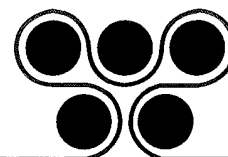


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Government Printing Works



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:

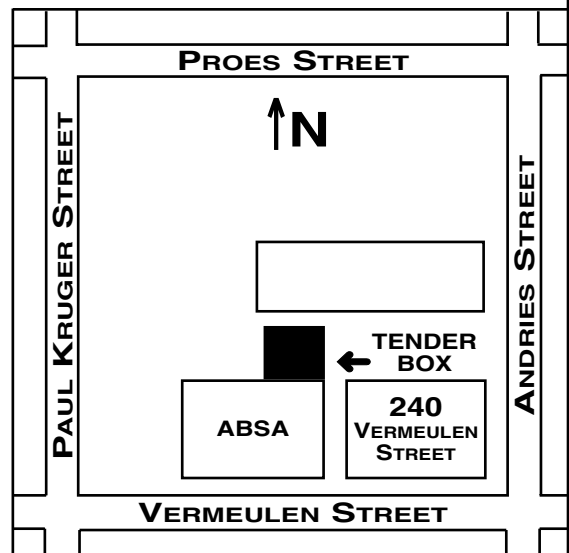
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 89	

SUPPLIES: GENERAL

Supply and deliver stat site MHGB: Strips (100 units per box) x 47 boxes	Nseleni Community Health Center	255/2011/12	2012-03-30	935	935
Supply and deliver minus 40 fridge with sliding glass doors 900 litres. Capacity x 02	Nseleni Community Health Center	304/2011/12	2012-03-30	935	935
Supplementary bid for the supply and delivery of miscellaneous forensic medical products e.g. body bags, aprons, boots and patient valuable bags for the Forensic Pathology Services (mortuaries) under the control of the Department of Health: Western Cape Government, for the period ending 31 August 2014. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Jonathan Lewis at E-mail: Jonathan.Lewis@pgwc.gov.za or fax to Tel: (021) 483-2530 or 086 516 2889. NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. Bank and Branch: Nedbank, Cape Town. Branch Code: 14 52 09. Account No: 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document	Department of Health: Western Cape Provincial Government	WCDOH13/1/2012	2012-04-05	519	519
Supply and delivery of perishable provisions: Bread brown and frozen fish Hake to George Correctional Centre, for a period of 2012-07-01 to 2013-06-30	Department of Correctional Services, George	GRG 01/2012	2012-04-11	172	172
Supply and delivery of perishable provisions: Bread brown and frozen fish Hake to Mossel Bay Correctional Centre, for a period of 2012-07-01 to 2013-06-30	Department of Correctional Services, Mossel Bay	MSB 01/2012	2012-04-11	172	172
Supply and delivery of perishable provisions: Bread brown and frozen fish Hake to Oudtshoorn Correctional Centre, for a period of 2012-07-01 to 2013-06-30	Department of Correctional Services, Oudtshoorn	ODN 01/2012	2012-04-11	172	172
Supply of a microwave vector network analyser and service agreements to the Hartebeest Radio Astronomy for the National Research Foundation	Hartebeest Hoek	NRF/HARTAO 01/2011-12	2012-03-23	665	665
Supply and deliver pastoe chairs, 4 (four) seater upholstered in grey colour material and covered with plastic x 50	Nseleni Community Health Centre	669/2011/12	2012-03-30	935A	935A
State Security Agency seeks to appoint a service provider to supply and deliver a range of newspapers, for a period of two (2) years. <i>Enquiries:</i> <i>Contact:</i> Ms Nonhlanhla Thwala, Tel: (012) 426-2331 or Ms Bamaketse Batleng, Tel: (012) 427-2565	State Security Agency	SSA/07/IM41/11-12	2012-03-30	860	860

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Supply and install filling system with server software and its maintenance x 1 small safe file boxes x 500 barcodes and details x 8000 training of staff x 5. NB: Compulsory site meeting is scheduled as follows: <i>Date:</i> 14 March 2012. <i>Time:</i> 10h30. <i>Venue:</i> Nseleni CHC Boardroom	Nseleni CHC	328/2011/12	2012-03-30	935A	935A

SERVICES: BUILDING

<p>Preventative maintenance, servicing and repairs to sprinkler and gas suppression systems in the Eastern Cape Area. 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"> <thead> <tr> <th>B-BBEE status level of contribution</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 must equal</td><td>10 points</td></tr> <tr><td>Price</td><td>90 points</td></tr> <tr><td>Price</td><td>100%</td></tr> </tbody> </table> <p>NB: A compulsory site meeting on 19th of March 2012 at 11:00—12:00. Prospective bidders/tenderers to meet at Eben Donges Building, Hancock Street, 2nd Floor, Board Room. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr. J. Frost, at (041) 408-2151/0827778442. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/ Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total must equal	10 points	Price	90 points	Price	100%	Eastern Cape Area	PE03/2012	2012-04-10	9	9
B-BBEE status level of contribution	Number of points																														
1	10																														
2	9																														
3	8																														
4	5																														
5	4																														
6	3																														
7	2																														
8	1																														
Non-complaint contributor	0																														
Total must equal	10 points																														
Price	90 points																														
Price	100%																														
<p>Repairs and renovations: Elsie's River Community Health Centre: Elsie's River. NB: Compulsory clarification meeting will be held on Thursday, 29 March 2012 at 13h00, at the Elsie's River Community Health Centre. Designated Grading: 4GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. Technical information: Mr B. Adonis, Tel: (021) 483-6844</p>	Cape Metropole	S002/12	2012-04-11	300	352																										
<p>Repairs and renovations and disable toilet, Traffic Centre: Swellendam. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Buckley, Tel: (021) 483-3691</p>	Overberg	S004/12	2012-04-11	300	352																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Amendment of closing date: Rendering of a comprehensive catering service at Mitchell's Plain District Hospital, for the period ending 31 March 2013. NB: A compulsory briefing session will be held on 6 March 2012 from 11h00 at Magnolia Ward entrance, Lentegour Psychiatric Hospital, cnr of Highlands Drive and Stock Road, Mitchell's Plain. Please note: Offers from bidders who do not attend this meeting will not be considered. NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account: <i>Bank and branch:</i> Nedbank, Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic requests of bid document. Documents is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za <i>Contact person:</i> Miss D. Tong, Tel. No: (021) 483-3987</p>	Department of Health: Western Cape Provincial Government	WCDOH 266/12MPH	2012-03-16	519A	519A																										
<p>Steytlerville Magistrate's Offices: Provision of cleaning services, for a period of twenty-four months (24). 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: 80:20</p> <table border="1" data-bbox="140 1167 746 1507"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Total must equal</td><td>20 points</td></tr> <tr><td>Price</td><td>80 points</td></tr> <tr><td>Price</td><td>100 points</td></tr> </tbody> </table> <p>NB: A compulsory site meeting on 20-03-2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Steytlerville Magistrate's Court. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R0,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr M. Mzinzi, Tel: (041) 408-2196/084 919 0093. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/ Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/ 408-2033/408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Total must equal	20 points	Price	80 points	Price	100 points	Steytlerville	PECG01/ 2012	2012-04-10	9	9
B-BBEE status level of contribution	Number of points																														
1	20																														
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 89																									
<p>Cleaning services for the ICD, National Office. <i>Bid documents can be obtained from:</i> City Forum Building, cnr. of Schubart and Vermeulen Streets, 114 Vermeulen Street, Pretoria. Bid documents are available upon proof of payment of R50,00, non-refundable fees. Bids will be opened in public on the closing date at 11:00. NB: Prospective bidders have to attend a compulsory site inspection on 20 March 2012 at 09h00 at City Forum Building 114 Vermeulen Street, Pretoria. <i>Enquiries:</i> Ms M. S. Mokae, Tel: (012) 399-0000/36</p>	Independent Complaints Directorate	ICD 02/2012	2012-04-05	864	864																								
<p>Rendering of cleaning services for a period of twenty-four (24) months to the Provincial Shared Service Centre, 188 Hoosen Haffejee Street, Pietermaritzburg, Rural Development and Land Reform, KwaZulu-Natal. NB: Compulsory site inspection: <i>Date:</i> 15 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> 188 Hoosen Haffejee Street, Pietermaritzburg. Please note: Bid documents will be available at the compulsory site inspection only. NB: PPPFA (B-BBEE) principle applicable: 80-20. <i>For more information, contact:</i> Mr S. Mbatha or Mr R. Francis, Tel: (033) 264-9500. <i>For operational information, contact:</i> Mr Fundi Sophiana, Tel: (033) 355-4300</p>	Department of Rural Development & Land Reform: Provincial Shared Service Centre, 188 Hoosen Haffejee, KwaZulu-Natal	SS-KZN 7/1/6/3 (355) 3P	2012-03-30	805A	805A																								
<p>Request for proposal: Provision of security services at Council for Geoscience. NB: <i>Briefing session:</i> <i>Compulsory briefing session:</i> 27 March 2012, 11h00, Council for Geoscience: Auditorium. Tender document obtainable from: CGS Reception. NB: R200 payable before obtaining the document. <i>Contact person:</i> Ms Anathi Mgwaza, Tel: (012) 841-1487. E-mail: amgwaza@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-034	2012-04-13	472	472																								
<p>Appointment of a service provider for cleaning services, pest control and hygiene services for Public Protector South Africa, for a period of two (2) years. <i>Contact person:</i> C. Maluleke, Tel: (012) 366-7008</p>	Pretoria	PPSA 01/02/2012	2012-04-03	609	609																								
<p>Term contract for cleaning of Justice Offices: Area 8-12. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table>	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	Western Cape	CPTSC 08/11 Area 8 CPTSC 09/11 Area 9 CPTSC 10/11 Area 10 CPTSC 11/11 Area 11 CPTSC 12/11 Area 12	2012-03-28	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: No site meeting. <i>Contact for bid information:</i> Mr S. Hobongwane, Tel: (021) 402-2077. <i>General enquiries:</i> Mr S. Rasmeni, Tel: (021) 402-2125.</p>					

SERVICES: GENERAL

<p>Lease of accommodation for: CCMA Cape Town Central: Ten (10) year turn key lease with total lettable area of 5 000 s.m (not sharing with other tenants) in CBD or within a 5 km radius of the CBD. <i>Inspection date of lease:</i> 1 March 2013. NB: Compulsory briefing session: 16 March 2012 at 10 am at CCMA House, 78 Darling Street, Cape Town. <i>Tenders obtainable from:</i> CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001, or at the compulsory briefing session in Cape Town. Bidding documents available at R100,00 per set</p>	National Office	CCMAHO 36-10/02/2012	2012-04-05	506	506																								
<p>Correction notice of closing date: Rendering of access control function for the National Department of Public Works (Head Office Building). Correction notice: The closing date was incorrectly advertised as 21 March 2012 on the Tender Bulletin of the 17th February 2012. The correct closing date should be 22 March 2012. This bid will be evaluated in terms of the 90/10 scoring system and does not include functionality.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory briefing session will be held on 29 February 2012 at 10h00 a.m. Prospective bidders/tenders to meet at Public Works House, corner Bosman and Church Street, Venue Public Works House/TPA Building, Church Entrance. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information:</i> Ms Pearl Mkansi, Tel: (012) 406-1863. <i>General enquiries:</i> Elliot Monyadi, Tel: (012) 406-1630/082 808 7328</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pretoria	HS12/003	2012-03-22	2	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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				See Annexure 1, Page 89																									
<p>Rendering of travel, accommodation and conference arrangements for NWRI: Central Operation.</p> <p>Notice to all bidders:</p> <p>Please note that all bidders are required to submit BEE Certificates with their bids for compliance purpose to the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mrs Mpho Makhoana, Tel: (012) 741-7315/082 619 5566</p>	Gauteng Province	W 0483-WTE	2012-04-12	95	95																								
<p>Garden service for 24 months at Magistrate Offices. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> General enquiries: <i>Project Leader:</i> Mr Lanfort Mntanywa, Tel. No: (018) 386-2311 or (018) 386-5308</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	<p>Swartruggens</p> <p>Ga-Rankuwa</p> <p>Temba</p> <p>Mmabatho</p> <p>Schweizer-Reneke</p> <p>Taung</p> <p>Madikwe</p> <p>Molopo</p>	<p>MMB2011/076GS Insp: 22/03/12 at 14h00</p> <p>MMB2011/075GS Insp: 23/03/12 at 14h00</p> <p>MMB2011/074GS Insp: 23/03/12 at 11h00</p> <p>MMB2011/073GS Insp: 19/03/12 at 11h00</p> <p>MMB2011/077GS Insp: 20/03/12 at 14h00</p> <p>MMB2011/072GS Insp: 20/03/12 at 11h00</p> <p>MMB2011/082GS Insp: 22/03/12 at 11h00</p> <p>MMB2011/081GS Insp: 19/03/12 at 11h00</p>	2012-04-11	324	324
Price	90																												
Number of points	10																												
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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 89	
<p>Phokeng Police Station: Facilities for disabled and installation of lifts. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 23-03-2012 at 11h00. Prospective tenderers to meet at Phokeng Police Station. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> B. Motlathedi, Tel: (018) 386-5308. <i>General enquiries:</i> Project Manager: K. Thobejan, Tel: (018) 386-5231</p>	Phokeng SAPS	MMB2011/065 EC	2012-04-11	324	324
<p>Sighting and drilling of borehole at Ogarbies-Oos ±40 km from Port Nolloth in the Northern Cape Province. (80/20 point system) (A-B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE). Tender documents available at: Department of Agriculture and Land Reform, Stigling Street, Saamstaan Building, P.O. Box 65, Calvinia, 8190. <i>Contact persons:</i> Mr E. Meissenheimer / A. C. Cloete, Tel: (027) 712-1315</p>	Department of Agriculture, Land Reform and Rural Development	NC/DALL/0085	2012-03-16	1007	1007
<p>The supply and delivery of implements at Frances Baard Crop Production (Motswedi Women and Bonita Park Women) near Hartswater. (90/10 point system) (A-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE). <i>Tender documents available at:</i> Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Attention:</i> Ms J. Khusane, Tel: (053) 838-9170. <i>Contact persons:</i> Mr M. Mtlashuping, 082 559 0842 or Mr G. du Preez, 082 559 0848</p>	Department of Agriculture, Land Reform and Rural Development	NC/DALLET/0047	2012-03-16	1007	1007
<p>The supply and delivery of herbicide protective clothing & equipments at Fetogang Farming near Niekerkshoop. (80/20 point system) (A-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE). <i>Closing address:</i> Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Attention:</i> Ms J. Khusane, Tel: (053) 838-9170. <i>Contact persons:</i> Mr P. Mkosana, 082 560 8550 or Tel: (053) 353-1196</p>	Department of Agriculture, Land Reform and Rural Development	NC/DALL/0088	2012-03-23	1007	1007

