oliver.

Bid documents will be available from the Department of Sport and Recreation from 16–31 January 2012 between: 08:30 and 15:00 at the above address.

Reference: Bid No. Name of Company:"

No documents will be handed out unless the bidder or his/her representative produces a receipt for the deposit.

Enquiries relating to the issuing of bid documents contact: Ms V. Mkhize, Tel: (031) or Mr M. Msane, Tel: (033) 897-9478.

Sealed bids clearly endorsed: "BID NUMBER AND DESCRIPTION" must be placed in the Bid Box in the Foyer, Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg, before 12:00 on the 3 February 2012.

Posted, telegraphic, telephonic, telex, facsimile, e-mail or late bids will not be accepted.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS: APPOINTMENTS OF A TRAVEL AGENCY TO PROVIDE TRAVEL SOLUTION TO RAF'S HEAD OFFICE AND ITS REGIONAL OFFICES

REF No. RAF/2012/00001

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to request proposal from experienced, suitably qualified and competent Travel Agents to provide a travelling solution to RAF's Head Office and its Regional Offices.

Closing date: 02 February 2012 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 13 January 2012.

A briefing session will be held as follows:

Date: 24 January 2012.

Time: 12h00–13h00.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

Further information regarding details of the tender can be requested via e-mail from tsholok@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, LAYOUT AND PRINTING OF THE RAF INTEGRATED ANNUAL REPORT FOR A PERIOD OF THREE (3) YEARS

REF No. RAF/2012/00002

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to request proposals from experienced, suitably qualified and competent service providers for the design, layout and printing of the RAF Integrated Annual Report for a period of three (3) years.

Closing date: 02 February 2012 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 13 January 2012.

A briefing session will be held as follows:

Date: 25 January 2012.

Time: 12h00–13h00.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

Further information regarding details of the tender can be requested via e-mail from tsholok@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS TO SUPPLY, IMPLEMENT AND MANAGE A PRIMARY NETWORK SOLUTION FOR THE RAF CUSTOMER SERVICE NETWORK (CSN) FOR A PERIOD OF 3 YEARS

REF No. RAF/2012/00003

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to appoint a service provider to supply, implement and manage a primary network solution for the RAF Customer Service Network (CSN) for a period of 3 years.

Closing date: 07 February 2012 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 13 January 2012.

A compulsory briefing session will be held as follows:

Date: 25 January 2012.

Time: 10h00.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

Further information regarding details of the tender can be requested via e-mail from annah@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSAL: IMPLEMENTATION OF SAP BUSINESS OBJECTS
ACCESS CONTROL SOLUTION FOR THE ROAD ACCIDENT FUND (RAF)****REF No. RAF/2012/00004**

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to appoint a service provider to supply the hardware and implement the SAP Business Objects Access Control Solution—including transfer of knowledge and skills to RAF Support Staff for a period not exceeding 12 months.

Closing date: 03 February 2012 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under “publications” on 13 January 2012.

A compulsory briefing session will be held as follows:

Date: 24 January 2012.

Time: 10h00.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

Further information regarding details of the tender can be requested via e-mail from annah@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS: APPOINTMENT OF A RESEARCH AGENCY THAT WILL CONDUCT
RESEARCH ON BEHALF OF ROAD ACCIDENT FUND FOR A PERIOD OF 3 YEARS****REF No. RAF/2012/00005**

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to appoint a service provider who is experienced suitably qualified and competent to conduct professional research (Qualitative and Quantitative) on behalf of Road Accident Fund (RAF) for a period of 3 years.

Closing date: 06 February 2012 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under “publications” on 13 January 2012.

A compulsory briefing session will be held as follows:

Date: 26 January 2012.

Time: 10h00.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

Further information regarding details of the tender can be requested via e-mail from annah@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE
SAP SUPPORT TO ROAD ACCIDENT FUND FOR A PERIOD OF 3 YEARS****REF No. RAF/2012/00006**

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF

has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to appoint a service provider to provide SAP support to Road Accident Fund (RAF) for a period of 3 years.

Closing date: 03 February 2012 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 13 January 2012.

A compulsory briefing session will be held as follows:

Date: 23 January 2012.

Time: 10h00.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

Further information regarding details of the tender can be requested via e-mail from annah@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 2nd school quarter 2012, are available for collection at the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T613; T616; T617.

Cape Winelands Education District, Durban Street, Worcester.

Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

Routes: T618; T619; T620; T621.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.

Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.

Routes: T611; T612; T614.

Metro South Education District, AZ Berman & Highlands Drive, Lentegeur, Mitchells Plain.

Mr I Boonzaaier/Mr W. Lewis, Tel: (021) 370-2000.

Routes: T297 **to conclude a contract as from the 2nd school quarter 2012 until end of 4th school quarter 2012.**

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

The closing date for the submission of bids is Friday, 3 February 2012 at 11:00.

NATIONAL RESEARCH FOUNDATION (NRF) SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY (SAIAB)

BID No. NRF/SAIAB 03/2011-12

Bid description: Invitation to suppliers/service providers to register on the South African Institute for aquatic biodiversity supplier database.

The National Research Foundation's facility the South African Institute for Aquatic Biodiversity (SAIAB), based in Grahamstown, invites supplier/service providers to register or update their details on the (SAIAB) supplier database by following the instructions below.

The purpose of the registration is to:

- Ensure open and competitive procurement as required by section 217 of the Constitution;
- Give first preference when requesting bids/quotes to suppliers registered on the supplier database especially, through the planned implementation of workflow automation, requests for quotes are electronically sent to suppliers;
- Contribute to efficient supplier administration especially with payment arrangements;
- Update existing suppliers details for efficient administration;
- Comply with the Public Finance Management Act in protecting taxpayers' monies; and
- Comply with the Procurement Preferential Policy Framework Act's 2011 Regulations in supporting South African Small Businesses.

SAIAB is looking for suppliers/service providers that offer any of the following services:

Supply & maintenance of audio/visual equipment
 Building & maintenance
 Catering services & supplies
 Computer & IT supplies, repairs & maintenance
 Office & library furniture supplies
 Garden service & maintenance
 Courier
 Freight, shipping & clearing agents
 Advertising
 Motor vehicle supply, service & repair
 Fuel & oil
 Office equipment
 Photographic equipment supply & print

Medical supplies
 Hazardous waste removal
 Marine & freshwater equipment
 Security services & systems
 Stationery
 Publications: supply of books/journals/magazines/databases
 Telephone equipment: installation & maintenance
 Travel agents
 Car rental agencies
 Shuttle services
 Editing & proof reading services
 Design & printing services
 Laboratory supplies

This invitation is for suppliers/service providers to list on the supplier database and is not a request for quotation/proposals.