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>Chauffeur services bookings for the ICD. Nationally and abroad for all provinces. <i>Bid documents can be obtained from:</i> City Forum Building, cnr. of Schubart and Vermeulen Streets, 114 Vermeulen Street, Pretoria. Bid documents are available upon proof of payment of R50,00, non-refundable fees. Bids will be opened in public on the closing date at 11:00. <i>Enquiries:</i> Ms M. S. Mokae, Tel: (012) 399-0000/36</p>	Independent Complaints Directorate	ICD 003/2012	2012-04-13	864	864
<p>Request for proposal: Percussion drilling services: Limpopo Province. NB: <i>Briefing session:</i> <i>Compulsory briefing session:</i> 20 March 2012, 10h00, Mafefe (Limpopo Province). Tender document obtainable from: CGS Reception. NB: R200 payable before obtaining the document. <i>Contact person:</i> Ms Anathi Mgwaza, Tel: (012) 841-1487. E-mail: amgwaza@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-032	2012-04-03	472	472
<p>Servicing of lifts for a period of sixty (60) months; Various Provincial Buildings, Cape Town. Designated grading: 3SI or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. S. Kamaldien, Tel: (021) 483-2495</p>	Cape Metropole	S005/12	2012-04-11	300	352
<p>Maintenance of HVAC and refrigeration systems, Central Business District: Cape Town. NB: Compulsory clarification meeting will be held on Friday, 23 March 2012 at 10h00 in the foyer, 9 Dorp Street, Cape Town. Designated grading: 5ME or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr P. Geddes, 072 794 3870</p>	Cape Metropole	S006/12	2012-04-11	300	352
<p>Lease of provincial property for a twelve-month (12) period "Voetstoots: at a market related rental, Portion 54 of Erf 832, Houses No. 1, 6 and 13, Paarl School of Skills. <i>Technical information:</i> Mr S. Africa, Tel: (021) 483-4814</p>	Cape Winelands	OPM002/12	2012-04-13	300	352
<p>Invitation for bids to lease provincial property for commercial purposes in extent of approximately 1 934 m², Portion of Erf 1742, as well as a parking servitude area in extent of approximately 1 673 m², for a period of nine (9) years and eleven (11) months: 60 Old Kendal Road, Constantia. <i>Project Leader:</i> Ms J. Tantaal, Tel: (021) 483-5315. Amendment: Please note the change of the lease period</p>	Cape Metropole	OPM031/11	2012-03-16	300	352
<p>Sale of business properties situated on: (1) Erf 23098, Bangzane Street, Delft (2) Erf 23934, Silversands Road, Delft (3) Erf 21622, Erongo Street, Delft (4) Erf 21981, Honda Street, Delft (5) Erf 22454, Inkabave Street, Delft (6) Erf 22456, Inkabave Street, Delft (7) Erf 22459, Karanje Street, Delft Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Mr O. Mduyana, Tel: (021) 483-3208 or Ms N. Stemela, Tel: (021) 483-4390</p>	Cape Town	HS 59/2011/2012 HS 60/2011/2012 HS 61/2011/2012 HS 62/2011/2012 HS 63/2011/2012 HS 64/2011/2012 HS 65/2011/2012	2012-04-10	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>SANDF: Northern KwaZulu-Natal: Group "B" (Pongola, Louwsberg, Vryheid and Ndumo) 24 term contract for emergency and urgent plumbing.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE or 2 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 CE PE or 1 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Obed Mzulwini, 083 304 4159</p>	Northern KwaZulu-Natal	DBN 12/03/05	2012-03-28	407	407
<p>SANDF: Northern KwaZulu-Natal: Group "A" (Eshowe, Mtubatuba—121 Battalion, Marula Park, Ozabeni and Dukuduku) 24 term contract for emergency and urgent plumbing.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SO or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 CE PE or 1 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Obed Mzulwini, 083 304 4159</p>	Northern KwaZulu-Natal	DBN 12/03/06	2012-03-28	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>DCS: Kokstad Management Area: 24 months term contract for services and repairs to plumbing for the following institutions: Kokstad Ebongweni C—Max: Kokstad Medium: Umzimkulu and Port Shepstone.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 19-03-2012 at 10h30 am. Prospective tenderers to meet at National Department of Public Works, Ground Floor (Board Room).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Bathmanathen Moodley, 083 393 0049</p>	Kokstad	DBN 12/03/07	2012-03-28	407	407
<p>DCS: Westville Management Area: 24 months term contract for services and repairs to plumbing for the following institutions: Westville and Umzinto.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 19-03-2012 at 10h30 am. Prospective tenderers to meet at National Department of Public Works—Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> B. Moodley, 083 393 0049</p>	Westville	DBN 12/03/08	2012-03-28	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>DCS: Pietermaritzburg Management Area: 24 months contract for service and repairs to plumbing for the following institutions: Napierville, Napierville Medium A and B, Ixopo, Sevontein and New Hanover.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 19-03-2012 at 10h30 am. Prospective tenderers to meet at National Department of Public Works—Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> B. Moodley, 083 393 0049</p>	Pietermaritzburg	DBN 12/03/09	2012-03-28	407	407
<p>Re-invite: Wellington: Hawequa Prison: Upgrading of kitchen and refurbishment of floor.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwane, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> Mr B. J. Mong, Tel: (021) 402-2033</p>	Wellington	CPT 1054/11	2012-04-11	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>Re-invite: Malmesbury: Old Prison: Upgrading of kitchen and refurbishment of floor. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwane, Tel: (021) 402-2077. <i>Technical information:</i> Mr B. J. Mong, Tel: (021) 402-2033</p>	Malmesbury	CPT 1055/11	2012-04-11	3	3
<p>Tulbagh: Magistrate's Office: Repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwane, Tel: (021) 402-2077. <i>Technical information:</i> C. D. Smith, Tel: (021) 402-2291</p>	Tulbagh	CPT 1099/11	2012-04-11	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Monitoring and Evaluation Solution (Framework & IT System) for the Gauteng Funding Agency. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GFPO/023/2012. Proof of payment handed in at the tender desk. <p>NB: Highly recommended briefing session: <i>Date:</i> 16 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Fund Project Office, 82 Grayston Drive (next to IDC), 2nd Floor, Sandton, Johannesburg. <i>Technical enquiries:</i> Lebohang Tladinyane, Tel: (011) 290-6604 or Lebogang.Tladinyane@gautengfund.co.za <i>Administrative enquiries:</i> Lindi Ngati, Tel: (011) 689-6212 or Ursula.Ngati@gauteng.gov.za Tender issue enquiries: Jaco Smit, Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416 or E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Fund Project Office	GT/GFPO/023/2012	2012-03-30	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Rendering of catering service at Garankuwa Rearabilwe Place of Safety. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDHSD/013/2012. Proof of payment handed in at the tender desk. <p>NB: Highly recommended briefing session: <i>Date:</i> 16 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> 2829 Sedumedi Street, Zone 2, Ga-Rankuwa. <i>Technical enquiries:</i> Lydia Mfolo, Tel: (012) 703-3563/4. <i>Administrative enquiries:</i> Degracius Maluleke, Tel: (011) 689-8997 or nyathela.maluleke@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/013/2012	2012-03-30	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>Wepener: Correctional Centre and three houses: Repair and renovation. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation: Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 28 March 2012 at 11h00. Prospective tenderers to meet at Wepener Prison: Main Gate. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Jan von Benecke, 083 656 4056. General enquiries: Jan von Benecke, 083 656 4056</p>	Wepener	BL12/053	2012-04-10	694	694
<p>Kroonstad Correctional Centre: Replacement of kitchen equipment. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 EB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation: Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Japie Prinsloo, 082 509 9672. General enquiries: Japie Prinsloo, 082 509 9672</p>	Kroonstad	Q12/001	2012-04-10	694	694
<p>Sasolburg SAPS Flats: Repair and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation: Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Ernest Krause, 082 411 3423. General enquiries: Ernest Krause, 082 411 3423</p>	Sasolburg	BL12/050	2012-04-10	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>Various Correctional Centres: North West Free State: New installation and/or replacement of kitchen equipment. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation: Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Vuyani Hlazi, 082 807 7751. <i>General enquiries:</i> Vuyani Hlazi, 082 807 7751</p>	Lejweleputswa	BL12/054	2012-04-10	694	694
<p>Bloemfontein Florisbad Museum Heritage: Repair storm damaged buildings. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation: Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 23 March 2012 at 10h00. Prospective tenderers to meet at Florisbad Museum. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Thandie Gaxela, 076 619 9901. <i>General enquiries:</i> Thandie Gaxela, 076 619 9901</p>	Bloemfontein	BL 12/055	2012-04-10	694	694

SERVICES: PROFESSIONAL

<p>Appointment of an artist / photographer to produce a series of sacred landscape photographs for the permanent exhibition space at Freedom Park. NB: A compulsory site inspection will be held on: <i>Date:</i> 14 March 2012. <i>Time:</i> 10:00. <i>Venue:</i> Freedom Park, Salvokop, Pretoria, at //hapo, Seminar Room. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 5 March 2012. <i>Contact for bid information:</i> Mr E. Buthelezi, Tel: (012) 336-4003</p>	Pretoria	FP 05/12 HK	2012-03-30	497	497
<p>Appointment of a health risk manager (administrator). NB: A compulsory briefing session will be held on 28 March 2012 at 10h00 at Div. Comm. Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria (Officer's Hall). Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Muthula & Ms Jacobeth Kola</p>	SAPS, for a period of three (3) years	19/1/9/1/ 93 TP (11)	2012-04-17	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>Terms of Reference: For the determination of the development cost of residential stands and the design of and typologies that will be financed through Government's National Housing Programmes. NB: Compulsory briefing session: <i>Date:</i> 16 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> The Department of Human Settlements, 240 Walker Street, Govan Mbeki House, Sunnyside, Pretoria</p>	Pretoria	VA49/383	2012-04-12	71	71
Appointment of a service provider for outsourcing of the finalisation of the theme report: Governance, Administration & Impacts and Instruments (THEME 1) in terms of the combined two themes identified for the National Environmental Impact Assessment and Management Strategy, for a period of April 2012 to November 2012	Department of Environmental Affairs, Pretoria	E 1211	2012-04-06	68	68
The appointment of a service provider for the handling of recruitment advertisements for the Department of Justice and Constitutional Development Authority, for a period of 24 months	National Office	RFB 2011 06	2012-03-23	602	602
<p>Training of 39 volunteers for Disaster Risk Assessments (DRA) and development of a Disaster Management Plan for the Msinga Local Municipality: KwaZulu-Natal. NB: Preference points principle applicable B-BBEE: 80-20. NB: Compulsory briefing session for this project is as follows: <i>Date:</i> Wednesday, 14 March 2012. <i>Time:</i> 10h00 (15 minutes will be allowed for late arrivals, thereafter the meeting will be closed). <i>Venue:</i> PSSC-KZN, First Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, KwaZulu-Natal. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this Project. <i>For more information, contact:</i> Mr A. Dalais or Ms P. Muller, Tel: (033) 264-9500. <i>For any technical enquiries, contact:</i> Mr M. Kekana, Tel: (033) 355-4300/071 674 0811</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (356) 3P	2012-03-30	805	805
<p>Appointment of service providers to supply office stationery, for a period of two years. <i>Contact persons bid administration:</i> Mr J. Mashinini / Mr L. Mashile / Ms S. Motaung, Tel: (012) 309-3045/3429/3923. <i>For technical enquiries:</i> Ms Lindiwe Mahlangu, Tel: (012) 309-3255. E-mail: MahlangL@dot.gov.za</p>	Pretoria	DOT/30/2011/SCM	2012-03-30	29	29
<p>Appointment of a bidder to conduct external audit functions for the National Department of Health's Centre for Disease Control and Prevention (CDC) corporate agreement. Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr L. Makhafole, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za <i>Technical enquiries:</i> Ms E. D. Mononyane, Tel: (012) 395-8312</p>	Department of National Health, Pretoria	NDOH 47/2011-2012	2012-04-09	13	13
<p>Appointment of a service provider to render the maintenance services of electronic security and gas systems at Thusong Centre, Maponya Mall, Soweto, for a period of 18 months. NB: Compulsory info session: 15 March 2012, 10h00, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. NB: Late, telephonic, facsimile or e-mailed proposals will not be accepted. <i>Technical enquiries:</i> Mr Nico Ntsimane, Tel: (012) 336-1287. E-mail: ntsimanen@dpsa.gov.za / Mr Eric Mphahlele, Tel: (012) 336-1395. E-mail: eric.mphahlele@dpsa.gov.za <i>Bid enquiries:</i> Ms Glenda Mathane, Tel: (012) 336-1084 / Ms Lorraine Masenya, Tel: (012) 336-1126</p>	Department of Public Service and Administration	DPSA 008/2011	2012-03-30	829	829

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>Appointment of a professional service provider to assist with the development of business plans for Water Users Association (WUA) as priorities by the Department of Water Affairs (Western Cape Region).</p> <p>NB: Compulsory briefing session: <i>Date:</i> 27 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> Water Affairs Regional Office, Bellville. <i>For technical information:</i> Mrs N. E. Bisset, Tel: (021) 950-7200. Cell: 082 888 9127</p>	Western Cape	WP 10693	2012-04-10	95A	95A
<p>Expressions of interest by professional service providers for review, evaluation and optimization of the National Hydrological Monitoring Network. Submit 1 copy plus original proposal.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 29 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, J18 Emanzini Building, Pretoria. <i>For technical information:</i> Mr Musariri Musariri, Tel: (012) 336-7949</p>	Head Office	WP 10690	2012-04-10	95A	95A

SPECIAL ADVERTISEMENTS

LEGAL AID SA
REQUEST FOR PROPOSALS
TENDER NO. 07/2011

Description: Invitation of prospective service providers to supply Legal Aid SA with a VPN/MPLS Network for a period of three years.

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

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

More information will be included in the bid document.

The bid documents will be available from the Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg from 5 March 2012.

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

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 07/2011 must be reflected as the reference.

The closing date for tender submission is the 5th April 2012 at 11h00.

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

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to 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 at 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 letters of acceptance being issued.
- (vii) Quotation documents are available from 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.
- (ix) For quotations exceeding R30 000,00, an original valid tax clearance certificate must be attached to the quotation; and
- (x) Broad-based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

RE-ADVERTISEMENT

SUPPLY/SERVICE:	Construction of cubicle pit type toilets and Embuyeni Health Post. NB: CIDB Grade 1 and above.
Quotation number:	ZNQ 00503/11/12.
Compulsory site meeting date:	Embuyeni Health Post.
Site meeting date and time:	20 March 2012 at 12h00 pm.

Closing date:	30 March 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact person regarding specification:	Mr Desmond Skhakhane.
SUPPLY/SERVICE:	Upgrading of existing pit type toilets at Mangangeni Health Post. NB: CIDB Grade 1 and above.
Quotation number:	ZNQ 00504/11/12.
Compulsory site meeting date:	Mangangeni Health Post.
Site meeting date and time:	20 March 2012 at 10h00 am.
Closing date:	30 March 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact person regarding specification:	Mr Desmond Skhakhane.
SUPPLY/SERVICE:	Construction of cubicle pit type toilets at Wewe Health Post. NB: CIDB Grade 1 and above.
Quotation number:	ZNQ 00505/11/12.
Compulsory site meeting date:	Wewe Health Post.
Site meeting date and time:	20 March 2012 at 10h00 am.
Closing date:	30 March 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact person regarding specification:	Mr Desmond Skhakhane.
SUPPLY/SERVICE:	Construction of cubicle pit type toilets at Hhayinyama Health Post. NB: CIDB Grade 1 and above.
Quotation number:	ZNQ 00506/11/12.
Compulsory site meeting date:	Hhayinyama Health Post.
Site meeting date and time:	20 March 2012 at 14h00 pm.
Closing date:	30 March 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact person regarding specification:	Mr Desmond Skhakhane.
SUPPLY/SERVICE:	Construction of cubicle pit type toilets at Ozwathini Health Post. NB: CIDB Grade 1 and above.
Quotation number:	ZNQ 00507/11/12.
Compulsory site meeting date:	Ozwathini Health Post.
Site meeting date and time:	20 March 2012 at 12h00 pm.
Closing date:	30 March 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact person regarding specification:	Mr Desmond Skhakhane.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 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 contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

INVITATION OF BIDS (COMPULSORY SITE MEETING)

DESCRIPTION: Replace roof on House No. 1 at Umgeni Hospital.
 Bid number: ZNQ 485/11.
 Site meeting: 19 March 2012.
 Time of site meeting: 10.30 am at Umgeni Workshops.
 Closing date: 30 March 2012.
 Closing time: 11h00.
 Contact person: Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
 Enquiries regarding the specification: Mr Martin Rausch, Tel: (033) 330-6146 Ext. 258.

DESCRIPTION: Replace roof on House No. 2 at Umgeni Hospital.
 Bid number: ZNQ 486/11.
 Site meeting: 19 March 2012.
 Time of site meeting: 10.30 am at Umgeni Workshops.
 Closing date: 30 March 2012.
 Closing time: 11h00.
 Contact person: Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
 Enquiries regarding the specification: Mr Martin Rausch, Tel: (033) 330-6146 Ext. 258.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotations must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) B-BBEE points will be allocated as follows:

B-BBEE status level of contributor	Number of points (80/20 System)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-complaint contributor	0

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	Supply of grocery for 6 months.
Bid number:	ZNB 48/11/12.
Closing date:	26/03/2012.
Closing time:	11h00.
Enquiries:	Mr M. Masuku.
Enquiries regarding the specification:	Mr M. Masuku.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) **No bid documents will be accepted after the closing time stipulated on the quotation.**

INVITATION OF QUOTATION

SUPPLY & DELIVER:	15 x joined four seater 304 stainless steel seats.
Quotation number:	662/11/12.
Closing date:	16 March 2012.
Closing time:	11h00 am.
Contact person:	B.B. Gumede.
Contact number:	Tel: (035) 595-1004 ext 205/138/139.
Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.	

KOMATILAND FORESTS

REQUEST FOR PROPOSALS – VEHICLES

YOU ARE HEREBY INVITED TO SUBMIT PROPOSALS FOR THE REQUIREMENTS OF KOMATILAND FORESTS (PTY) LTD

PROPOSAL No. RFP063: Personnel Carriers

Closing date and time: 30 March 2012 at 12:00

Proposal validity: 90 days (commencing from the RFP closing date)

NB: RFP documents may be purchased for R300,00, payable by bank-guaranteed cheque made out in favour of Komatiland Forests (Pty) Ltd. No cash payment will be accepted. The RFP documents with specific requirements can be purchased from 16 March 2012 at the address below.

Description: Supply of personnel carriers (24-seater carriers). The units carry forestry teams with their tools and materials. Please deposit the proposal in the proposal box situated at the Komatiland Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184. The proposal box is situated in the foyer on the ground floor.

Bidders should ensure that proposals are delivered on time to the correct address. If the proposal is late, it will not be accepted for consideration.

For enquiries, please contact Lucinda Smith, Tel: (012) 481-3786 or e-mail: Lucindasmith@klf.co.za

Komatiland Forests is a subsidiary of SAFCOL. www.komatilandforests.co.za

DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER
CONTRACT No. ZNT 2370/11T

FOR

**THE CONSTRUCTION OF THE UMHLATHUZE RIVER PEDESTRIAN BRIDGE No. 3392
IN THE NSELENI RRTF AREA WITHIN KZ 285 DISTRICT MUNICIPALITY**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the uMhlathuze River Pedestrian Bridge in the Nseleni RRTF area within KZ 285, District Municipality. The duration of the project will be 6 months.

The Established Contractors shall be registered in CIDB contractor grading designation 5CE or higher.

Tender documents will be available as from 10h00 on Friday, 9 March 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr M. Fillis, Tel: (031) 207-5030, Fax: 086 672 8298, e-mail: mfillis@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, end of North Road, off Logan Road, Empangeni, on Friday, 23 March 2012 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 13 April 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Account No. CI-190079.

Order No. B-0584521.

DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER
CONTRACT No. 3132/11T

FOR

THE CONSTRUCTION OF THE MZIMAYI RIVER VEHICULAR BRIDGE No. 3371

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors, experienced in bridge construction, for the construction of the Mzimayi River Vehicular Bridge No. 3371 near Hibberdene. The duration of the project will be 7 months.

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

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

Tender documents will be available as from 10h00 on Tuesday, 13th March 2012, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr R Maipath, Tel: (031) 266-2955, Fax: (031) 266-2376, e-mail: rosheek@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-junction of P286 and D454 on Tuesday, 20th March 2012 starting at 10h30, thereafter proceeding to site (refer to locality map for directions). No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 5 April 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Account No. CI-190079.

Order No. B-0584589.

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate and current CK document (company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudeni-Nkandla Area, Tel: (035) 834-8000.
10. Quotations sent with courier company will not be signed for and must be deposited in tender box at reception.

SUPPLY:

Cage for general waste consists of 4 individual panels, front and rear and 2 sides which will be bolted together to form a rectangle enclosure. The frame will be of 50 x 50 x 5 angle iron with 50 x 5 flat bar as mid stiffeners and these will be covered with expanded metal. The rear panel will be made to taper from the front to rear with a 100 mm drop. Purlon cleats welded on top side to secure 2 purloins to which IBR sheetings will be fastened to form the roof. This enclosure will be floor mounted to a 100 mm slab.

Quotation number:

ZNQ 1263/12.

Closing date:

2012-03-23.

Closing time:

11h00.

Compulsory site meeting date:

Nil.

Contact person:

Mrs ZL Gumbi, Tel: (035) 834-8000.

Enquiries regarding specification:

Mr MM Mdlalose, Tel: (035) 834-8000.

DEPARTMENT OF LABOUR

NOTICE TO THE SERVICE PROVIDERS REGISTERED WITH THE DEPARTMENT OF LABOUR DATABASE OF SUPPLIERS

You are hereby informed that your company's information on the database of the Department is insufficient; therefore your status is invalid till you submit the following:

Please submit a B-BBEE Certificate issued by an accredited verification agency which is recognized by SANAS or a letter from a recognized accountant confirming the turn over of you business to be less than R5 million a year, document to reach this office before 31 March 2012.

To all catering service providers, you are kindly requested to submit a certificate of acceptability for food premises obtainable from any municipal office in your areas.

On receipt of the outstanding documents, your information will be updated on the database and you may render the services for the Department. Should you require the list of accredited verification agencies, kindly contact the above-mentioned officials for assistance.

Supply Chain Practitioner (Ms P Goge).

Database Administrator—Department of Labour (SCM).

DEPARTMENT OF HEALTH

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

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

4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate and current CK document (company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudeneni-Nkandla Area, Tel: (035) 834-8000.
10. Quotations sent with courier company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Insulated double door food server trolley accommodated 20 plates complete with fibreglass tray (black).
Quantity:	05.
Quotation number:	ZNQ 1260/12.
Closing date:	2012-03-23.
Closing time:	11h00.
<i>Compulsory site meeting date:</i>	Nil.
Contact person:	Mrs ZL Gumbi, Tel: (035) 834-8004.
Enquiries regarding specification:	Mrs ZL Gumbi, Tel: (035) 834-8004.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

REQUEST FOR BIDS

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

Please cancel the following bids:

SADPMR 16/2011/12	Development of SADPMR Web Admin System and maintenance for 18 months
SADPMR 19/2011/12	Service provider to provide support service related to labour/employee relations for 24 months
SADPMR 22/2011/12	Rendering of insurance services for SADPMR for period of 12 months
SADPMR 23/2011/12	Rendering of shuttle services for SADPMR for period of 12 months
SADPMR 24/2011/12	Supply and delivery of two way radio
SADPMR 30/2011/12	Supply and letting of office and parking for SADPMR in Kimberley comprising of 120 square metres plus 10 secure lockable parking

Please advertise the following bids:

BID No.	BID DESCRIPTION	EVALUATION CRITERIA	BID FEE	CLOSING DATE	COMPULSORY BRIEFING SESSION
SADPMR 36/2011/12	Development of Web Admin System and maintenance for 18 months	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points allocation table below)	R800,00	13 April 2012 at 11h00	20 March 2012 10h00 to 11h00 Address: Corner Main and Phillips Streets, Doornfontein, Johannesburg
SADPMR 37/2011/12	Rendering of shuttle services for SADPMR for period of 12 months	Price = 80 Equity = 20 (Please refer to the B-BBEE Equity Points allocation table below)	R500,00	30 March 2012 at 11h00	N/a
SADPMR 38/2011/12	Supply and delivery of two-way radio	Price = 80 Equity = 20 (Please refer to the B-BBEE Equity Points allocation table below)	R500	30 March 2012 at 11h00	N/a

BID No.	BID DESCRIPTION	EVALUATION CRITERIA	BID FEE	CLOSING DATE	COMPULSORY BRIEFING SESSION
SADPMR 39/2011/12	Supply and letting of office and parking for SADPMR in Kimberley comprising of 120 square metres plus 10 secure lockable parking	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points allocation table below)	R800,00	30 March 2012 at 11h00	16 March 2012 at 11h00 Address: 3rd Floor, Trust Center, 66 Phakamile, Mabhija Road, Kimberley. <i>Contact person: Vanessa,</i> Tel: (053) 831-3121

B-BBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE STATUS LEVEL OF CONTRIBUTOR	80:20	90:10
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

Failure to attend compulsory briefing will automatically lead to disqualification from the tender process. A non-refundable fee is payable at SADPMR cashier per document.

Duly completed and signed bid document enclosed in a sealed envelope clearly marked with the relevant bid number and description must be deposited in the tender box placed at the Receptionist, Ground floor, 251 Fox Street, SA Diamond Centre, or be posted to the: Procurement Officer, P.O. Box 16001, Doornfontein, 2028.

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

Results of the previous advertised bids

BID No.	BID DESCRIPTION	AWARDED SERVICE PROVIDER	BID AMOUNT
SADPMR 13/2011/12	Rendering of Employee Assistance Programme for a period of 24 months	ICAS South Africa	R296 200,00
SADPMR 21/2011/12	Board and other committee assessment for SADPMR 2010/12 Financial Year	Deloitte & Touché	R285 104,00
SADPMR 15/2011/12	Supply and installation of rubber flooring for SADPMR	Reatha Acquisition Management	R262 656,00
SADPMR 17/2011/12	Supply, configure, install, graphic, test and commissioning of X-ray machine and metal detector	Siyenza Holdings (Pty) Ltd	R346 476,78

DEPARTMENT OF HEALTH**R. K. KHAN HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R.K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R.K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY:	Bread bagged and sliced—1 year.
Quotation number:	ZNQ 201/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Halaal mutton and mince—1 year.
Quotation number:	ZNQ 202/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Milk and dairy products—1 year.
Quotation number:	ZNQ 203/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Battered hake fillets—1 year.
Quotation number:	ZNQ 204/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Halaal chicken, hind quarters, breasts—1 year.
Quotation number:	ZNQ 205/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Bags urine 'S2'—2 liter—1 year.
Quotation number:	ZNQ 206/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Single use swabs, sterile 370 x 450—1 year.
Quotation number:	ZNQ 207/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Gauze absorbent 100 x 100 mm—1 year.
Quotation number:	ZNQ 208/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Catheter mounts—1 year.
Quotation number:	ZNQ 209/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Spinal needles, pencil point—1 year.
Quotation number:	ZNQ 210/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

SUPPLY:	Pastoe chairs, banks of 5's.
Quotation number:	ZNQ 223/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Supply, install air-conditioners x 18 units.
Quotation number:	ZNQ 224/2012.
Closing date:	2012/03/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

DEPARTMENT OF HEALTH

CATHERINE BOOTH 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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694 Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY AND FIT:	Fumigation of Pest In all areas (Departments and Residences) for a period of 12 months (including the Clinics i.e. Mvutshini Clinic and Nsingweni Clinic).
NB:	Specification available at SCM (stores).
Quotation number:	ZNQ 458/11-12.
Closing date:	2 April 2012.
Time:	11h00.
Compulsory site meeting:	20 March 2012.
Contact person:	Mr M.J. Mthembu.
Enquiries regarding specification:	L.Z. Mkhonde.

KWAZULU-NATAL LEGISLATURE

RE: IMPLEMENTATION OF SAP SYSTEM AND DEVELOPING NETWORKING INFRASTRUCTURE (RFP 2011/KZN/ICT01)

Notice is hereby given, in terms of the KwaZulu-Natal Legislature Supply Chain Management Policy, that EOH has been awarded the bid for implementation of SAP System and Developing Networking Infrastructure (RFP 2011/KZN/ICT01).

For more information, please contact: Mr P. Nkosi, Contact No. (033) 355-7522. E-mail: nkosip@kznlegislature.gov.za

Directorate: Supply Chain Management, The KwaZulu-Natal Legislature, 244 Langalibelele Street, Pietermaritzburg, 3201, KwaZulu-Natal, Republic of South Africa. Tel: (033) 355-7522.

SEDA (SMALL ENTERPRISE DEVELOPMENT AGENCY)**(A MEMBER OF THE DTI GROUP)****SITUATED AT THE DTI CAMPUS IN SUNNYSIDE, PRETORIA****(HEREINAFTER REFERRED TO AS "SEDA")****REQUEST FOR PROPOSAL/TENDER (RFP/T) No. T01/03/12**

The objective of this RFP/T is to appoint a service provider to conduct a national survey on Co-operatives assisted by Seda from 2009 to 2011.

Seda hereby invites service providers with the relevant experience and expertise to tender for the above request. A compulsory tender briefing session will be conducted on the 15 March 2012 at 12:00 noon at the following address: The dti Campus, Block G, Main Reception, 3rd Floor, 77 Meintjes Street, Sunnyside, Pretoria.

The tender document together with the terms of reference which are important for the preparation of the proposal/tender can be obtained at the Seda's National Office: The dti Campus, 3rd Floor Reception, Block G, 77 Meintjes Street, Sunnyside, Pretoria. An electronic version can be requested by contacting Ms F. Leeuw at (012) 441-1333 and via email: fleeuw@seda.org.za or downloaded from the Seda website: www.seda.org.za

Enquiries: Ms T Teffo at (012) 441-1337 or e-mail at: tteffo@seda.org.za

Completed proposal/tender documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the tender box at the DTI Campus, Block G, Ground Floor, 77 Meintjes Street, Sunnyside, Pretoria. No late, faxed or e-mailed proposals/tenders will be accepted.

Closing date: 26 March 2012 at 12:00 noon.

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No	Selection criteria	Evaluation criteria 80:20	Compulsory tender briefing session	Closure of tender
EWCBID 02/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, composition of executive management, relevant references. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its regulations. – Social responsibility	Price = 80 Functionality = 100 Years in business = 30 Composition of executive = 30 Relevant references = 30 Other specific bid requirements = 10 B-BBEE = 20 Level 1 = 20 Level 2 = 18 Level 3 = 16 Level 4 = 12 Level 5 = 8 Level 6 = 6 Level 7 = 4 Level 8 = 2 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	15 March 2012 at 12:30 at EWC Corporate Centre, Board Room, cnr Driehoek & Sol Roads, Germiston, 1401	23 April 2012 at 11:00
TYPIST CHAIRS				PUBLIC OPENING
Typist chairs for EWC Campuses				23 April 2012 at 12h00 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

Requirements:

1. Latest Audited Financial Statements
2. Original Valid Tax Clearance Certificate
3. Copy of Business Registration Document (e.g. CK 1)
4. Company profile
5. B-BBEE Status level certificate.

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 14 March 2012 up to 20 March 2012 from 08:00 to 13:00 for a non-refundable fee of R200.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No	Selection criteria	Evaluation criteria 80:20	Compulsory tender briefing session	Closure of tender
EWC/BID 01/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, composition of executive management, relevant references. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its regulations. – Social responsibility	Price = 80 Functionality = 100 Years in business = 30 Composition of executive = 30 Relevant references = 30 Other specific bid requirements = 10 B-BBEE = 20 Level 1 = 20 Level 2 = 18 Level 3 = 16 Level 4 = 12 Level 5 = 8 Level 6 = 6 Level 7 = 4 Level 8 = 2 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	15 March 2012 at 10:30 at EWC Corporate Centre, Board Room, cnr Driehoek & Sol Roads, Germiston, 1401	23 April 2012 at 11:00
COMPUTER EQUIPMENT				PUBLIC OPENING
N-Computing for EWC Campuses				23 April 2012 at 11h30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

Requirements:

1. Latest Audited Financial Statements
2. Original Valid Tax Clearance Certificate
3. Copy of Business Registration Document (e.g. CK 1)
4. Company profile
5. Product Guarantee Certificate.
6. After sales service guarantee certificate.
7. Proof of site inspection duly completed, stamped and signed by the Campus Manager for each campus.
8. Installation warranty by a qualified N-Computing representative/technician from the distributor.
9. B-BBEE Status level certificate.