Supplier Database Registration Forms can be collected from:

SAIAB, Somerset Street, Grahamstown,

or Downloaded from www.saiab.ac.za/tenders,

or request emailed documents from scm@saiab.ac.za

Completed supplier registration packs submitted in a sealed envelope marked "Supplier Database Registration" on or before 01 March 2012 at 11:00 at:

Reception, SAIAB Ground Floor, Somerset Street, Grahamstown.

The following information is required in the sealed envelope:

Completed and signed supplier database registration form;

Company profile including detail description of services and/or products that can be supplied;

Valid SARS Tax Clearance Certificate or letter of tax affairs in order;

B-BEE Contribution Level Certificate or a letter of Turnover per Sector Charter for Exempted Micro Enterprise where the intention is to claim preference points;

Company/Business entity Registration Certificate;

Banking details for payment;

Completed and signed Declaration of Interest with SAIAB or the National Research Foundation (SBD4 form);

Completed and signed: Past Supply Chain Practices Declaration (SBD 8 form).

For further information E-mail: scm@saiab.ac.za

COUNCIL ON HIGHER EDUCATION (CHE)

INVITATION TO BID

CLEANING SERVICES, SECURITY SERVICES, LEGAL SERVICES AND INFORMATION TECHNOLOGY

1. Introduction: The South African Council on Higher Education is an independent statutory body established by the Higher Education Act No. 101 of 1997. The CHE as the Quality Council for Higher Education advises the Minister of Education on all higher education issues and is responsible for quality assurance and promotion through the Higher Education Quality Committee (HEQC).

2. Background: The CHE invites tenders from highly qualified and properly registered companies for supply of the following services:

- **Cleaning Services (Bid No. CHE 001/12)**
- **Security Services (Bid No. CHE 002/12)**
- **Legal Services (Bid No. CHE 003/12)**
- **Workstation Support and Maintenance (Bid No. CHE 004/12)**
- **Intranet/Website Development and Maintenance (Bid No. CHE 005/12)**
- **Web-based On-line System Development (Bid No. CHE 006/12)**

3. Evaluation Criteria: Preferential point system: 80/20. Bidders should obtain a minimum threshold of 70% on functionality in order to be considered for the next evaluation stages. Shortlisted bidders will be invited to do presentations.

4. Bid closing date:

- 31 January 2012 at 11:00 for Cleaning Services, Security Services and Legal Services.
- 10 February 2012 at 11:00 for Workstation Support and Maintenance, Intranet/Website Development and Web-based On-line System Development and Maintenance.
- Bid documents will be sold for R100,00 VAT inclusive (non-refundable) and can be collected at the CHE Building, 1 Quintin Brand Street, Persequor Technopark, Brummeria.

5. Contact details:

Enquiries: Isaac Mashaphu, Tel: (012) 349-3876.

BREEDE WATER MANAGEMENT AREA

A. TENDER NOTICE

Tenders are hereby invited from registered companies or entities for the validation and verification of water use (as per National Water Act) in the following selected catchments (quaternaries) in the Breede Water Management Area:

Area 1: Quarternary G40B—G40M (excluding G40H).

Area 2: Quarternaries G50B—G50K.

Area 3: Quarternaries H70A—H70K (excluding H70C, H70D and H70E).

Tender documents are obtainable from the Breede-Overberg Catchment Management Agency (BOCMA) at 51 Baring Street, Worcester, Tel: (023) 347-8131, upon payment of non-refundable fee of R100,00. This fee should be in the form of a crossed cheque made payable to Breede-Overberg Catchment Management Agency. Bank transfers will be accepted provided that proof of payment is faxed to (023) 347-8133.

Enquiries regarding this bid can be directed to: Mr Jan van Staden at Tel: (023) 347-8131.

Duly completed tenders shall be enclosed in a sealed envelope and endorsed "T 2012/01: VALIDATION AND VERIFICATION OF WATER USE IN SELECTED CATCHMENTS", on the envelope. The sealed tender shall be placed in the official tender box in the Offices of the Breede-Overberg Catchment Management Agency, 51 Baring Street, Worcester, by or before 12h00 on 7 February 2012.

Tender will be opened as soon as possible after this closing time. No tenders will be accepted after the closing date and cut-off time.

JAN VAN STADEN, Acting Chief Executive Officer (CEO)

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BE REGISTERED ON THE ICASA SUPPLIER DATABASE

THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) INVITES INTERESTED SERVICE PROVIDERS TO RESPOND TO THE INVITATION TO BE REGISTERED AS ACCREDITED SUPPLIER IN ICASA'S SUPPLIER DATABASE

Interested companies are requested to complete the supplier registration form that can be downloaded from the ICASA Website: www.icasa.org.za or collected from Head Office, Cape Town Office, Durban Office, Port Elizabeth Office, Bloemfontein Office on the addresses provided below.

The following documents should be submitted together with the form:

- Original Valid Tax Clearance Certificate (not copy).
- CK1/Company Registration Document.
- BBBEE Certificate (issued by SANAS accredited agencies).
- ID copies of Shareholders/Members.
- Cancelled cheque or letter from bank.
- Company Profile.
- Other relevant registrations with professional/regulatory bodies.

Please note that ICASA adhere to all relevant acts including the Black Economic Empowerment Act, Preferential Procurement Policy Framework Act and applicable legislation and regulations.

The closing date for submission of response to be listed into ICASA's Supplier Database is: 13 January 2012.

All responses to be addressed to the attention of Ms Pulane Kakumbi and deposited at ICASA Head Office and Regional Offices at the following addresses:

Head Office: 164 Katherine Street, Pinmill Farm, Block "B", Sandton, 2149.

Cape Town Office: 14th Floor, Golden Acre Building, cnr Adderly and Strand Streets.

Durban Office: Suite 1500, Victoria Maine Building, 71 Margareth Mncadi Avenue (Ex-Victoria Embankment Street), Durban, 4001.

PE Office: 4th Floor, Execu Business Centre, 36-38 Newton Street, Newton Park.

Bloemfontein Office: Cnr Koller and Lombard Streets, Hilton.

Enquiries may be directed to: M. Pulane Kakumbi, Tel: (011) 566-3115, Fax: (011) 566-3116. E-mail: pkakumbi@icasa.org.za

Alternatively to: Mr Ernest Thabo Maubane, Tel: (011) 566-3153, Fax: (011) 566-3154, E-mail: emaubane@icasa.org.za

NATIONAL EMPOWERMENT FUND

RFP: NEF 05/2011

PROVISION OF ASSET MANAGEMENT SERVICES FOR THE NEF

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 by designing investment products in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate sufficient levels of black ownership, to submit proposals for the provision of Asset Management Services (Investment Management Services).

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: www.nefcorp.co.za on 12 December 2011.