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 14 March 2012 up to 20 March 2012 from 08:00 to 13:00 for a non-refundable fee of R200.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED

NB: Bidders are requested to price per Campus.

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 408/03/2012	Preparation of Boiler No:392 for Statutory Inspection at Charlotte Maxeke Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 27 March 2012 <i>Venue:</i> Charlotte Maxeke, JHB Academic Hospital, Princess of Wales Terrace, Park Town, JHB (Workshop Area) <i>Time:</i> 12h00	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE status level of contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Preference will be extended to firms entering into Joint Ventures with firms owned by one of the following groups:

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBEE Verification Certificate
- Valid and original Tax Clearance Certificate

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

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

Dismantling of tender documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 16 March 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 449/03/2012	Repairs and renovations to Alberton High School	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	7GB or higher	<i>Date: 27 March 2012 Venue: Alberton High School, cnr Susanna & Du Preez Roads, Florentia, Alberton Time: 10h00</i>	<i>Date: 6 April 2012 Time: 11h00</i>

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE status level of contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Preference will be extended to firms entering into Joint Ventures with firms owned by one of the following groups:

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

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBEE Verification Certificate
- Valid and original Tax Clearance Certificate

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

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

Dismantling of tender documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 16 March 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R300 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 450/03/2012	Renovations to Step Down Ward and Milk Room at First Floor Level, Carletonville Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	4GB or higher	<i>Date:</i> 26 March 2012 <i>Venue:</i> Carletonville Hospital (Workshop Area), Corner Falcon and Annan Roads, Carletonville <i>Time:</i> 11h30	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE status level of contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Preference will be extended to firms entering into Joint Ventures with firms owned by one of the following groups:

- Relevant CIDB Level 1–3 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

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

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

Dismantling of tender documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 16 March 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 267/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Pholosong Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 21 March 2012 <i>Venue:</i> Pholosong Hospital (Workshop Area), 1067 Ndaba Street, Tsakane <i>Time:</i> 09h00	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 268/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Sebokeng Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 26 March 2012 <i>Venue:</i> Sebokeng Hospital (Workshop Area), Moshoeshoe Street, Sebokeng <i>Time:</i> 13h00	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00
DID 269/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Tambo Memorial Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	4ME or higher	<i>Date:</i> 21 March 2012 <i>Venue:</i> Tambo Memorial Hospital (Workshop Area), Railway and Hospital Streets, Plantation, Boksburg <i>Time:</i> 10h30	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00
DID 270/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Rahima Moosa Mother and Child Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 22 March 2012 <i>Venue:</i> Rahima Moosa Mother and Child Hospital (Workshop Area), corner Fuel and Oudtshoorn Streets, Coronationville <i>Time:</i> 12h30	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00
DID 271/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Leratong Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 23 March 2012 <i>Venue:</i> Leratong Hospital (Workshop Area), corner Adcock and Randfontein Road, Krugersdorp <i>Time:</i> 10h00	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00
DID 272/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	4ME or higher	<i>Date:</i> 23 March 2012 <i>Venue:</i> Chris Hani Baragwanath Hospital Academic (Workshop Area), Chris Hani Road, Diepkloof, Soweto <i>Time:</i> 11h30	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00
DID 273/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Charlotte Maxeke Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	4ME or higher	<i>Date:</i> 22 March 2012 <i>Venue:</i> Charlotte Maxeke Hospital (Workshop Area), Jubilee Street, Parktown, Johannesburg <i>Time:</i> 14h00	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00
DID 274/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Edenvale Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	4ME or higher	<i>Date:</i> 21 March 2012 <i>Venue:</i> Edenvale Hospital (Workshop Area), Modderfontein Road, Edenvale <i>Time:</i> 12h00	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 275/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Carletonville Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	4ME or higher	<i>Date:</i> 26 March 2012 <i>Venue:</i> Carletonville Hospital (Workshop Area), corner Falcon and Annan Roads, Carletonville <i>Time:</i> 10h00	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00
DID 276/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at South Rand Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	4ME or higher	<i>Date:</i> 22 March 2012 <i>Venue:</i> South Rand Hospital (Workshop Area), Friars Hill Road, The Hill, Johannesburg <i>Time:</i> 11h00	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00
DID 277/03/2012	Provision of Additional Oxygen and Vacuum Points in Maternity and Neo Natal at Dr George Mukhari Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 21 March 2012 <i>Venue:</i> Dr George Mukhari Hospital (Workshop Area), 3111 Setlogelo Drive, Pretoria <i>Time:</i> 14h30	<i>Date:</i> 6 April 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE status level of contributor	Number of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Preference will be extended to firms entering into Joint Ventures with firms owned by one of the following groups:

- Relevant CIDB Level 1–2 (for level 3 requirement) and 1–3 (for level 4 requirement) Service Providers (Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

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

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

Dismantling of tender documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 16 March 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R300 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

AUTOMOTIVE SUPPLIER PARK

MAINTENANCE SERVICES AT THE AUTOMOTIVE SUPPLIER PARK

Introduction:

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company based at the Automotive Supplier Park (hereinafter referred to "ASP") with its main focus being the automotive industry.

Request by the SPDC for companies to bid for the following maintenance services at the Automotive Supplier Park:

Tender Reference	Services required
SPDC/OPS-FIRE/2012-03	Fire equipment
SPDC/OPS-ROOF/2012-03	Roofs and gutters
SPDC/OPS-PLUM/2012-03	Plumbing
SPDC/OPS-ELEC/2012-03	Electrical maintenance
SPDC/OPS-FENC/2012-03	Electrical fence
SPDC/OPS-EQUI/2012-03	Canteen/industrial catering equipment
SPDC/OPS-RSD/2012-03	Industrial roller shutter doors
SPDC/OPS-LD/2012-03	Loading docks

Notes:

- (a) Closing date: 30 March 2012 at 11:00, late submissions WILL NOT be accepted.
- (b) Evaluation criteria: Price = 80, BEE = 20. Please submit your BEE certificate to claim your points.
- (c) All maintenance documents should be collected at the Central Hub Building Reception of the SPDC, ASP, 30 Helium Road, ROSSLYN, Extension 2, Pretoria. Completed tender documents must be deposited in a sealed envelope into the tender box at the ASP main gate reception separately per tender.
- (d) A non-refundable cash payment of R100,00 is payable, for each set of the tender documents.
- (e) Tender documents will be available for collection from the 12 March 2012 to the 29 March 2012 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu: mlekg@spdc.co.za
- (f) A compulsory briefing session will be held on the 14 March 2012 at 10:00. All bidders must meet at the SPDC boardroom.
- (g) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted.

Disclaimer and conclusion

This notice is published for information purposes only and does not constitute an offer, nor does it constitute a commitment or obligation.

No employee of SPDC or its directors will be liable or responsible for any costs and does not constitute an offer, or does it constitutes an offer, nor does it constitute a commitment or obligation.

No written, electronic or verbal communication will be made with SPDC or any of their respective directors, officers or employees, either directly or indirectly, with respect to any information contained in this advert or with respect to any possible transaction.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

The Financial Intelligence Centre (FIC) seeks to appoint a service provider to provide video wall monitoring solutions to the FIC.

Overall objective of the project:

The FIC requires two separate video wall monitoring solutions each with its own video controller that will allow the FIC's Information Communications and Technology Department to monitor all alerts and notifications generated by the various different monitoring applications currently used.

Please quote Reference No. FIC/RFB/VID-WALL-MON-SOL/0007/2011/12 in all correspondence.

Correspondence without a reference number will not be attended to.

Bid documents are available from the address below and can also be requested electronically. For further information please contact Tyrone Waugh at tyrone.waugh@fic.gov.za, and by telephone at (012) 641-6000.

The closing date for submissions is Thursday, 5th April 2012 at 11:00. A compulsory briefing session will be held Wednesday, 28th March 2012 at 11:00, the venue for which will be the same as the delivery address of the bids. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

(i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.

(ii) Bids must be submitted in separate sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(v) The address, bid number and closing date must be endorsed on the back of the envelope.

(vi) The name and address of the bidders must be endorsed on the back of the envelope.

(vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

(ix) Please note: The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

(x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Supply of grader blades.
Bid No.	ZNB 2701/12 T
Contract period:	3 years
Closing date:	5 April 2012
Closing time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mrs Sizwe Ndlovu, Tel: (033) 355-0603.

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 available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date
RFB 944/2011	Appointment of a service provider to provide security guarding services for SITA Pretoria buildings for a period of 3 years (36 months). A non compulsory briefing session will be taking place on Tuesday, 20 March 2012 at 10h00 am at Apollo Auditorium, Erasmuskloof	Thursday, 12 April 2012 at 11:00 am
RFI 030/2011	System prospectus Chief Directorate: Maritime Regulation for the Department of Transport. No briefing section	Tuesday, 10 April 2012 at 11:00 am

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO PREPARE, PACKAGE AND IMPLEMENT THE EDENDALE-BULWER HOUSING PROJECT COMPRISING OF 1 000 UNITS SITUATED WITHIN THE MSUNDUZI MUNICIPAL AREA IN TERMS OF THE TURNKEY STRATEGY

BID No. ZNB 1097/2012 HSE

Closing date: 2 April 2012 at 11h00.

Bid box No.: 14 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).

Compulsory briefing session date: 23 March 2012.

Briefing session time: 11h00.

No documents will be issued at or after the briefing session

Briefing session venue: Bessie Head Library, 260 Church Street, Pietermaritzburg (New Auditorium).

Contract period: 42 months.

Enquiries (Technical): Mr P. Mkhize, Tel. (033) 845-2037, Cell No. 082 771 5256.
T. Magagula, Tel. (033) 845-2015, Cell No. 082 771 4830.

Bid queries: Mrs R. Gafoor, Tel. (031) 336-5155.
Mr N. E. Ngwenya, Tel. (031) 336-5157.
S. Manickum, Tel. (031) 336-5165.
B. Hlongwana, Tel. (031) 336-5164

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of Service Provider to prepare, package and implement the above-mentioned low income housing project.

Documents will be made available as from 9 March 2012. A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office, 1st Floor, Tolaram House, 2 Samora Machel Street, Durban, from 08h00–15h00. A receipt must be produced to the bid section at 5th Floor, Room 518, for issue of a bid document. No bid document will be issued at the briefing session venue or after the briefing session. The original bid document must be produced at the briefing session for the departmental official to sign and endorse Section F in order to confirm attendance.

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

Applicants must comply with legislative requirements including being registered with the NHBRC, CIDB (for contractors at construction stage). Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the Municipality, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human Settlements:

* Professional Team & Scope of Works * Identify and specify role of key stakeholders * Project Management Activities * Determination of Geophysical Variation Allowance to address site specific technical constraints * Community Facilitation * Land/legal aspects * Planning processes * Proposed project design specifications (in line with the Department's prescripts) * Beneficiary Administration * Salient Project Risk * Risk mitigation measures * Implementing strategy (incorporating resources and capacity) * Quality Management System (QMS) * Proposed Development Programme and Financial Implications * Security aspects during implementation phase * Installation of internal services * Beneficiary administration processes * Conveyancing and admin processes * Other related services.

The departmental policy with regard to the limitation of projects per Implementing Agent will apply.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be submitted on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into bid box No. 14 in foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

IN ADDITION TO ALL OTHER REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED.

Key aspect of criterion	Basis for points allocation	Score	Max points
METHODOLOGY INCLUSIVE OF EPWP FRAMEWORK AND EMPOWERING OF EMERGING CONTRACTORS	Define a clear and unambiguous strategy of executing the project	Good	30
	Methology is acceptable	Fair	15
	Methology lacks clarity and flow	Poor	8
STAKEHOLDERS ORGANOGRAM	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organigram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
RESOURCES ORGANOGRAM	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
RISK AREAS	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
EXPERIENCE	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
PROJECT MANAGEMENT	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
TOTAL			100

STAGE 2:

The 90/10 preference points will be utilised. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO PREPARE, PACKAGE AND IMPLEMENT THE J2 AND QUARRY HOUSING PROJECT COMPRISING OF 1 000 UNITS SITUATED WITHIN THE MSUNDUZI MUNICIPAL AREA IN TERMS OF THE TURNKEY STRATEGY

BID No. ZNB 1098/2012 HSE

Closing date: 2 April 2012 at 11h00.

Bid box No.: 15 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).

Compulsory briefing session date: 23 March 2012.

Briefing session time: 11h00.

No documents will be issued at or after the briefing session

Briefing session venue: Bessie Head Library, 260 Church Street, Pietermaritzburg (New Auditorium).

Contract period: 42 months.

Enquiries (Technical): Mr P. Mkhize, Tel. (033) 845-2037, Cell No. 082 771 5256.

T. Magagula, Tel. (033) 845-2015, Cell No. 082 771 4830.

Bid queries: Mrs R. Gafoor, Tel. (031) 336-5155.

Mr N. E. Ngwenya, Tel. (031) 336-5157.

S. Manickum, Tel. (031) 336-5165.

B. Hlongwana, Tel. (031) 336-5164

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of Service Provider to prepare, package and implement the above-mentioned low income housing project.

Documents will be made available as from 9 March 2012. A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office, 1st Floor, Tolaram House, 2 Samora Machel Street, Durban, from 08h00–15h00. A receipt must be produced to the bid section at 5th Floor, Room 518, for issue of a bid document. No bid document will be issued at the briefing session venue or after the briefing session. The original bid document must be produced at the briefing session for the departmental official to sign and endorse Section F in order to confirm attendance.

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

Applicants must comply with legislative requirements including being registered with the NHBRC, CIDB (for contractors at construction stage). Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the Municipality, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human Settlements:

* Professional Team & Scope of Works * Identify and specify role of key stakeholders * Project Management Activities * Determination of Geophysical Variation Allowance to address site specific technical constraints * Community Facilitation * Land/legal aspects * Planning processes * Proposed project design specifications (in line with the Department's prescripts) * Beneficiary Administration * Salient Project Risk * Risk mitigation measures * Implementing strategy (incorporating resources and capacity) * Quality Management System (QMS) * Proposed Development Programme and Financial Implications * Security aspects during implementation phase * Installation of internal services * Beneficiary administration processes * Conveyancing and admin processes * Other related services.

The departmental policy with regard to the limitation of projects per Implementing Agent will apply.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to Stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be submitted on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.

2. Bids must be submitted in separate sealed envelopes into bid box No. 15 in foyer.

3. The Bid Number and closing date must be endorsed on the envelope.

4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

IN ADDITION TO ALL OTHER REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED.

Key aspect of criterion	Basis for points allocation	Score	Max points
METHODOLOGY INCLUSIVE OF EPWP FRAMEWORK AND EMPOWERING OF EMERGING CONTRACTORS	Define a clear and unambiguous strategy of executing the project	Good	30
	Methology is acceptable	Fair	15
	Methology lacks clarity and flow	Poor	8
STAKEHOLDERS ORGANOGRAM	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organigram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
RESOURCES ORGANOGRAM	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
RISK AREAS	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
EXPERIENCE	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
PROJECT MANAGEMENT	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
TOTAL			100

STAGE 2:

The 90/10 preference points will be utilised. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

KZN HUMAN SETTLEMENTS**INVITATION FOR PROPOSALS**

APPOINTMENT OF A SERVICE PROVIDER FOR PACKAGING AND IMPLEMENTATION OF WARD 7 SUKUMA SAKHE PROGRAM IN THE MKHAMBATHINI MUNICIPAL AREA WHICH IS UNDER UMGUNGUNDLOVU DISTRICT MUNICIPALITY (DC 22) (ALL RELEVANT STAGES) CONSISTING OF 1 000 UNITS IN THE MKHAMBATHINI WARD 7 RURAL HOUSING PROJECT TO BE PROCURED THROUGH TURN KEY CONTRACT STRATEGY.

BID No. ZNB 1099/2012 HSE

Closing date: 30 March 2012 at 11h00.

Bid box No.: 13 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).

Compulsory briefing session date: 19 March 2012.

Briefing session time: 11h00.

Briefing session venue: Mkhambathini Municipal Managers Boardroom, 18 Old Main Road, Camperdown, 3720.

Contract period: 42 months.

Enquiries (Technical): Mr P. Mkhize, Tel. (033) 845-2037, Cell No. 082 771 5256.

T. Magagula, Tel. (033) 845-2015, Cell No. 082 771 4830.

Bid queries: Mrs R. Gafoor, Tel. (031) 336-5155.

Mr N. E. Ngwenya, Tel. (031) 336-5157.

S. Manickum, Tel. (031) 336-5165.

B. Hlongwana, Tel. (031) 336-5164

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of Service Provider to prepare, package and implement the above-mentioned low income housing project.

Documents will be made available as from 9 March 2012. A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office, 1st Floor, Tolaram House, 2 Samora Machel Street, Durban, from 08h00–15h00. A receipt must be produced to the bid section at 5th Floor, Room 518, for issue of a bid document. No bid document will be issued at the briefing session venue or after the briefing session. The original bid document must be produced at the briefing session for the departmental official to sign and endorse Section F in order to confirm attendance.

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

Applicants must comply with legislative requirements including being registered with the NHBRC, CIDB (for contractors at construction stage). Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the Municipality, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human Settlements:

* Relevant Risk Processes * Community Facilitation * Land Audit/Land acquisition * Relevant Planning Activities culminating in planning consent/approvals * Social Compact Agreement Finalization * Environmental Impact Assessments * Geotechnical Investigation * Land Suitability Studies * Beneficiary Administration/Tenure arrangements * Submission to Department of Human Settlements for approval of housing project * Investigation of Bulk Services/Service Agreements * Approval of building plan by relevant authorities * Other related services.

The departmental policy with regard to the limitation of projects per Implementing Agent will apply.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be submitted on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.

2. Bids must be submitted in separate sealed envelopes into bid box No. 13 in foyer.

3. The Bid Number and closing date must be endorsed on the envelope.

4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

IN ADDITION TO ALL OTHER REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED.

Key aspect of criterion	Basis for points allocation	Score	Max points
METHODOLOGY INCLUSIVE OF EPWP FRAMEWORK AND EMPOWERING EMERGING CONTRACTORS	Define a clear and unambiguous strategy of executing the project	Good	30
	Methology is acceptable	Fair	15
	Methology lacks clarity and flow	Poor	8
STAKEHOLDERS ORGANOGRAM	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
RESOURCES ORGANOGRAM	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1

Key aspect of criterion	Basis for points allocation	Score	Max points
RISK AREAS	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
EXPERIENCE	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
PROJECT MANAGEMENT	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
TOTAL			100

STAGE 2:

The 90/10 preference points will be utilised. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

KZN HUMAN SETTLEMENTS**INVITATION FOR PROPOSALS****APPOINTMENT OF A SERVICE PROVIDER TO PACKAGE AND IMPLEMENT THE RECTIFICATION OF 585 HOUSES IN VARIOUS WARDS WITHIN THE MSUNDUZI MUNICIPALITY: UMGUNGUNDLOVU AREA IN TERMS OF THE DEPARTMENT'S RECTIFICATION PROGRAMME.****BID No. ZNB 1100/2012 HSE**

Closing date: 30 March 2012 at 11h00.

Bid box No.: 16 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).

Compulsory briefing session date: 22 March 2012.

Briefing session time: 11h00.

Briefing session venue: Bessie Head Library, 260 Church Street, Pietermaritzburg (old Auditorium).

Contract period: 18 months.

Enquiries (Technical): Mr P. Mkhize, Tel. (033) 845-2037, Cell No. 082 771 5256.
T. Magagula, Tel. (033) 845-2015, Cell No. 082 771 4830.

Bid queries: Mrs R. Gafoor, Tel. (031) 336-5155.
Mr N. E. Ngwenya, Tel. (031) 336-5157.
S. Manickum, Tel. (031) 336-5165.
B. Hlongwana, Tel. (031) 336-5164

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of Service Provider to prepare, package and implement the rectification of 585 houses in various wards within the Msunduzi Municipality: Umgungundlovu area.

Documents will be made available as from 9 March 2012. A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office, 1st Floor, Tolaram House, 2 Samora Machel Street, Durban, from 08h00–15h00. A receipt must be produced to the bid section at 5th Floor, Room 518, for issue of a bid document. No bid document will be issued at the briefing session venue or after the briefing session. The original bid document must be produced at the briefing session for the departmental official to sign and endorse Section F in order to confirm attendance.

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

Applicants must comply with legislative requirements including being registered with the NHBRC, CIDB (for contractors at construction stage). Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the Municipality, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human Settlements:

* Professional Team & Scope of Works * Project Management Activities * Determination of Geophysical Variation Allowance to address site specific technical constraints * Community Facilitation and beneficiary management * Demolition and disposal of spoil aspect * Establishing and de-establishing of temporary transit camps with the aim of retaining and handing the structure over to the Department's Assets Management Component for storage for future use * Relocation and return of affected families to the rectified houses * Security of site/s up to hand-over stage * All applicable legislative requirements * Design of and specification of product, in line with the Department's Norms and Standards and applicable prescripts * Enrolment of houses with NHBRC * Disconnection and re-connection of utility services * Development Programme and Financial Implication (cash-flow) * identification and role of key stakeholders and salient project risks * Risk mitigation measures * Other related services * Quality Management System (QMS) * Other related services.

The departmental policy with regard to the limitation of projects per Implementing Agent will apply.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be submitted on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.

2. Bids must be submitted in separate sealed envelopes into bid box No. 16 in foyer.

3. The Bid Number and closing date must be endorsed on the envelope.

4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

IN ADDITION TO ALL THE OTHER REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED.

Key aspect of criterion	Basis for points allocation	Score	Max points
METHODOLOGY INCLUSIVE OF EPWP FRAMEWORK AND EMPOWERING OF EMERGING CONTRACTORS	Define a clear and unambiguous strategy of executing the project	Good	30
	Methology is acceptable	Fair	15
	Methology lacks clarity and flow	Poor	8
STAKEHOLDERS ORGANOGRAM	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
RESOURCES ORGANOGRAM	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
RISK AREAS	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
EXPERIENCE	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
PROJECT MANAGEMENT	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
TOTAL			100

STAGE 2:

The 90/10 preference points will be utilised. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT REQUESTS FOR INTERESTED BIDDERS TO BID FOR THE FOLLOWING TENDER:

TENDER No.	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 186/02/2012	Heavy rehabilitation of D327 (18,66 km) from Hammanskraal to Boekenhoutskloof	4 CE	<i>Venue:</i> 1215 Michael Brink Street, Koedoespoort. <i>Date:</i> 20 March 2012. <i>Time:</i> 11h00	13th April 2012 at 11:00

We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Tender requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and Shareholders.
- Proof of CIDB registration (4 CE)

Functionality:

Experience of key staff attach CV's and relevant certificate (40), Site Agent, Foreman, Safety Officer	Tenderer's Experience (40) 2 completion certificates for relevant projects	Quality procedures and project plan (20)
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Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00.

41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 9 March 2012.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Ms Carol Pooe, Tel: (011) 355-9258.

For technical specification enquiries may be addressed to Mr Edmond Katiyo on Cell: 083 709 0685.

Telegraphic, telephone, telex, facsimile and the late tender will not be accepted.

Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

INVITATION FOR CONSULTING ENGINEERS:

The Gauteng Department of Roads and Transport (DRT) invites experienced CESA (Consulting Engineers South Africa) ECSA registered Consulting Engineers to submit proposals for the design of Provincial Roads around Gauteng Province as listed below:

BID No.	Bid description
RFP 44/02/2012 (K154)	Preliminary to detail design of Provincial Road K154 Phase 2 (Graceview Access Road to Old Vereeniging Road (R82/P1-1) a one lane projection
RFP 45/02/2012 (K77)	Preliminary to detail design of Provincial Road - K77: Gauteng Highlands, Elizabeth Road to K154 (Phase 1)
RFP 46/02/2012 (K54)	Preliminary to detail design of Provincial Road - K54: Tsamaya Avenue to P154-1 (K22), (SPTN)
RFP 47/02/2012 (K69)	Preliminary to detail design of Provincial Road - K69: Lynwood Road to Mamelodi (SPTN)

We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Tender requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and Shareholders.
- CESA Registration (attach CESA Certificate).

Bid documents in CD format containing the Terms of Reference, Conditions of Bid and other requirements in terms of the Supply Chain Management Policy can be purchased from 41 Simmonds Street, 8th Floor, Sage Life North Tower from 16th March 2012 during official hours at a cost of R300 per project.

Bidders are required to attend the compulsory site briefing meeting which will be held on the 23rd March 2012 at 10:00 hours in Room 69, Michael Brink Street 1215, Koedoespoort.

Two envelopes system will be used:

1. Technical Proposal.
2. Financial Proposals.

Technical proposals and financial proposals shall be submitted sealed in two different envelopes clearly marked technical proposal and financial proposal respectively. The two envelopes shall be enclosed in one plain envelope clearly marked with the bid no and bid description for each project tendered for and shall be deposited in the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tender closing date: 13 April 2012, Time: 11h00.

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

Failure to adhere to tender requirements, tenders will be disqualified.

For technical queries contact Mr E. Sikaala, Tel: (011) 355-7037 or e-mail: Edwin.Sikaala@gauteng.go.za

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	100 Units 3 lever mortice locks and handles 50 units 4.2 mm steel bits, 200 units cupboard locks escutcheons plates (brass), 50 units 100 mm brass barrel bolts.
Quotation number:	ZNQ 2158/11/12.
Closing date:	2012/03/19.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	3 Units, upgrading of main theatre doors.
Quotation number:	ZNQ 2245/11/12.
Compulsory site meeting:	
Date:	2012/03/14.
Time:	09:00.
Place:	Building workshop (PMMH).
Closing date:	2012/03/19.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.

SUPPLY:	Repairs to waste area and old reel cage.
Quotation number:	ZNQ 2255/11/12.
Compulsory site meeting:	
Date:	2012/03/14.
Time:	09:00.
Place:	Building workshop (PMMH).
Closing date:	2012/03/19.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	3 units upgrading of casualty theatre doors.
Quotation number:	ZNQ 2256/11/12.
Compulsory site meeting:	
Date:	2012-03-14.
Time:	09:00.
Place:	Building workshop (PMMH).
Closing date:	2012/03/19.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT SOCIAL DEVELOPMENT

BID No. NC/SOC/003/2012

CLOSING DATE: 31 MARCH 2012

CLOSING TIME: 11:00

RE-INVITATION TO BID FOR THE: SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF CONNECTIVITY AT 35X SATELLITE OFFICES FOR A PERIOD OF 36 MONTHS AT 0% ESCALATION

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.
 Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.
 Telephone: (053) 874-9174 or (053) 874-9210.
 Facsimile: (053) 871-2441.
 E-mail: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

PLEASE NOTE:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (Bid Document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, No. 5 of 2000 and its revised Regulations of 2011.
3. Certification:
 - 3.1 Bidders shall submit originally certified copies of at least one (1) of the following ICASA licenses:
 - ECNS/ECS
 - IECNS/IECS
 - 3.2 All communication hardware shall be ICASA approved.
4. In order to qualify for preference points out of 10 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. A non-refundable deposit of R20,00 is payable per set of bid documents.
6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www/northern-cape.gov.za) on Friday, 13 April 2012.

AgriSETA

INVITATION TO BID

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. The agricultural sector is vast and the demarcation of AgriSETA covers both primary agricultural activities as well as secondary activities which exist in support of the farming sector in South Africa. Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA requires the services of a legal practice, preferably in reasonable proximity of AgriSETA (Pretoria) to provide legal services to AgriSETA with regard to:

General Legal Services—services are ad-hoc by nature including but not restricted to:

- Discretionary grant matters.
- Mandatory grant matters.
- HR matters and Labour Law.
- Reporting on statutory changes.
- Legal advice.
- Governance.
- ETQA matters.
- Matters of a financial nature.
- Contract vetting.

Please quote AS/2011/RFB/015/Legal Services in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

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

The closing date for submissions is Friday, 13 April 2012 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Officer, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

NATIONAL NUCLEAR REGULATOR (NNR)

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

Bidders are hereby invited for:

1. NNRSCM01/2012: Maintenance and support services of cisco equipment.

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

The closing date for submission for these tenders is Friday, 5 April 2012 at 12:00. No faxed, e-mailed or late proposals will be accepted.

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

CANCELLATION OF BIDS

Service: Appointment of a service provider for the establishment of the database for the event management service providers.

Bid No.: ZNT 32 DEDT 11/12.

INVITATION FOR BIDS

Bid Number: ZNT 42 DEDT 11/12.

Description: Appointment of a service provider for the establishment of database for events management service providers.

Closing date: 13-04-2012.

Closing time: 11h00.

Compulsory briefing session date and time: 19-03-2012 at 10h00.

Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.

Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700,

E-mail: maphumulol@kznded.gov.za

Mr Nkosinathi Dlamini, Tel: (033) 264-2737,

E-mail: dlaminink@kznded.gov.za

Technical enquiries: Ms Sihle Mazibuko, Tel: (031) 310-5333. E-mail: mazibukos@kznded.gov.za

Bids documents available: **The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.**

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

FASSET

INVITATION TO BID

Fasset is statutory body established through the Skills Development Act of No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

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

Please quote **Reference: FAS/LD/SP/CSR/CON417** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from Romaana Vally at romaana.vally@fasset.org.za Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Romaana Vally at (011) 476-8570.

The closing date for submissions is Friday, 6 April 2012 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

MINTEK

INVITATION TO TENDER FOR THE SUPPLY OF CONSUMABLE MATERIALS

BID No. MINTEK 01/2012

Mintek, an autonomous Research and Development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the Supply of Consumable Materials.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the services offered are in accordance with Minteks' requirements.

As such, the provider will evaluate Minteks' requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Minteks' web page. (www.mintek.co.za)

Tenders close on: 12 April 2012 at 12h00.

Tenders received thereafter will not be considered.

At least two (2) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be in a sealed envelope clearly marked as **Supply of Consumable Materials, MINTEK 01/2012** and be deposited in the tender box at the Security Office.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

AGRICULTURAL RESEARCH COUNCIL (ARC)

REQUEST FOR PROPOSALS

The Agricultural Research Council—Onderstepoort Veterinary Institute (ARC-OVI) hereby invites bids for the following:

Bid No: ARC/07/03/12.

Bid Name: Rendering of occupational health and safety services.

A compulsory briefing session will be held on:

Date: 14 March 2012.

Time: 9:00.

Venue: ARC-OVI, 100 Old Soutpan Road (M35), Onderstepoort.

Bid documents will be available from 12 March 2012 between 7:30 and 16:00 Monday to Friday.

Closing date: 23 March 2012.

Time: 11:00.

Bidders must take particular note of the following:

Only bidders complying with the requirements as specified in the bid document shall be considered.

The physical address for collection of bid documents during working hours between 8:00 and 15:00 from the 1st Monday after advert was placed, 100 Old Soutpan Road (M35), Supply Chain Management, Building 31, Onderstepoort, 0110.

The site meeting will commence at the time indicate above. No late arrivals will be allowed for participation in the site meeting. It is the responsibility of the Bidder to be punctual. No telephonic apologies or permissions for late coming will be accepted or granted. The site meeting will commence at ARC-OVI, Wool Building.