The NEF reserves the right to award this tender to a black empowered entity demonstrating sufficient levels of black ownership or may award this tender on condition that a joint venture with a black owned entity is formed. The NEF also reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

A compulsory briefing session will be held on the 17th January 2012 at 11:00 at the NEF Offices.

Tender box location: All proposals must be submitted clearly marked with the RFP: NEF 05/2011 to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 14h00 on 27 January 2012.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

**PRIVATE BAG X0047, PONGOLA, 3170, ALONG N2 ROAD, BETWEEN PONGOLA & PIET RETIEF TOWN.
Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. E-mail: mandlenkosi.mhlongo@kznhealth.gov.za / www.kznhealth.gov.za**

ADVERTISEMENT:	Supply Trailer for Tow Tractor x 06.
Quotation no.	ZNQ 599/11/12.
Closing date and time:	—.
Contact person:	Mhlongo Mandlenkosi Ext 1058.
Contact person for spec:	V.E. Mbatha Ext. 1094.

HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT: HDA/PE/003

CONSTRUCTION OF A CIVIL INFRASTRUCTURE FOR JOE SLOVO WEST LOW COST HOUSING PROJECT

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements.

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the construction of civil infrastructure for approximately 4 000 sites for the low cost housing project in Joe Slovo West, Port Elizabeth. The construction of 4 000 civil infrastructure will be broken down as follows:

- One contractor each to construct approximately 2000 civil infrastructure. (Package A).
- One contractor each to construct approximately 2000 civil infrastructure. (Package B).
- Tenderers will be allowed to tender on both packages BUT, will only be awarded a maximum of one and NOT BOTH.

The physical address for collection and delivery of tender documents is the Housing Development Agency (HDA), 4th Floor, Fairview House, Fairview Office Park, 66 Ring Road, Greenacres, Port Elizabeth, 6000.

Note: HDA will not be responsible to oversee that bids sent by courier are placed in the Bid/Tender Box.

Documents may be collected during working hours (08:30 to 16:30) from Monday, 16 January 2012.

A non-refundable tender fee of R500,00 per tender document must be deposited into the HDA's Bank Account, as follows:

First National Bank: Account No. 6221 576 8477; Branch Code: 250 655; Reference: HDA/PE/003; followed by the service provider's name.

Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory clarification meeting with representatives of the employer and the Engineer will take place at the Office of the Councillor in Joe Slovo, Port Elizabeth, on Friday, 20 January 2012, starting at 10h00. Failure to attend the compulsory clarification meeting will lead to automatic disqualification.

Queries relating to the tender may be addressed to: Mr Jacko McCarthy, Tel: (041) 393-2600. Mr Vuyo Nongubo, Tel: (041) 393-2600 or E-mail: vuyo.nongubo@thehda.co.za

Only tenders from service providers who satisfy the criteria in the Tender Data section of the tender document will be considered. As minimum requirements, tenderers must satisfy the following criteria:

- Original Valid Tax Clearance Certificate
- CIDB contractor grading designation of 7CE or higher for Civil Works.

The closing time and date for receipt of tenders is 12:00 on Monday, 06 February 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted. Original tender document and one copy must be returned.

The HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

DEPARTMENT OF LABOUR

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR HEAD OFFICE SUPPLIER DATABASE

Department of Labour: Head Office is in the process of updating the database of suppliers that can render multiple services to the Department of Labour as the need arises. The Department is inviting any registered service provider that wants to register for the following commodities:

- Advertising signs;
- Audio visual equipment repairs;
- Basic Fire Fighting;
- Below the line advertising;
- Bulk filing systems;
- Bus hire;
- Camera repairs;
- Catering services;
- CD Replication;
- Commuter media advertising;
- Conflict resolution;
- Consulting: Engineers hydraulic;
- Consulting: Labour relations;
- Digital media network—advertising;
- Diving gear;
- Document & Records Management;
- Dust Extraction Fan/Blowers;
- Editing Services (Video & Language);

- Emergency awareness & drills course;
- Finance: audio visual aids & equipment;
- Fire extinguishing pumps;
- Fire fighting pumps;
- First Aid training;
- High security looking systems;
- Refuse conveyors;
- Refuse removal;
- Safety clothing;
- Scuba diver suppliers;
- Scuba diver training;
- Softskill: Training;
- Supply of promotional items, exhibitions stands & systems;
- Training: Basic fire fighting;
- Vehicle graphics;
- Video transfers & copies.

NB: PLEASE NOTE NO APPLICATIONS FOR THE FOLLOWING COMMODITIES WILL BE ACCEPTED FOR REGISTRATION:

- Stationery.

Companies are encouraged to submit completed application forms with all relevant, compulsory attachments on or before 25 January 2011. This will be the cut off date to hand in all applications.

Companies registering with the Department will need to hand in the following compulsory documents

- Original, valid tax clearance certificate
- Cipro Certificate
- Company Profile
- Health Certificate (R918 if rendering Catering)
- BBBEE Certificates form a accredited supplier

The application forms can be collected and again submitted at the Department of Labour Head Office:

The address: C/o Paul Kruger and Schoeman Streets, Paul Kruger Entrance, Laboria House, Pretoria, CBD

Forms will only be issued at the Paul Kruger Street Entrance and must be submitted into the Database Box at the Schoeman Street Entrance.

Only companies that are registered with Cipro will be considered to be registered on the Supplier Database.

JOHANNESBURG ZOO (JOBURG ZOO)

CALL TO REGISTER WITH JOHANNESBURG ZOO (JHB ZOO) FOR SUPPLY OF GOODS AND SERVICES

The core business of the Johannesburg Zoo is the preservation and management of biodiversity through direct conversation action, education, research and recreation. Our fundamental values are those of sustainability, social and environmental responsibility. The organization has its offices and facilities located in Parkview North of Johannesburg.

A call is made to various organizations including establishments of educational institutions to assist the Johannesburg Zoo in its various initiatives and commercial operations.

The Johannesburg Zoo seeks suppliers in the following:

- Animal Feeds (Concentrates, Insects, Poultry, Rodents, Vegetables, Fresh Meats etc);
- Veterinary Medical Supplies and Animal Suppliers;
- Aquarium supplies and related services;
- Horticultural and Gardening Services;
- Waste Management Services;
- Marketing and Promotional Materials;
- Protective and Corporate Clothing;
- General Office Supplies;
- Reliable bus and commuter services;
- Construction and Facility Maintenance Services;
- Professional Services: Architects, QS, Structural, Civil, Electrical, Mechanical, Security and Cleaning etc.