It will be the bidders' responsibility to check the document on receipt for completeness and to notify the ARC of any discrepancies or omissions. It is the bidders' responsibility to provide all the signatures, data and information requested completely and in the form required, failure to do so may be regarded by the ARC as a non-responsive bid. Documents containing tipp-ex for correction purposes will not be accepted.

No telephonic enquiries will be allowed in terms of bids above. Only written communication via e-mail or fax will be attended to. ARC will not enter into any discussions with bidders after the closure of the bids until the evaluation and appointment process is completed.

Only original bid documents that are deposited in the ARC tender box are accepted. No late bids will be accepted. Telegraphic, telephonic, telex, facsimile and the late bids will not be accepted. Bids to be deposited at the tender box situated at the main security gate of the ARC-OVI main campus, 100 Old Soutpan Road, Onderstepoort, 0110. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bid document.

All communication shall be in English. The ARC shall not take any responsibility for non-receipt of communication from a bidder.

For enquiries, please contact: The Supply Chain Accountant, Ms. Corné van Huyssteen, Tel: (012) 529-9479/9111, Fax: 086 298 1681/(012) 529-9307. E-mail: VanhuyssteenC@arc.agric.za

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be collected from the eThekwini District Office.
- (vii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached (original), regardless of the price quoted. Only original documents will be accepted.
- (viii) All tender documents to be accompanied by a certified copy of CIDB Certificate.
- (ix) All quotation forms to be collected from the eThekwini District Office, 83 King Cetshwayo Highway, Mayville. Documents will not be handed out after closing date.

SUPPLY:	Maintenance, servicing, upgrading, replacement and minor new works for structural work. (Installation of wash-rooms sanitary accessories, hygiene services and pest control service.)
Quotation Number:	ZNQ 833/12/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-13.
Site:	eThekweni District Office Highway House.
SUPPLY:	Maintenance, upgrading, replacement and minor new works for structural work. (Convert the toilets into store-room.)
Quotation Number:	ZNQ 269/07/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-14.
Site meeting time:	11:00.
Site:	Maphephetheni Clinic.
SUPPLY:	Maintenance, repair, upgrading, minor new works for structural work. Painting of clinic (interior and exterior).
Quotation Number:	ZNQ 349/07/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-14.
Site meeting time:	11:00.
Site:	Maphephetheni Clinic.
SUPPLY:	Maintenance, repair, upgrading, minor new works for structural work. (Plumbing).
Quotation Number:	ZNQ 811/11/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-14.
Site meeting time:	11:00.
Site:	Maphephetheni Clinic.
SUPPLY:	Maintenance, replacement, repair, upgrading, minor new works for structural work. (Replace asbestos, gutters, plumbing, etc).
Quotation Number:	ZNQ 270/07/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-14.
Site meeting time:	09:00.
Site:	Sivananda Clinic.
SUPPLY:	Maintenance, replacement, repair, upgrading, minor new works for structural work. (Replace louver windows frames supply install steel window frame, remove burglar guards, etc).
Quotation Number:	ZNQ 265/07/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-14.
Site meeting time:	09:00.
Site:	Sivananda Clinic.

SUPPLY:	Maintenance, replacement, repair, upgrading, minor new works for structural work (Supply and install porcelain floor tiles).
Quotation Number:	ZNQ 190/06/11–12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-15.
Site meeting time:	09:00.
Site:	Lindelani Clinic.
SUPPLY:	Maintenance, replacement, repair, upgrading, minor new works for structural work. (Existing patients shelter to be closed with crommadeck).
Quotation Number:	ZNQ 190/06/11–12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-15.
Site meeting time:	10:00.
Site:	Ntuzuma Clinic.
SUPPLY:	Maintenance, replacement, repair, upgrading, minor new works for structural work. (Replace taps, toilet pans/seats etc).
Quotation Number:	ZNQ 812/11/11–12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-15.
Site meeting time:	10:00.
Site:	Ntuzuma Clinic.
SUPPLY:	Maintenance, replacement, repair, upgrading, minor new works for structural work. (Tiling).
Quotation Number:	ZNQ 535/09/11–12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-16.
Site meeting time:	09:00.
Site:	Magabheni Clinic.
SUPPLY:	Minor new works for structural work. (Supply and fit patients' shelter).
Quotation Number:	ZNQ 708/11/11–12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-16.
Site meeting time:	10:00.
Site:	Folweni Clinic.
SUPPLY:	Maintenance, replacement, repair, upgrading, minor new works for structural work. (Roofing).
Quotation Number:	ZNQ 546/09/11–12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-16.
Site meeting time:	11:00.
Site:	Umlazi "L" Clinic.

SUPPLY:	Maintenance, replacement, repair, upgrading, minor new works for structural work. (Supply and install burglar guards).
Quotation Number:	ZNQ 536/09/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-16.
Site meeting time:	11:00.
Site:	Umlazi "L" Clinic.
SUPPLY:	Maintenance, replacement, repair, upgrading, minor new works for structural work. (Supply and fit patients' shelter).
Quotation Number:	ZNQ 540/09/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	2012-03-16.
Site meeting time:	12:00.
Site:	Umlazi "K" Clinic.
SUPPLY:	Learning Aids: South African African Audio-Compact Disk, Multi-media CD-Rom material and Course Text Book Package (Beginners Course of IsiZulu and English).
Quotation Number:	ZNQ 788/11/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Countdown digital timer (with jumbo display).
Quotation Number:	ZNQ 1034/02/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Syringes-vanish-point (retractable)
Quotation Number:	ZNQ 1034/02/11-12.
Closing date:	2012-03-28.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY:	Supply and installation of programmable LED signage.
Quotation number:	ZNQ 01/03/2012.
Compulsory site inspection:	20 March 2012.
Closing date:	3 April 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla.
Tel:	(033) 413-9459
SUPPLY:	Conversion of boiler house into offices.
Quotation number:	ZNQ 02/03/2012.
Compulsory site inspection:	20 March 2012.
Closing date:	3 April 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla.
Tel:	(033) 413-9459
SUPPLY:	Supply and installation of maintenance craftlock roofing.
Quotation number:	ZNQ 03/03/2012.
Compulsory site inspection:	20 March 2012.
Closing date:	3 April 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla.
Tel:	(033) 413-9459
SUPPLY:	Renovations to OPD new waiting area.
Quotation number:	ZNQ 04/03/2012.
Compulsory site inspection:	20 March 2012.
Closing date:	3 April 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla.
Tel:	(033) 413-9459
SUPPLY:	Conversion of incinerator house to medical gas.
Quotation number:	ZNQ 08/03/2012.
Compulsory site inspection:	20 March 2012.
Closing date:	3 April 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla.
Tel:	(033) 413-9459
SUPPLY:	Supply and installation of boom gates.
Quotation number:	ZNQ 09/03/2012.
Compulsory site inspection:	20 March 2012.
Closing date:	3 April 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla.
Tel:	(033) 413-9459

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001. Tel. (031) 314-2333. Fax. (031) 314-2223.
- (vi) Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.

- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price
- (viii) Samples must be available for each item during adjudication process.
- (ix) Tenderers at no given time should deviate from specifications.
- (x) All items must be quoted for.
- (xi) It is compulsory for suppliers or contractors to attend site meetings.
- (xii) Incomplete quotation forms may be disqualified.
- (xiii) Quotation must be valid for 90 days.

SUPPLY: 8 000 units x Spinal Needles as per specification.
 Quotation number: ZNQ 56 of 2012.
 Contract period: 6 months.
 Closing date: 2012-03-23.
 Closing time: 11:00.
 Specification enquiries: Mrs Fanela Zungu, Tel. (031) 314-2333.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

SUPPLY: Electric Tow Tractor.
 Quotation number: ZNQ 1220/11/12.
 Closing date: 2012-03-23.
 Closing time: 11h00.
 Contact person regarding specification: Mr B. Shinga.
 Enquiries: Mr B. Shinga/Mrs Janjies.

RE-ADVERTISEMENT

SUPPLY: Red meat.
 Quotation number: ZNQ 1221/11/12.
 Closing date: 2012-03-23.
 Closing time: 11h00.
 Contact person regarding specification: Mr B. Shinga.
 Enquiries: Mr B. Shinga/Mrs Janjies.

SUPPLY: Refuse Plastic Bags (Clear) 760 mm x 970 mm, 40 mic.
 Quotation number: ZNQ 1224/11/12.
 Closing date: 2012-03-23.
 Closing time: 11h00.
 Contact person regarding specification: Mr B. Shinga.
 Enquiries: Mr B. Shinga/Mrs Janjies.

SUPPLY:	General Waste Management.
Quotation number:	ZNQ 1223/11/12.
Closing date:	2012-03-23.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga.
Enquiries:	Mr B. Shinga/Mrs Janjies.
SUPPLY:	Juice Concentrated 5ℓ.
	Juice Fruit Nectar 100% 250 ml.
Quotation number:	ZNQ 1222/11/12.
Closing date:	2012-03-23.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga.
Enquiries:	Mr B. Shinga/Mrs Janjies.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

SERVICE:	Provide in-housing training for fifty health and safety representatives.
Quotation number:	ZNQ ND 1158/2011-12.
Closing date:	2012-03-23.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.

- (viii) A certified copy of a BBBEE Verification Certificate must be submitted. An original Tax Clearance Certificate must accompany the quotation regardless of price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Wooden walking sticks.
Quotation number:	ZNQ 495 of 2011/12.
Closing date:	2012-03-28.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Hinged knee braces—small.
Quotation number:	ZNQ 496 of 2011/12.
Closing date:	2012-03-28.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Hinged knee braces—medium.
Quotation number:	ZNQ 497 of 2011/12.
Closing date:	2012-03-28.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Hinged knee braces—large.
Quotation number:	ZNQ 498 of 2011/12.
Closing date:	2012-03-28.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Hinged knee braces—X-large.
Quotation number:	ZNQ 499 of 2011/12.
Closing date:	2012-03-28.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Hinged knee braces—XX-large.
Quotation number:	ZNQ 500 of 2011/12.
Closing date:	2012-03-28.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Hinged knee braces—XXX-large.
Quotation number:	ZNQ 501 of 2011/12.
Closing date:	2012-03-28.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Beige memoflex 10 mm.
Quotation number:	ZNQ 502 of 2011/12.
Closing date:	2012-03-28.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

RE-ADVERTISEMENTS

SUPPLY:	Supply and deliver kleenex paper dispensers 20 units.
Quotation number:	ZNQ 43/11/2012.
Closing date:	2012-03-27.
Time:	11:00.
Contact person:	Ayanda Dladla.
Tel.	(033) 413-9459.
SUPPLY:	Cardiotocograph-single as per spec.
Quotation number:	ZNQ 40/12/2012.
Closing date:	2012-03-27.
Time:	11:00.
Contact person:	Ayanda Dladla.
Tel.	(033) 413-9459.

DEPARTMENT OF HEALTH KWAZULU-NATAL

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

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

SUPPLY:	Supply and delivery of dry groceries for the period 6 months contract.
Quotation No:	ZNQ 647/2011/12.
Closing date:	2012-02-27 @ 11h00.
Contact person:	Mandla.
Contact person (specification):	N. J. Dlamini—Ext 1063.

SUPPLY:	Supply and delivery of breads for the period 6 months contract.
Quotation No:	ZNQ 648/2011/12.
Closing date:	2012-02-27 @ 11h00.
Contact person:	Mandla— Ext 1058.
Contact person (specification):	N. J. Dlamini—Ext 1063.
SUPPLY:	Supply and delivery of meat and other meat products 6 months contract.
Quotation No:	ZNQ 649/2011/12.
Closing date:	2012-02-27 @ 11h00.
Contact person:	Mandla—Ext 1058.
SUPPLY:	Washing of hospital linen for the period 6 months contract.
Quotation No:	ZNQ 650/11/12.
Closing date:	2012-02-27 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	E. T. Sibiyi—Ext 1103.
SUPPLY:	Update internal signage
Quotation No:	ZNQ 651/11/12.
Closing date:	2012-02-27.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	F. P. Simelane—Ext 1006.
SUPPLY:	Defibrillation, portable electrical Biphasic.
Quotation No:	ZNQ 652/11/12.
Specification No.:	H.T.S. No. E33 (Electronic)
Closing date:	2012-02-27 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	Z. E. Khumalo—Ext 1123.
SUPPLY:	Electro-Surgical unit (Diathermy).
Quotation No:	ZNQ 554/11/12.
Specification No.:	H.T.S. No. E2 (Electronics)
Closing date:	2012-02-27 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	B. M. Ngubane—Ext 1162.
SUPPLY:	Supply of curtains for kitchen 120 cm (H) x 100 cm (H) cream/brown in colour x 02.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla.
Contact person (specification):	K. P. Magwaza.
SUPPLY:	Supply of curtains 100 cm (W) x 100 cm (H) x 02.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	K. P. Magwaza.
SUPPLY:	Supply of curtains for clinic 200 cm (W) x 180 cm (H) x 24.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	K. P. Magwaza.
SUPPLY:	Supply of curtains for nurse's home 120 cm (W) x 100 cm (H) x 02.
Quotation No:	ZNQ 587/11/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	K. P. Magwaza.

SUPPLY:	Supply of curtains for kitchen 250 cm (W) x 80 cm (H) x 03.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	K. P. Magwaza.
SUPPLY:	Supply of curtains for screen around beds 400 cm (W) x 200 cm (H) x 04.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	K. P. Magwaza.
SUPPLY:	Supply of curtains for nurse's home 200 cm (W) x 201 cm (H) x 17. Golden brown.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	K. P. Magwaza.
SUPPLY:	Supply of curtains 230 cm (W) x 160 cm (H) x 04. Golden brown.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	S. Ngema.
SUPPLY:	Supply of curtains 250 cm (W) x 160 cm (H) x 01. Golden brown.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	K. P. Magwaza.
SUPPLY:	Supply of curtains 200 cm (W) x 160 cm (H) x 06. Golden brown.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	S. Ngema.
SUPPLY:	Supply of curtains 360 cm (W) x 203 cm (H) x 03. Golden brown.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	S. Ngema.
SUPPLY:	Supply of curtains 225 cm (W) x 203 cm (H) x 03. Golden brown.
Quotation No:	ZNQ 587/2011/12.
Site meeting:	2012-03-19 @ 10:00
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	S. Ngema.
SUPPLY:	Supply of Vaccine fridge 340ℓ (Domestic) x 04.
Quotation No:	ZNQ 746/2011/12.
Closing date:	2012-03-29 @ 11h00.
Contact person:	Mandla—Ext 1058.
Contact person (specification):	S. Ngema.

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

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original B-BBEE Certificate 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.

SUPPLY:	Supply and delivery industrial tow tractor x 1 unit.
Bid Number:	ZNB 93/02/11.
Closing date:	2012-04-11 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel. (033) 395-4245.
SUPPLY:	Project management training x 20 candidates.
Bid Number:	ZNB 109/03/11.
Closing date:	2012-03-28 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel. (033) 395-4245.
SUPPLY:	Standard pillows with waterproof covers x 4 000 units.
Bid Number:	ZNB 110/03/11.
Closing date:	2012-04-11 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel. (033) 395-4245.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICES:	Request for Proposal for Business Continuity and Information Technology Disaster Recovery Plan.
Contract period:	1 Year.
Bid number:	ZNP 0020/12 T.
Closing date:	2012-04-05.
Closing time:	11h00.
<i>Compulsory briefing session:</i>	
Date:	2012--03-15.
Time:	08:30.
Venue:	Department of Transport, 172 Burger Street, Executive Building, 1st Floor.
Contact person for documents:	Ms Sandile Nkala. Tel. (033) 355-8975.
Enquiries regarding specification:	Ms Jenny Scott. Tel. (033) 355-8862.

NATIONAL PROSECUTING AUTHORITY (SA)

INVITATION TO BID

<i>Bid Number:</i>	NPA 13-11/12.
<i>Description:</i>	Appointment of a service provider to provide comprehensive facilities management services for NPA: DPP Pietermaritzburg and DDPP Durban for a period of two (2) years.
<i>Closing date:</i>	29 March 2012.
<i>Closing time:</i>	11h00 am.

Bid document will be available on 12 March 2012 and obtainable at:

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

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

DPP Pietermaritzburg Office

Date: 19 March 2012.

Time: 11h00 am–13h00 pm.

Venue: 325 Pietermaritz Street.

DDPP Durban Office

Date: 20 March 2012.

Time: 11h00 am–13h00 pm.

Venue: 88 Joe Slovo Street, Southern Life Building, 2nd Floor, AFU Boardroom.

NB: Failure to attend both compulsory briefing sessions/site inspections will result in disqualification.

Bid enquiries: Mrs Thembi Ndleleni, Tel: (012) 845-7013. E-mail: tenders@npa.gov.za

Pietermaritzburg Technical enquiries: Mr Mandlenkosi Mqokozo, Tel: (033) 264-3320.

Durban Technical enquiries: Ms Celeste Adams, Tel: (031) 334-5014.

E-mail: tenders@npa.gov.za.

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

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. CS/004/03/2012

TENDER FOR THE PROVISION OF WORKFORCE PLAN FOR SANSA

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

The purpose and intent of this tender is for service providers to assist SANSA Directorates/Business Units and Operating Divisions with all aspects of workforce planning and the finalization of a 3 year horizon SANSA Workforce Plan.

The selected service provider will be expected to perform all tasks under the resulting agreement in accordance with professional standards.

To bid, organizations must:

1. Be in possession of a valid original tax clearance certificate.
2. Provide SANSA with a minimum of three contactable client references.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Corporate Office or Website (www.sansa.org.za) after 09h00 from Monday, 12 March 2012.

The physical address for collection of tender documents is: Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria.

There will be no briefing session for this project.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Takalani Ramovha via e-mail: tramovha@sansa.org.za

The closing time for receipt of tenders is 11h00 on Friday, 13 April 2012.

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

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

OFFICE OF THE PREMIER

NORTHERN CAPE PROVINCIAL GOVERNMENT

TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE FOLLOWING SERVICE

TENDER No. PO 01/02/2012

The Northern Cape Provincial Government is in the process of procuring a business intelligence solution (BIS) that will assist in the Monitoring and Evaluation of government programmes and policies as well as to assist in the planning process. This BIS will form an integral part of the Nerve Centre that will be established in the Office of the Premier.

Acceptable Bids will be evaluated by using the New Preferential Procurement Framework Act No. 5 of 2005, 90/10 preferential points system as set out in the Tender Documents.

Functionality Requirements	Weights
Provide evidence of similar Projects and References	
Training (Refer to bullet points)	
Must have sufficient resources to start the implementation without depending on Government funding.	
The proposal should include a Business Model where local people are trained on the system, with the goal of establishing a local Branch or Office with support staff, in order to give effect to the goal of job creation.	
Bidders should adhere to all Bid Specifications.	

Please note:

- The Bid will be evaluated and adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 preferential Point System.
 - Price = 90 Points.
 - BBBEE = 10
- The original and valid TAX clearance (Tender) certificate as indicated in the standard Bid Document NCP2 must be attached to your Bid Documents.
- Preferred Bidders will enter into a Service level Agreement with the Office of the Premier.
- Bidders should also include an original accredited BBBEE certificate as indicated in NCP6.1 (Preference points claim form of the preferential procurement regulation 2011) effective from 07/12/2011.
- A non-refundable deposit of R200,00 is payable per set of bid documents.
- Names of bidder that submitted bids will be published on the website of Office of the Premier.
- A compulsory briefing session, will be held on 6 March 2012 at 10:00 at the Office of the Premier, JW Sauer Building, Ground Floor, IT Boardroom.

Enquiries for Supply Chain: Ms C Cloete, Tel. (053) 838-2776, or
Ms M Matsie, Tel. (053) 838-2779.

Enquiries for Technical issues: Mr L Farrel, Tel. (053) 802-5110.

Closing date: 16 March 2012 at 11:00.

GAUTENG ENTERPRISE PROPELLER (GEP)**REQUEST FOR PROPOSALS (RFP 001/001/2012)****INVITATION TO SUBMIT PROPOSALS FOR RENDERING THE INTERNAL AUDIT SERVICES**

GEP hereby invites suitably qualified companies/firms with the relevant competencies, expertise and experience to render the Internal Audit Services for a period of three years.

GEP requires an effective and efficient internal audit function in terms of the PFMA; the contract term is three years subject to effective service delivery.

GEP would like to appoint two service providers a medium and small company for transferring of skills and training previously disadvantaged individuals.

The bid document together with the terms of reference which are important for the preparation of the proposal/bid can be obtained at the GEP offices from 9 am on the 9th of March to the 30th March 2012 at a non-refundable amount of R100,00, which should be deposited into the following bank account:

Name of bank: First National Bank.

Name of holder: Gauteng Enterprise Propeller.

Branch number: 255005.

Bank account number: 62327389252.

Reference number: RFP 001/001/2012.

Proof of payment will be required on collection of bid.

Completed proposals/bids documents must be submitted in a sealed envelope clearly marked with the bid reference number and deposited in the GEP bid box situated at: No. 124 Main Street, 6th Floor, Marshalltown, 2107. Contact person: Ms Lopang Kwape, Tel: (011) 085-2001.

The closing date of the proposals/bids is 13th April 2012 at 11h00.

There will be no briefing session.

NB: GEP will not accept bid documents sent by post and under no circumstances will late submissions be accepted. GEP reserves the right to accept and/or reject any bid and it may withdraw the bid without any notice.

EXPORT CREDIT INSURANCE CORPORATION OF SOUTH AFRICA LIMITED (ECIC)**INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE EXPORT CREDIT INSURANCE CORPORATION OF SA LTD DATABASE**

The Export Credit Insurance Corporation of SA Ltd is inviting qualified and experienced service providers to register on its supplier database for the following services:

- Computer equipment.
- Cleaning services.
- Hygiene services.
- Couriers services.
- Art work.
- Audio recording and conferencing.
- Books and publications.
- Catering.
- Disposal.
- Economic impact assessment.
- Electrical maintenance and installation of electrical equipment.
- Entertainers i.e. dancers, musicians, poets, crafts person etc.
- Furniture manufacturing, installation maintenance.
- Install security system.
- Install telecommunication equipment (nortel), network and maintain.
- Install, repair, remove alarm system.
- Install filing system and shelf.
- Internal audit.
- Locksmith.
- Office furniture.

- Office stationery.
- Pest control.
- Photostat copies.
- Plant, flowers and other decorations.
- Printing, layout and design.
- Training (project management, financial management, financial modelling, advanced excel).
- Workshops, seminars, etc.
- Credit risk service.
- Rating agencies.
- Asset consultants.
- Pastel services.
- Industry report subscription.
- Country risk analysis/subscription.
- Actuarial services.
- Economic model developers.
- Legal services.
- Human Resources (payroll).
- Tax services.
- External auditors.

Requirements: Fully completed registration forms, BBBEE certificate, SARS original Valid Tax Clearance Certificate, Company Profile, CK 1, certified copies of IDs of shareholders.

Registration forms are obtainable from:

The Export Credit Insurance Corporations of SA Ltd. Postal address: PO Box 528, Menlyn, 0063. Physical address; 36 Ingersol Road, Lynnwood Glen, 0081.

Closing date: 30 April 2012.

Enquiries: Ms Gqamile Nkabinde, Tel: (012) 471-3830; Ms Manana Bosilong, Tel: (012) 471-3823.

The database forms are available from the ECIC website: (<http://www.ecic.co.za>) Completed registration forms must be hand delivered or posted to the above-mentioned address.

SEDIBENG DISTRICT MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER

Suitably qualified service providers are hereby invited to submit proposals on the following:

BID No.	DESCRIPTION	CONTACT PERSON
8/2/2/14-2010	Proposals for network cabling and cabling repairs to the Sedibeng District Municipality Information Technology Department	Mr André Mans Tel. (016) 450-3049/3202

The employer is the Sedibeng District Municipality.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie and Beaconsfield Avenues, Vereeniging.

[Enquiries: Ms Sibulele Njongi, Tel: (016) 450-3036.]

Documents may be collected during working hours after **08:30 to 15h30 on Friday, 2 March 2011 and during weekdays thereafter.**

A non-refundable tender deposit of R100,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents and drawings).

The closing time for receipt of tender is **12:00 on Tuesday, 20 March 2012.** Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with a Tender No. and description and be deposited in the **TENDER BOX at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).**

Bidders must take note of the following:

- Only bidders who are in the SDM Supplier Database are allowed to bid.
- Bidders who are not in the SDM Supplier Database are required to be registered on the SDM Database in order for their bids to be responsive.

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Bids will be evaluated according to the 90/10 preferential points system.
- Persons in the service of the state are not allowed to bid.
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid.
- Late, unsigned, or incomplete bids will be disqualified.
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office, or it can be downloaded at:
http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf
The form must be submitted together with their proposals; and
- Bidders must take note that we also advertise on our website: <http://www.sedibeng.gov.za/tenders>.
- Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Commission (CIPC).
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate together with their bids.

Tenderers should attach a valid Tax Clearance Certificate and Up to date utilities Account statement. Failure to attach these documents will result to a tender being non-responsive.

Yunus Chamda, Municipal Manager, corner Beaconsfield and Leslie Streets, Constitutional Square, Vereeniging; PO Box 471, Vereeniging, 1930. E-mail: info@sedibeng.gov.za. Tel.(016) 450-3000.

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: ILEMBE HEALTH DISTRICT OFFICE**

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 00257/11/12	Printing of 25 000 clinical charts	TAE Marketing & Events Management
ZNQ 00342/11/12	Supply and deliver condo cans for HAST Unit at Ilembe Health District Office	H M Msholzi Security
ZNQ 00386/11/12	Installation of wash hand basin at Mthandeni Clinic as per attached specification	Jobe's Pride & Mechanical

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

BID No.	SUPPLY	BIDDER
ZNB 39/11/12	Renovations to the audiologist Department in the Rehab Centre	Hlakaniphi Trading

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: BETHESDA HOSPITAL**AWARD OF BID**

QUOTATION No.	SUPPLY & DELIVER	AWARDED BIDDER
666/11/12	1 x ECG machine	Duomed CC

REJECTED BIDS

<p>SUPPLY & DELIVER:</p> <p>Tender No.: Closing date: Closing time: Contact person: Contact No:</p> <p>SUPPLY & DELIVER:</p> <p>Tender No.: Closing date: Closing time: Contact person: Contact No:</p> <p>SUPPLY & DELIVER:</p> <p>Tender No.: Closing date: Closing time: Contact person: Contact No:</p>	<p>11 units x haemoglobinometers—Electronic portable. As per HTS Spec: No. 6/1998. UMDNS: 15146. 663/11/12. 10 February 2012. 11:00 am. B. B. Gumede. Tel: (035) 595-1004, Ext. 205/139/138.</p> <p>9 Units x diagnostic set wall mounted. As per HTS Spec: No. S9. UMDNS: 12815. 664/11/12. 10 February 2012. 11:00 am. B. B. Gumede. Tel: (035) 595-1004, Ext. 205/139/138.</p> <p>2 units x warmer infant. As per HTS Spec: No. A37. 665/11/12. 10 February 2012. 11:00 am. B. B. Gumede. Tel: (035) 595-1004, Ext. 205/139/138.</p>
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESTCOURT HOSPITAL

TENDER No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ No. 1071 of 2011/2012	Sphygmomanometers with stands	Kwa-Dube Medical	Mr B. B. Zimeme Tel: (036) 342-7197
ZNQ No. 1072 of 2011/2012	Pulse oximeters	Kwa-Dube Medical	Mr B. B. Zimeme Tel: (036) 342-7197

TENDER No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ No. 1073 of 2011/2012	Cardiotocograph	Kwa-Dube Medical	Mr B. B. Zimeme Tel: (036) 342-7197

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 03/2012	Gastroscope flexible	New Medica

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 2042/11/12	40 units Lexmark C500S2CG/C500x500x502	Sithuthi Trading
ZNQ 1833/11/12	Repairs of collapsed retaining wall by boiler house concrete fence by parking	Azile Construction
ZNQ 1702/11/12	Programme provision of training in handling of hazardous chemical substances (to 100 person)	Engeza Trading
ZNQ 1931/11/12	500 pkts, bandage retention conforming stretched size 150 cm x 4,5 m	BSN Medical
ZNQ 1939/11/12	500 boxes paraffin gauze dressing B.P sterile peel packed size 100 x 100 cm	Assegai Healthcare
ZNQ 1925/11/12	300 pkts drawtex hydrocapillary wound size 10 cm x 10 cm	Beier Drawtex Healthcare
ZNQ 1926/11/12	200 boxes drawtex hydrocapillary wound size 10 cm x 20 cm	Beier Drawtex Healthcare
ZNQ 1923/11/12	500 boxes, hydrogel with alginate 15 g	Dinaledi Medical
ZNQ 1938/11/12	60 boxes dressing acticot 7 silver coated antimicrobial barrier dressing size 10 cm x 12,5 cm	Umsinsi Healtcare
ZNQ 1924/11/12	300 boxes, intrasite gel size 25 g	Dinaledi Medical
ZNQ 1936/11/12	250 dozen bandage Elastoplast porous elastic adhesive 100 mm x 3 m	BSN Medical
ZNQ 1927/11/12	250 dozen tegaderm transparent 200 cm x 300 cm (1629)	Top Draw Healthcare
ZNQ 1831/11/12	Repairs to damaged rooms at Dr's quarters and nurses home residence	Tripple Letter Contractor
ZNQ 1823/11/12	Supply and fit wire mesh at E Wards	Mzonsundu Construction
ZNQ 1705/11/12	Construction of patient trolley at casualty (awning and fencing with gate)	Hygiene Lab
ZNQ 1943/11/12	150 boxes, inadine PVP non adherent dressing rayon impregnated with 10% povidene iodine ointment 5 cm x 5 cm	Dinaledi Medical
ZNQ 1929/11/12	1 000 pkts, bandage retention conforming stretched size 100 cm x 4,5 m	BSN Medical
ZNQ 1937/11/12	100 dozen bandage elastoplast porous elastic adhesive size 50 mm x 3 m	BSN Medical
ZNQ 1832/11/12	Replacing of leaking mixers at Food Services Department	Hygiene Lab
ZNQ 1928/11/12	300 boxes tegaderm transparent 100 cm x 120 cm (1626)	Top Draw Healthcare
ZNQ 1942/11/12	150 boxes inadine PVP non adherent dressing rayon impregnated with 10% povidene iodine ointment 9,5 cm x 9,5 cm	Dinaledi Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 858 of 1112	PFR N95 TB mask	Kimberly Clark SA (Pty) Ltd

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST MARY'S KWAMAGWAZA HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 236/11/12	Defibrillator	Respiratory Care Africa
ZNQ 213/11/12	Ventilator	Respiratory Care Africa

TOURISM, KWAZULU-NATAL AUTHORITY

PUBLICATION OF TENDER AWARD 2011-2012

TENDER No.	TITLE OF THE TENDER	SUCCESSFUL BIDDER	CONTRACT AMOUNT
TKZN/07/2011	Legal services	Ndwandwe and Associates M. Magigaba Incorporated Gcolotela and Peter Incorporated	
TKZN/09/2011	Umsinga Pre-feasibility study	Lindon Consulting Corporation (Pty) Ltd	R198 504,16
TKZN/13/2011	Webhosting	Prospero SA Consulting (Pty) Ltd	R2 206 026,32

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

CANCELLATION OF AWARD

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ZNQ 11/04/2012	Conversion of boiler house	Zamazulu Trading	R122 473,96
ZNQ 23/03/2011	Supply and installation of boom gates	CHM Vuwani	R105 247,65