The following documents should be attached with your request and will form part of the criteria:

- Cover letter stipulating areas of key expertise/interest;
- Completed supplier application form accessible on: www.jhbzoo.org.za
- Company/Organization Profile;

- Company Registration Certificate;
- Original Tax Clearance Certificate;
- Valid BBBEE Verification Certificate or Letter from your accounting authority stating your annual turnover and contributor level.

Existing suppliers are requested to supply the following documents only:

- Original Tax Clearance Certificate;
- Valid BEE Certificate or Letter from your accounting authority stating your annual turnover and BEE level;
- Up to date contact details.

The Johannesburg Zoo reserves the right to choose service providers of their choice.

Closing date for submissions: Wednesday, 29 February 2012 @ 11h00.

Both technical and administrative enquiries should be directed to:

Ingwana M. Baloyi, Supply Chain Manager, Johannesburg Zoo, Tel: (011) 646-2000 Ext 297, Fax: (011) 486-2866.
E-mail: ingwana.baloyi@jhbzoo.org.za

Address: Private Bag X13, Parkview, 2122 or Jan Smuts Avenue, Parkview, 2193.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO BID FOR THE UNDERMENTIONED SERVICES

SERVICE:	The appointment of service provider for the RPL Assessment Project to assess and support learners in achieving a full qualification or part-qualification on the National Certificate in professional driving: 50825 for the Transport Education and Training Authority (TETA)
Bid number:	TETA11/ET/0003.
Closing date:	13 February 2012.
Compulsory briefing session:	19 January 2012.
Date:	08:30 to 10:30.
Time:	344 Pretoria Avenue, Randburg, 2125.
Venue:	Ms Elizabeth Skosana, Tel: (011) 781-1280.

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 17 January 2012 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Elizabeth Skosana.
3. Tender must be deposited in TETA's bid box on or before 13 February 2012 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Number TETA11/ET/0003 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:

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

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO BID FOR THE UNDERMENTIONED SERVICES

SERVICE:	The appointment of service providers to become institutes of sectoral or occupational excellence (ISOE) for the Transport Sector and Education Authority (TETA).
Bid number:	TETA11/ET/0004.
Closing date:	13 February 2012.
Compulsory briefing session:	19 January 2012.
Date:	11:30 to 13:30.
Time:	344 Pretoria Avenue, Randburg, 2125.
Venue:	Ms Elizabeth Skosana, Tel: (011) 504-9240.

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 17 January 2012 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Elizabeth Skosana.
3. Tender must be deposited in TETA's bid box on or before 13 February 2012 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Number TETA11/ET/0004 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:

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

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO BID FOR THE UNDERMENTIONED SERVICES

SERVICE:	The appointment of service provider for Development and Mapping of the Occupational Qualifications and Skills Programme as well as to align them against the Organisational Framework of Occupation (OFO) for the Transport Sector and Education Authority (TETA).
Bid number:	TETA11/ET/0005.
Closing date:	13 February 2012.
Compulsory briefing session:	19 January 2012.
Date:	14:00 to 16:00.
Time:	344 Pretoria Avenue, Randburg, 2125.
Venue:	Ms Elizabeth Skosana, Tel: (011) 781-1280.

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 17 January 2012 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Elizabeth Skosana.
3. Tender must be deposited in TETA's bid box on or before 13 February 2012 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Number TETA11/ET/0005 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid awarded:

Bid Number	Description	Name of successful bidder
RFB 775/2009	Acquisition of a solution to protect web services for Vuselela Project	Optimizing Systems (Pty) Ltd

B. Notification of bid cancellation:

Bid Number	Description
RFB 862/2010	Supply, installation and maintenance of a cut sheet, digital, high volume, high quality and full colour production printer/press for a period of 36 months
RFB 826/2010	Acquisition of agricultural access points for INSPIRE Programmes for Limpopo Department of Agriculture.

C. Notification of bid awarded:

RFB 839/2010: Supply, rental, installation and maintenance of TDM PBX/IPT Solutions and Associated services for a period of three (3) years, the companies listed below have been accredited for a period of 1 (one) year.

NAME OF COMPANY	SYSTEM TYPE						
	Avaya	Cisco	Siemens	Aastra	NEC Phillips	HP VCX	Samsung
Absolute Technologies (Pty) Ltd	√	√	No	No	No	No	No
Business Connexion (Pty) Ltd	√	√	No	No	No	No	No
Dimension Data (Pty) Ltd	√	√	√	√	No	No	No
Gijima Holdings (Pty) Ltd	No	√	No	No	√	No	No
Nashua Communications (Pty) Ltd	No	No	√	No	No	No	No
TSS Managed Services (Pty) Ltd	No	No	No	No	No	√	No
Ubuntu Technologies (Pty) Ltd	No	√	No	No	No	No	No
Vox Orion (Pty) Ltd	No	No	√	√	No	No	No

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: UTHUKELA DISTRICT HEALTH OFFICE

BID No.	DESCRIPTION	BIDDER
ZNQ M39/2011-12	Painting of Estcourt EMRS Base	JR's Painting Contractors & Renovators

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

QUOTATION No.	SUPPLY	COMPANY
EM 1120/11	Resusci Anne Torse Skill Guide x 1 Anne Airway Trainer Update Kit	Survival Technology
ZG 439/11 GAZ	Syringe pump stackable (syringe only)	B. Braun Medical
ZG 675/11 GAZ	Suture Blenderm 25 mm	Progress Medical
ZG 1119/11 GAZ	Resusci Anne Torse Skill Guide Anne Airways Trainer Update Kit	Survival Technology
ZG 694/11 GAZ	Large bedspread patient SZ 175 x 230 cm	Amafutho Trading
ZG 695/11 GAZ	Night dress white (child)	Leesen Textiles

QUOTATION No.	SUPPLY	COMPANY
ZG 692/11 GAZ	PVC liners white 2 litres	Unitrade Medical
ZG 561/11 GAZ	New mobile X-Ray unit	X-Ray Africa
ZG 563/11 GAZ	New mobile X-Ray unit	X-Ray Africa
ZG 562/11 GAZ	New mobile X-Ray unit	X-Ray Africa
ZG 444/11 GAZ	Syringe pumps (neonatal) HTS No. E1611999	Fresenius Kabi
ZG 445/11 GAZ	Syringe pumps Spec. No. UMNDS 16495	Fresenius Kabi
EM 1118/11 GAZ	New Born Anne Peads intubation trainer	Survival Technology
ZG EM 1121/11 GAZ	25 AR51 Fortal dolls	Fresenius Kabi

DEPARTMENT OF PUBLIC ENTERPRISES, REPUBLIC OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
DPE 3/2011-2012	The Department of Public Enterprises invites service providers to submit proposals for the study to develop ports and rail freight operational benchmark indicators and perform a comparative analysis	Bunker Hills Investments 101 (Pty) Ltd

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

ZNQ No.	DESCRIPTION OF ITEM	AWARDED TO
ZNQ 1062/11	Supply and install dental chairs	Mars Health Care
ZNQ 1175/11	Drill-battery operated for orthopaedics	Duomed CC

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ: ME 897/09/11	Mobile X-Ray unit	X-Ray Africa
ZNQ: 5851/10/11	Nurses uniforms	Poorna Enterprises

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

BID No.	SUPPLY	BIDDER
ZNB 32/11/12	Brown bread	Mahilela Services
ZNB 36/11/12	Patient trolleys	Nomageba Medical
ZNB 37/11/12	CIT Services for cash pick ups	Protea Coin Group

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 226/11/12	Hospital beds and mattresses	Andigcinwe Trading

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST APOLLINARIS HOSPITAL

BID No.	SUPPLY	SUPPLIER
ZNQ 572/10/2011	Renovation of Malenge Clinic	Nomayingo Trading
ZNQ 500/09/2011	Supply and install burglar guard	Shuklas Contractors
ZNQ 499/09/2011	Supply and install white burglar	Shuklas Contractors
ZNQ 573/10/2011	Renovation of Riverside Clinic	Zamo Contractors

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

Please note that the tender numbers **ZNB1150, ZNB1114 and ZNB1180** advertised under results of tender invitation in the Tender Bulletin of **9 December 2011** reflected incorrect information. Please accept the following information as correction thereof:

RESULTS OF TENDER INVITATIONS

TENDER No.	DESCRIPTION	CONTRACTOR
ZNB 1150/11 T	Provision of subsidized dedicated learner transport services at uThukela District	Break Through Investments
ZNB 1114/11 T	Provision of subsidized dedicated learner transport services at Amajuba District	Transnat Coach Liners
ZNB 3080/11 T	Provision of subsidized dedicated learner transport services at Sisonke District	Simano Trading & Projects

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

ZNQ No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
ZNQ No. 879 of 2011/2012	Supply and installation of aluminium doors etc at Ward 3	JR's Painting Contractor's	Mr B. B. Zimeme Tel: (036) 342-7197
ZNQ Est NH of 2011/2012	Renovation to nurses home	JR's Painting Contractor's	Mr B. B. Zimeme Tel: (036) 342-7197
ZNQ No. OT 900 of 2011/2012	Supply and installation of steel shelving—Main theatre	Tribal Zone	Mr B. B. Zimeme Tel: (036) 342-7197

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

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
Quotation: ZNQ 112/2011/12	Supply and delivery of milk and other dairy products for six months contract	Woza Woza Construction	Mhlongo Mandlenkosi, Ext. 1058
Tender: ZNQ 456/2011/12	Astopad cov 150 heated blanket + asto pad duo 120 control unit x 01	Duomed CC	Mhlongo Mandlenkosi, Ext. 1058
Quotation: ZNQ 350/2011/12	Infant warmer with steel cabinet x 01	Medhold	Mhlongo Mandlenkosi, Ext. 1058
Quotation: ZNQ 256/11/12	CTG machine with two pumps X 01	Thabile Trade (Pty) Ltd	Mhlongo Mandlenkosi, Ext. 1058
Quotation: ZNQ 441/11/12	Defibrillator monitor-portable biphasic x 03	SSEM Mthembu Medical	Mhlongo Mandlenkosi, Ext. 1058
Quotation: ZNQ 567/11/12	ECG machine 12 channel x 01	Duomed CC	Mhlongo Mandlenkosi, Ext. 1058
Tender: ZNQ 570/11/12	Distribution of condoms from Ncotshane Clinic to 20 distribution points for 5 months contract (Twice months)	T and TC Construction and Cleaning Service	Mhlongo Mandlenkosi, Ext. 1058

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
Tender: ZNQ 571/11/12	Distribution of condoms from Itshelejuba Hospital to 20 distribution points for 5 months contract (Twice months)	T and TC Construction and Cleaning Service	Mhlongo Mandlenkosi, Ext. 1058
Quotation: ZNQ 169/11/12	Mag touches system, health gun x 01 foldable gazebos x 12 sets and hand gun safe	Woza Woza Construction	Mhlongo Mandlenkosi, Ext. 1058

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

BID/QUOTE No.	SUPPLY/SERVICE	COMPANY AWARDED	QUOTE PRICE	PREFERENCE POINTS SCORED
ZNQ 153/2011/12	Divide Ward B2	Classic Trade	R76 650,00	90
ZNQ 159/2011/12	Make up offices in kitchen	Classic Trade	R35 789,00	90
ZNQ 79/2011/12	Remove existing locks	Classic Trade	R74 274,00	88.04

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1839/11	Supply and deliver learner and teacher support material to early childhood development (Grade R) classes at 350 public and 100 independent schools (ECD Centres) in the Western Cape and provide two (2) training sessions in the use of the equipment	Supedi	R1 480 338,50	1 December 2011 to 29 February 2012	Total: 98.50

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

BID No.	SUPPLY	AWARDED TO	PRICE	PREFERENCE POINTS	BRAND NAME
ZNB 53/07/11	Supply and install specialized theatre doors x 9 units	Kwanhlanhla	R199 984,50	94.91	Maxi Flex

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: FOSA TB HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED TO
ZNQ 199/11/12	Audiometer including a sound proof audiometric booth	Audiomedi Hi-Tec

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

BID No.	DESCRIPTION	COMPANY NAME	CONTACT PERSON
ZNQ 476/11	Pest eradication/fumigation at Fort Napier Hospital	Steiner Hygiene (Pty) Ltd	Mr M. G. Mthembu, Tel: (033) 345-4221, Ext. 2180 or 2235

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

QUOTATIONS No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 35/2011-2012	Mask N95 particulate filter respirator and surgical mask (35 PCS per box)	Allenco Medical & Dental Supplies CC
ZNQ 42/2011-2012	Supplying and installation of fence at Ekubungazeleni Clinic	Alsang Trading CC
ZNQ 43/2011-2012	Supplying and installation of fence at Njoko Clinic	Khoshane Trading
ZNQ 44/2011-2012	Abdominal swabs gauze sterile (370 x 450 x 4 ply) 3 months contract (24 pouches per case 5 swabs per pouch)	Multisurge CC

QUOTATIONS No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 47/2011-2012	Gauze swabs unsterile (10 cm x 10 cm 8 ply 100 pcs / pack 100 packs / carton)	Central Medical (Pty) Ltd
ZNQ 48/2011-2012	Supplying and installation of elbow mixer wash hand basin and hygia basin in Benedictine Hospital	Qholoba Construction
ZNQ 49/2011-2012	Supplying and installation of Johnson Jason Ceramic tiles in the passage between kitchen and gynae	Cilla Builders CC
ZNQ 50/2011-2012	Supplying and installation of build-in cupboard in Gynae passage	Khoshane Trading
ZNQ 54/2011-2012	Bed sheets bleached cotton sheet 180 x 275 cm printed KZN	Zithande Health Care

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE	CONTRACT PERIOD
SITA RFB 891/2011	Renewal of riverbed maintenance and support for NPA	Datacentrix (Pty) Ltd	HDI = 4.7 Women = 0.0 Disability = 0.0	R517 518,47	Twelve (12) months

ARTSCAPE

TENDER No.	DESCRIPTION	AWARDED TO
ART 3/2011	Digital mixing consoles	TDC Africa
ART 4/2011	Dimmers	TDC Africa

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

BID No.	SUPPLY	SUPPLIER
ZNQ 473/11/12	25 kg Rayol washing powder soap x 50 25 kg LSD 64 washing powder soap x 50	Amadlelo Trading and Projects

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
ZNQ 759/11/12	3 units, supply of diathermy machine, as per HTS Specification. No: 03/1999 (Electronics)	Grobir Medical
ZNQ 111/11/12	4 units, supply of flow meter double oxygen, as per HTS Specification No. A6 (Anaesthetics)	SSEM Mthembu
ZNQ 610/11/12	19 units, supply and installation and commissioning of hydroboils to various sections	Kusakusa Project
ZNQ 755/11/12	Supply and assembling of office furniture for various sections	Barleda 21 CC
ZNQ 762/11/12	2 units of kitchen extractor fan (CIDB registered grade 1ME)	Towercity Trading
ZNQ 592/11/12	3 units of blood lactate test meter as per HTS Spec No. E78 (electronics) also supply of buffer solution strips. (Re-Advert)	Palmed Medical
ZNQ 760/11/12	Service provider to render pauper burial services for 12 month period	Isipingo Funeral

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY/SERVICE
ZNQ 62/11/12	Security services for Ilembe Health District Office	Asandee Security Services

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. MARGARET TB HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 16/11/12	Pest control services	30-09-2011	Phill Medic Services CC	R21 960,00	90.00
ZNQ 249/11/12	N95 Musk SABS approved box of 35 pcs	11-11-2011	Zithande Health Care	R32 775,00	70.28

DEPARTMENT OF HEALTH: BRUNTVILLE CHC—KZN

ADVERTISED DATE	BULLETIN REF. No.	SERVICE/SUPPLY	QUOTATION No.	COMPANY AWARDED	PRICE AMOUNT
21 October 2011	Vol. No. 556, Ref. No: 2701	Supply and install stainless steel sluice room sink and slop hoper	ZNQ 15/10/2011/2012	Six Fifty Enterprise	R68 050,00
25 November 2011	Vol. No. 557, Ref. No: 2706	Supply height and weight scale x 10 units	ZNQ 17/11/2011/2012	Delta Surgical SA (Option A)	R53 495,42
25 November 2011	Vol. No. 557, Ref. No: 2706	Supply office equipment	ZNQ 18/11/2011/2012	Ethekwini Office Furniture	R178 883,10

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

ZNQ No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY
ZNQ 184/2011	Supply of nebulizer—Ultrasound	2	Infinity Industrial Supplies
ZNQ 178/2011	Supply of oxygen concentrator	1	Medical Surgical and Scientific Supplies
ZNQ 181/2011	Supply of lactate meter	2	Endomed Medical
ZNQ 182/2011	Supply of glucose monitor	11	Kavimed Medical
ZNQ 183/2011	Supply of heamoglobinometers electronic portable	11	Multisurge CC

SERVICES**KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00623 W	Deyi Primary School: Repairs and renovations to existing buildings including external works	7.50	Nonjenje Trading CC	R5 031 081,11	12 months
ZNTM00561 W	Table Mountain Primary School: Repairs and renovations	4.00	Ed Rose Construction, trading as Zabalazani Suppliers CC	R6 750 700,00	10 months
ZNTM00667 W	Wadley House: Electrical upgrade	0.18	Seaburn Electrical Contractors CC, trading as Gavton Electrical	R3 727 800,00	6 months

COUNCIL FOR GEOSCIENCE

TENDER No.	DESCRIPTION	PRICE	AWARDED COMPANY
CGS-2011-001	Appointment of the services provider to render cleaning services for the Council for Geoscience	R1 119 114,00	Global Cleaning Services

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT

BID No.	SERVICE	CONTRACTOR
ZNB 3075/2011-H	Cleaning of buildings and offices: Appelsbosch Hospital	Manzi Emvelo Trading and Projects CC
ZNB 3093/2010-H	Cleaning of buildings and offices: Gamalakhe Community Health Centre	Maseko Civil Building and Catering
ZNB 3270/2011-H	Cleaning of buildings and offices: Grey's Hospital	Xolisizwe Trading and Projects CC
ZNB 3537/2010-H	Cleaning of buildings and offices: Rietvlei Hospital	Nhloswenhle Trading Enterprise
ZNB 3674/2011-H	Cleaning of buildings and offices: Kwadukuza Ambulance Base	Thuba Construction

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICETender No: **ZNT No: 2235/6666W.**

Service: Electrical maintenance, servicing, renovation, repairs and minor new works to KwaZulu-Natal Provincial Administration Building.

No.	NAME OF COMPANY	No.	NAME OF COMPANY
1.	Berea Electrical	33.	Mpuele Electrical &
2.	Bermin Investment CC, trading as Magalela	34.	Ravind Singh Elect., trading as R/S
3.	Bonge Electrical Contractors CC	35.	Electrotec Electrical CC
4.	Burlington Electrical CC, trading as MG	36.	NES Electrical Services, trading as
5.	Cato Ridge Electrical Construction	37.	Meluvuyo Projects &
6.	CBZ Technical Services	38.	Alitori 1485 CC, trading as Abbey
7.	Electro Technical Agencies PMB CC	39.	ES Electrical CC
8.	Emagameni Project CC	40.	PEE Pricision Electrical
9.	Hambanathi Facilitators	41.	Isibili Development
10.	Jayzan Trading CC, trading as Nevcon	42.	Errol Forbay Electrical CC
11.	Mashobane Electrical	43.	Rod Hudson Electrical CC
12.	Mbhi's Contractor	44.	DMS Electrical Contractors CC
13.	Mjadu Contractors	45.	Gerko Logistic CC
14.	Msweli Electrical	46.	Ingwe Engineering Services CC
15.	Mzimkhulu Electrical CC	47.	Ithembalakusasa Development
16.	Caddy Master CC, trading as Northern Natal	48.	Jikeleza Electrical
17.	OB One Trading CC	49.	Khulu Projects
18.	For Us Engineering & Maintenance	50.	Kwa Dereks Electrical
19.	DL Marimuthu, trading as Powercon	51.	Lazair CC
20.	Rally Electrical Contractors CC	52.	Mr Zulu Electrical Contractors
21.	RMI Engineering CC	53.	Nerash Durgan Dayanand, trading as
22.	Seaburn Electrical Contractors CC, trading as ...	54.	SBS Electrical CC
23.	Silvex 86 CC, trading as The Williams Group	55.	S'celo Electrical Contractors
24.	Simotho Electrical & Civil	56.	Umbumbane Power and

No.	NAME OF COMPANY	No.	NAME OF COMPANY
25.	Siya Phambili Electrical CC	57.	Zululand Steam Africa CC
26.	Trufix Industrial Services CC	58.	Barnes Electrical
27.	Usizo Electrical	59.	Gcina Esethu Trading
28.	Victory Ticket 259 CC	60.	NECS Electrical Contractors
29.	Voltron Electrical	61.	S Chetty, trading as Nationwide
30.	W J Coetzee Electrical &	62.	Vanmor Electrical
31.	ZT Electrical	63.	A/C Mthembu Electrical
32.	DuBar 58 CC, trading as Zululand	64.	Asenze-Kuhle Construction

Enquiries: Mr S. Jacobs, Tel: (033) 355-5400. Fax: 086 617 4320.

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICETender No: **ZNT No: ZNTP 0001W.**

Service: Plumbing repairs and maintenance to KwaZulu-Natal Provincial Administration Buildings and Institutions in all regions.

Approved list of service providers:

No.	Name of company	No.	Name of company	No.	Name of company
1.	NQE Trading	59.	Kairos Projects	117.	River Queen Trading 743
2.	ASASMA	60.	Nolifa Construction	118.	Ziyandampilo Construction And
3.	BKN Projects	61.	Nelbon Construction	119.	Amaqamu Construction
4.	Izwilethamba Construction	62.	Supergold Trading 217	120.	Ithemba Lamabhambi Trading
5.	SD Tedpaul & Associates	63.	Nambiti Plumbers	121.	Big Eye Investments 328
6.	KZN Industrial Contractors	64.	Sandiso Investments	122.	Khwica Contracting and
7.	Mandle-Mvelo Trading	65.	Thokovika Trading		Trading
8.	Euro Blitz 1074	66.	Mbhi's Contractors	123.	Bay City Trading 383
9.	Tholsie Painting & Renovations	67.	Thuma Thina Trading	124.	Thuba Construction
10.	Thando's Electrical	68.	Isibili Developments	125.	Yakutat Four Trading
11.	Shosholozza Electrical, trading as	69.	Sinonto Enterprise	126.	Sesila Contractor And Trading
12.	Victory Ticket 259	70.	Bright Ideas 804	127.	A'NS Construction
13.	Keros Contractors	71.	Ziphozethu Trading 110	128.	Nontando Masimula Business
14.	Double Ring Trading	72.	Msalu Fu Trading		Enterprise
15.	Mguqazi Construction	73.	Inkomi Construction And	129.	Durban Maintenance and
16.	Neliya Production	74.	Howlong Trading		Building
17.	Amakhwel Amahle Trading	75.	BA Mthatha Construction	130.	Sinohlase Construction and
18.	Lungza Management Solutions	76.	Nedabiah Trading		Trading
19.	Dreamteam Trading	77.	Danil Painters	131.	Zamafuthi Trading Enterprise
20.	Legna Creative Enterprise	78.	Mumbo's Service	132.	Ithembalakusasa Development
21.	Springfield Builders	79.	Lakeshore Trading 102	133.	YLU Construction
22.	Jamas Trading Enterprise	80.	Mbova Multi Services	134.	Amadwala Trading 262
23.	Msibi Development Projects	81.	Cato Ridge Electrical	135.	Purple Pear, trading Enterprise
24.	Mthwazi Civil Bldg Const	82.	N3-N4 Catering Services	136.	Lungisa Builders & Plumbers
25.	Siyaho's Trading Enterprise	83.	Sayoni Business Enterprise	137.	Autar Developers & Contractors
26.	Mbulazi Construction	84.	PatConstruction	138.	Zigomo Investments
27.	DCN Construction	85.	Nkalipho Construction	139.	Khuze Investments
28.	NCD Trading	86.	Flow Control Maintenance	140.	Singhani Stationers &
29.	Makhandaye Trading	87.	CFM Construction		Hardware
30.	Ifuze Trading	88.	Izigi Trading Services	141.	Bahlakoana Trading
31.	Udwala Trading 7 Services	89.	Matriarch Contractors	142.	Lindane Business Enterprise
32.	Vukusebenze Contractors	90.	Flora Service	143.	Bebhekile Trading
33.	Ulibambe Trading Enterprise	91.	Sunil Ramdut Building	144.	Qhamkile Trading Enterprise
34.	Nqabenhle Trading Enterprise	92.	Biano Trading Enterprise	145.	Mageba Capital Projects
35.	Kusekhaya Trading Services	93.	Nkandabelana Logistics And	146.	Novi Catering & General
36.	Sakhowakhe	94.	Mduraz Construction		Services
37.	Trufix Industrial Services	95.	Amangwenya Trading And	147.	Hambanathi Facilitators
38.	Dungashe Construction	96.	Ka Lethabo Trading	148.	City Plumbers and Builders
39.	Scenic Route Trading 463	97.	Micro Vulintuthuko Business	149.	Long Island Trading 236
40.	Sonqoba Trading	98.	Amabhakabhaka Trading	150.	Prisalem Trading Enterprise
41.	Nongafa Trading	99.	Matatane Trading Enterprise	151.	BONGE ELECTRICAL
42.	Hlombe Trading Enterprise	100.	Geda Construction and General	152.	Isilulu Consulting Services
43.	Indoni Development	101.	Toscant Thirsty Flour	153.	Uvuko Smart Suppliers 2,
44.	Sizogiya Development	102.	Thabzo Construction And		trading as Uvuko
45.	A'NS Construction	103.	Southern Ambition 296	154.	Yekisa Trading and Projects
46.	Zingezethu Construction	104.	Sibalkhulu No Mageba Trading	155.	Sinibonile Trading Enterprise
47.	Ngizwile Building	105.	Sinolwazi Construction	156.	Chamanes Trading Enterprise
48.	Mashiya Distributors	106.	Upward Spiral 1199	157.	Dukuduku Business Services
49.	Bhekumndeni Business	107.	Mogil Electrical	158.	Maxibell Trading Enterprise
50.	Zamakhathide Construction	108.	Victory Ticket 283	159.	Lindiwe Trading
51.	Xcelerator Trading	109.	Hlaleleni Family Business	160.	Emfeni Civils—Dlamuka and
52.	MUM'2 GRILL	110.	Udumo Trading 294		Gwala
53.	Blue Collar Engineering	111.	Yimi-Lo Trading	161.	Palsli Trading Services
54.	Mthoba Construction And	112.	Elimtende Services	162.	Mbeje's Construction 7
55.	Sibongelani Cleaning And	113.	Golden Touch Trading 25	163.	Khandisizwe Business
56.	Mlita Development	114.	Mashimane's Project (Pty) Ltd		Enterprise
57.	Milnex 297	115.	Gladys Trading	164.	Ezokhabazela Trading
58.	Nofani Trading	116.	Isobala Construction	165.	Samela JV Contractors and

Enquiries: Mr S. Jacobs, Tel: (033) 355-5400. Fax: 086 617 4320.

C. TENDER INVITATIONS FINALISED

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

2-2011/2012

D. TENDER INVITATIONS CANCELLED

RFB 2011 05: Departmental diaries
DCS 51/1/2011
DCS 52/1/2011
DCS 53/1/2011
DCS 54/1/2011
DCS 55/2011
DCS 56/2011
DCS 58/1/2011
DCS 62/1/2011
DCS 64/1/2011
DCS 70/2011
ZNQ 1304/11
ZNQ 36/2011-2012—110 x Sumasan soap 25 L
ZNQ 37/2011-2012—90 x Floor stripper 25 L
ZNQ 38/2011-2012—120 x Vision floor polish 25 L
ZNQ 39/2011-2012—75 x LSD 64 25 kg (laundry soap)
ZNQ 41/2011-2012—100 x Twin bucket system/s with steel squeezer
ZNQ 41/2011-2012—300 x Elastoplast 10 cm x 4,5 m (stretched) (6 packs x 12 per box)
ZNB 3610/2010-H—Cleaning of buildings and offices: Umphumulo Hospital
ZNB 5044/2011-H—The supply of body bags
ZNB 5627/2011-H—The supply and printing matter: Central Provincial Stores
ZNQ 419/11/12—CTG Machines x 02
DHA16-2011—For the provision and installation of an integrated security equipment including one year maintenance and support of BVR
B/WCED 1935/11—Print, wrap, pack and delivery learner workbooks for Grades 8 & 9 on Life Orientation Lifeskills and HIV/Aids Illustrative Learning Programme in English and Afrikaans to 501 selected schools (schools having life skills in Grade 8 & 9) in the Western Cape Province

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL**CORRECTION OF TENDER NUMBER**

ZNQ No. 846/11 for Tender Bulletin on **11 November 2011** to be **ZNQ 846 B/11**.

DEPARTMENT OF PUBLIC WORKS**PLEASE NOTE: THE FOLLOWING TENDER HAS BEEN CANCELLED**

HP11/075: Appointment of a service provider to submit bid in relation to detection and reporting of irregular expenditure within the Department of Public Works and Property Management Trading Entity.

The tender was advertised on the Tender Bulletin of the **9th of December 2011**.

For more information, please contact: Tina Mkhulise, Tel: (012) 406-1866 / Thabo Tladi, Tel: (012) 406-1864.

Closing date: 1 December 2011.

Document/Spec: Umphumulo Hospital.

Contact person: Mr S. Nzimande, Tel: (032) 481-4181.

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

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

ANNEXURE 1

ADDRESS LIST

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

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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 738C, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms Dimakatso Mamabolo / Ms Livhuhani Nesane **Office hours:** 07:00–15:30
Tel: (012) 312-5626 / (012) 312-5527 Mondays to Fridays
Fax: (012) 323-1440 / 086 298 9968
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- 31A** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/Reception Area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula **Office hours:** 07:00–15:30
Tel: (012) 357-3134, Fax: (012) 323-5897 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:** Mr Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Mrs Maggie Naicker **Office hours:** 07:15–16:00
Tel: (012) 336-8988, Fax-mail: 086 653 6096/Tel: (012) Mondays to Fridays
336-7418/Tel: (012) 336-6976, Fax-mail: 086 561
2376/Tel: (012) 336-6897, Fax-mail: 086 634-6660
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms E. Hugo **Office hours:** 07:30–13:00 and 13:30–16:00
Tel: (021) 938-5153, Fax: (021) 938-5628/4719 Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell 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 Cresswell Road, Silverton, 0127.
- Enquiries:** Ms Jacobeth Kola **Office hours:** 08:00–15:30
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** E. A. Mundalamo **Office hours:** 07:30–12:30 and 13:15–16:00
Tel: (012) 319-6756, Fax: (012) 319-6876 Mondays to Fridays
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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
- Enquiries:** Karlien Scholtz **Office hours:** 07:30–12:00 and 13:00–15:45
Tel: (051) 505-4633, Fax: (051) 440-3663 Mondays to Fridays
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- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
- Enquiries:** Mr B. P. Stoffels/Mr N. Diedericks **Office hours:** 07:30–16:00
Tel: (021) 467-2759 or (021) 467-2043 Mondays to Fridays
Fax: (021) 467-2810
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
- All proposals must be hand delivered.**
- Enquiries:** Mr L. Ntshobodwana/Mrs. N. Lisa **Office hours:** 08:15–16:45
Tel: (021) 930-1134, Fax: 086 762 7915
Specification: Mrs E. Visser
Tel: (021) 930-1134

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- 609** "Mhandzela yi sasela va nungu", 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the Reception Area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.
Enquiries: J. Chilopo
Tel. No: (012) 366-7014, Fax No: (012) 366-7157
Office hours: 08:00–16:30
Mondays to Fridays
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- 694** The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
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- 809** North-West Provincial: Department of Land Affairs, corner of University Drive and Provident Streets, Ground Floor, Development House, Room 14, Mmabatho, 2735, or Private Bag X74, Mmabatho, 2735.
Enquiries: See tender description
Office hours: 07:30–16:00
Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
Enquiries: Technical: Eric/Nico
Tel: (012) 336-1395/1287
Bid enquiries: Ms Glenda Mathane/
Ms Lorraine Masenya
Tel: (012) 336-1126/1084
Office hours: 08:00–16:00
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: Manda van Heerden
Tel: (031) 469-8367, Fax: (031) 469-8380
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za
Office hours:
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- 954** Independent Regulatory Board of Auditors (IRBA), Building 2, Greenstone Hill Office Park, Emerald Building, Modderfontein, 1609; P.O. Box 8237, Greenstone, 1616; or tender box address at The IRBA Offices, Building No. 2, Greenstone Hill Office Park, Emerald Building, Modderfontein, 1609.
Enquiries: Xolisa Gugushe
Tel: 087 940 8817, Fax: 086 573 5055
Office hours: 08:00–16:30
Mondays to Fridays
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