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	CONTRACT PERIOD
ZNB 65/11-12	Electrosurgical unit—high power x 01	Grobir Medical Suppliers (Pty) Ltd	89.00	Valleylab	R48 936,01	Once-off
ZNB 70/11-12	Supply of sliced breads	Amafuto Trading	-255,77	Sasko	R126 000,00	6 months

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 2042/11/12	40 units Lexmark C500S2CG/C500 x 500 x 502	Sithuthi Trading
ZNQ 1833/11/12	Repairs of collapsed retaining wall by boiler house concrete fence by parking	Azile Construction
ZNQ 1702/11/12	Programme provision of training in handling of hazardous chemical substances (to 100 persons)	Engeza Trading
ZNQ 1931/11/12	500 pkts, bandage retention conforming stretched size 150 cm x 4,5 m	BSN Medical
ZNQ 1939/11/12	500 boxes paraffin gauze dressing B.P sterile peel packed size 100 x 100 cm	Assegai Healthcare
ZNQ 1925/11/12	300 pkts drawtex hydrocapillary wound size 10 cm x 10 cm	Beier Drawtex Healthcare
ZNQ 1926/11/12	200 boxes drawtex hydrocapillary wound size 10 cm x 20 cm	Beyer Drawtex Healthcare
ZNQ 1923/11/12	500 boxes, hydrogel with alginate 15 g	Dinaledi Medical
ZNQ 1938/11/12	60 boxes dressing acticot 7 silver coated antimicrobial barrier dressing size 10 cm x 12.5 cm	Umsinsi Healthcare
ZNQ 1924/11/12	300 boxes, intrasite gel size 25 g	Dinaledi Medical
ZNQ 1936/11/12	250 dozen bandage Elastoplast porous elastic adhesive 100 mm x 3 m	BSN Medical

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1927/11/12	250 boxes tegaderm transparent 200 cm x 300 cm (1629)	Top Draw Healthcare
ZNQ 1831/11/12	Repairs to damaged rooms at Dr's quarters and nurses home residence	Triple Letter Contractor
ZNQ 1823/11/12	Supply and fit wire mesh at E wards	Mzonsundu Construction
ZNQ 1705/11/12	Construction of patient trolley at casualty (awning and fencing with gate)	Hygiene Lab
ZNQ 1943/11/12	150 boxes, inadine PVP non adherent dressing rayon impregnated with 10% povidene iodine ointment 5 cm x 5 cm	Dinaledi Medical
ZNQ 1929/11/12	1 000 pkts, bandage retention conforming stretched size 100 cm x 4,5 m	BSN Medical
ZNQ 1937/11/12	100 dozen bandage Elastoplast porous elastic adhesive size 50 mm x 3 m	BSN Medical
ZNQ 1832/11/12	Replacing of leaking mixers at food services department	Hygiene Lab
ZNQ 1928/11/12	300 boxes tegaderm transparent 100 cm x 120 cm (1626)	Top Draw Healthcare
ZNQ 1942/11/12	150 boxes inadine PVP non adherent dressing rayon impregnated with 10% povidene iodine ointment 9.5 cm x 9.5 cm	Dinaledi Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. AIDANS MISSION REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 463 of 2011	1 000 units parafin gauze 10 cm x 40 cm	Logan Medical
ZNQ 421 of 2011	800 units Hard Intra Ocular lenses	I-Sight Africa
ZNQ 423 of 2011	800 units Ophthalmic staining solution	I-Sight Africa
ZNQ 459 of 2011	1 000 units pre cut gauze 225 cm x 225 cm	Endomed Medical & Surgical Supplies
ZNQ 458 of 2011	1 000 units X-Ray gauze 100 cm x 350 cm x 16 ply	Endomed Medical & Surgical Supplies
ZNQ 457 of 2011	1 000 units paraffin gauze 10 cm x 10 cm	Diverse Medical
ZNQ 427 of 2011	50 000 units gauze 100 x 100 x 8 ply	Thekwini General
ZNQ 17073 of 2011	120 units Bowie & Dick Test pack	Assegai Healthcare
ZNQ 17032 of 2011	2 500 ltr diesel	Uphiko Lwamandla Contractors
ZNQ 17001 of 2011	1 x autorefractor	Huvitz Optics
ZNQ 426 of 2011	100 units eye pads	Mereridge Agencies
ZNQ 15836 of 2011	SHE bins	Steiner Hygiene
ZNQ 15837 of 2011	Cash in transit	Protea Coin Group
ZNQ 424 of 2011	Ophthalmic slit knife	Genop Healthcare
ZNQ 425 of 2011	Ophthalmic crescent knife	Bausch & Lomb
ZNQ 422 of 2011	Optemp cautery	Genop
ZNQ 420 of 2011	Hard intraocular lenses	I-Sight Africa
ZNQ 17215 of 2011	Cancelled	
ZNQ 17216 of 2011	Cancelled	
ZNQ 461 of 2011	Cancelled	

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BRANCH: PROVINCIAL PUBLIC WORKS

RESULTS OF TENDER INVITATION: JANUARY 2012

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S148/11	"Mama's Special" Atlantis: Saxonsea Primary School: General building repairs	Inyameko Trading 126 CC, trading as Ithemba Construction	R437 680,00
S211/11	Wynberg Area Grouped Schools: Plumstead High School, Voortrekker High School, South Peninsula High School: Replace boundary fence	Nedsteel (Pty) Ltd	R881 853,49
S217/11	Cape Town Area: Buren High School, Wesley Met. Pract. School: Perimeter fence	Nedsteel (Pty) Ltd	R432 577,56
S195/11	Observatory: Groote Schuur Hospital: OPD and Maternity Buildings: Replacement of roof covering	Scheltema & Co (Pty) Ltd	R4 230 402,71
S132/11	Kraaifontein Area: Aristeia Primary School, Blackheath Primary School, Eben Donges Secondary School, Excelsior Primary School and Helderkrui Primary School: General building repairs including electrical	Safaz Signs and Electrical CC	R2 229 595,00
S141/11	Cape Town: 49 Hope Street: General cleaning services	Mahle CC	R343 559,52
S142/11	Cape Town: 34 Roeland Street: General cleaning services	Selton Cleaning Services CC	R314 761,92
S143/11	Cape Town: 48 Queen Victoria Street: General cleaning services	Zara Cleaning Services CC	R397 699,68
S228/11	Clanwilliam: Clanwilliam Hospital: External repairs and painting	Dahm Bou en Verf BK	R1 425 602,02
S167/11	Schools around Cape Town: Queenspark High School, Observatory Secondary School, Trafalgar High School and Zonnebloem Secondary School: General building repairs	Zaf Construction	R1 306 357,00
S212/11	Steenberg Area: Sibelius High School, Steenberg Secondary School, Hillwood Primary School, Harmony Primary School and Floreat Primary School: Replace existing boundary fence	Roofing & Steel (Pty) Ltd	R2 024 070,00
S230/11	Paarl: TC Newman Community Day Centre: External and internal repairs and renovations	Bosman and Andrews Builders	R5 938 855,08
S095/11	Vredenburg: Vredenburg Hospital—Phase 2B: Replacement buildings	Granbuild (Pty) Ltd	R151 449 609,36
G28/11	George: Outeniqua HS: Outeniqua PS and George Preparatory School: Repairs and renovations	Frikkie Cronje Bouers	R1 681 123,80
G25/11	Knysna: Harkerville, Fraaisig, Knysna Primary Schools and Knysna High School: Repairs and renovations	Golden Reward 403 CC	R2 196 417,48
G40/11	Prince Albert: Prins Albert Hospital: General repairs and renovations including mechanical and electrical	EA Construction	R1 299 049,40
G42/11	Heidelberg: Heidelberg Clinic: General building, repairs and renovations including electrical	Frikkie Cronje Bouers	R793 241,00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**LEGAL AID SOUTH AFRICA**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED
03/2011	Provision of Insurance Services for Legal Aid South Africa	Alexander Forbes Risk Services (Pty) Ltd	Total: 2 points

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	SUPPLIER	VALUE
19/1/9/1/67 TA (10)	Purchasing of standard furniture to the SAPS: Zamdela Police Station	Esizwe Technology	R1 006 176,98

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR: AWARDED TO
ZNT 2187/11 T	The construction of layerworks and drainage on Main Road 577 between km 12.7 & km 14.0	TBP Building & Civils
RFP	Monitoring of dedicated subsidised learner transport	Mdibi Transport / Ranti and Associates JV and Transport and Economic Support Services / Festibyte JV

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

WESTERN CAPE EDUCATION DEPARTMENT

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/03/2011/12/P	Appointment of a consultant to provide advice and assistant to the Department with regards to the Funding Model	R1 174 200,00	98	Pgyma Consulting

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00674 W	Umgeni Hospital: Rehabilitation to potable and fire water bulk lines	Afropipelines (Pty) Ltd	0.30	R9 323 500,00	8 months

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	BIDDER	PRICE
SANBI: G110/2011	Appointment of a service provider to render protective services at the Kirstenbosch National Botanical Garden	Combat Force (Cape) CC	R2 600 787,00
SANBI: G111/2011	Appointment of a service provider for renovations for Aloe Lodge Offices at the Pretoria National Botanical Garden	PEC Projects	R2 254 055,08
SANBI: G114/2011	Appointment of a restaurant operator at Free State National Botanical Garden	Baikemetseng Bomme Catering Services CC	No Pricing
SANBI: B115/2011	Appointment of a service provider to implement coal mining strategy for the Grasslands Programme	Dr Stephen Dale Holness	R1 780 000,00

TENDER No.	DESCRIPTION	BIDDER	PRICE
SANBI: G116/2011	Appointment of a restaurant operator at KwaZulu-Natal National Botanical Garden	Ilawu Hotel and Lodges	No pricing
SANBI: G117/2011	Appointment of a restaurant operator at Karoo Desert National Botanical Garden	White Sky Trading Fifty Nine CC	No pricing

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/41	Department of Justice: Vanderbijlpark Magistrate Court: Rendering of cleaning services for period of 24 months	Itsoseng Matjaka Projects Primary Co-Operative Limited	24 January 2012
JHB.11/45	Department of Justice and Constitutional Development, NDPW and all Clients Department: Pest control, fumigation & termite extermination for 24 months	Khululeka Pest Control	20 February 2012
JHB.11/46	NDPW: Repairs and replacement of all roof, waterproofing, gutters, downs pipes, fascia, barge, ceiling and birds proofing for all DPW Clients Departments for period of 24 months	Unified Plumbing Supplies	20 February 2012

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/MC/013/2011	Embossed badges	Messrs Bouckaert Soenen	@ R252 992,00
B/MC/014/2011	Epaulette and gorget patches	Messrs The Badge Company	@ R123 605,00

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION**INTENTION TO AWARD BIDS**

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

BID No.	SERVICE	BIDDER
ZNTU 01179 W	Mkhontokayise Clinic: News staff accommodation including staff house (3 x units), completion of items outstanding within clinic, site services and electrical works	Edge to Edge 1275 CC JV Khosi Development
ZNTU 00710 W	Ndundulu Clinic: Replacement Clinic: K2, R2 x 3, R3 x 1, guard house and carports	Kwavela Ukukhanya, trading as Kusasa Construction
ZNTU 00950 W	Vryheid Hospital: Upgrade of structural design for High Care Unit	Mhlabuyalingana Trading
ZNTU 01014 W	Mnqobokazi Clinic: Clinic maintenance and upgrading programme	Sthokomele Business Enterprise
ZNTU 01105 W	St Marys Hospital: New pharmacy	W T Construction CC
ZNTU 01151 W	Jozini Agriculture Sub-Regional Office: Construction of live stock centre	Sbonga Material Suppliers CC

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: ETHEKWINI REGIONAL OFFICE**AWARD OF BID**

NB: All awards are subject to no appeals lodged within 5 working days

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 1384 W	KZN: Zubane Primary School: Repairs and renovations	Mbova Multi Services
ZNTD 1392 W	KZN: Marianhill: Marianridge Primary School: General repairs and renovations	PSB Hardware and Projects
ZNTD 1573 W	KZN: Durban: Ocean Place of Safety: Rehabilitation of ablutions	BDNS Business Enterprise
ZNTD 1372 W	KZN: Cato Ridge: Noqomfela Primary School: General repairs and renovations	Baphafie Cleaning and Services

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 0859 W	KZN: Umbongitwini: Ekuhlengeni Health Care Centre: Complete repairs and renovations to the Hospital	Deck, Steel and Concrete
ZNTD 01866 W	KZN: Durban: Addington Nursing College: Renovations and to existing building	2C Projects CC
ZNTD 01089 W	KZN: Gingindlovu: Ifaethu Primary School: Repairs to storm damage	Kusakusa Catering and Projects
ZNTD 01850 W	KZN: Durban: Clairwood Hospital: Major repairs to FS2 and FS3 wards	Rapid Builders and Contractors
ZNTD 1369 W	KZN: Cato Ridge: Ingomezulu Primary School: General repairs and renovations	Goplan Homes CC

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

QUOTATION No.	SERVICE	AWARDED TO	PRICE
DQP 151/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for Gumbi TAC under Zululand District: Umkhuze	Style Craft Office Design	R145 568,01
DQP 152/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for Ntshanga TAC under Zululand District: Phongolo	Ethekwini Office Furniture and Stationery	R182 583,54
DQP 153/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for Mngqobokazi TAC under Umkhanyakude District: Hluhluwe	Alpha Office Furniture	R184 372,20
DQP 154/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for Mpukunyoni TAC Umkhanyakude District: Mtubatuba	Ethekwini Office Furniture and Stationery	R182 161,74
DQP 155/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for Madlebe TAC Uthungulu: Eskhawini Township Richards Bay	Meteor Office Furniture	R150 864,86
DQP 156/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for Dube TAC	Meteor Office Furniture	R150 864,84
DQP 157/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for Isibonelesihle TAC: Sisonke	Style Craft Office Design	R150 462,70
DQP 158/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for Inandi TAC: Umgungundlovu	Alpha Office Furniture	R170 749,00
DQP 159/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for the Langeni/Sikhanyane TAC: Ilembe	Meteor Office Furniture	R150 864,86
DQP 171/2011 LG	Appointment of a service provider to supply, deliver and install office furniture for Umgungundlovu District	Style Craft Office Design	R77 103,50

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

NB: All contracts awards are subject to no appeals lodged within 7 working days from date of this advertisement.

GAUTENG DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/71/2011	Legal Advisory Services	1. N. Gattoo Inc, t/a Gatto Attorneys 2. Koikanyang Inc 3. Gildenhuys Lessing Malatji Inc 4. Moepagauta Consulting 18 5. Cliff Dekker Hofmeyer Inc 6. Bowman Gilfillan Inc 7. KMPG Services (Pty) Ltd	! 000 000,00	01-04-2012	2 years

GAUTENG CITY REGION ACADEMY

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GCRA/109/2011	Printing of 150 000 "ABC of the World of Work Book" for the Gauteng City Region Academy	Lebone Litho Printers (Pty) Ltd	R1 042 345,00	2012-02-27	Ad Hoc

DUBE TRADEPORT (SOUTH AFRICA'S PREMIER AIR LOGISTICS PLATFORM)

BID AWARDS AND CONCLUSIONS		
RFP No.	DESCRIPTION	SUCCESSFUL BIDDER
The following bids have been awarded:		
DTP/RFP/11/AGZ/11/2011	Invitation for proposals for landscaping maintenance services for Dube TradePort Corporation	Leitch Landscaping Natal (Pty) Ltd
DTP/RFP/4/PRO/10/2011	Invitation for proposals to provide waste management services for the Dube TradePort Corporation	Re-Ethical Environmental Re-engineering (KZN) (Pty) Ltd
The following bid processes have been concluded:		
DTP/RFP/2/AGZ/10/2011	Invitation for proposals to provide Agrizone Greenhouse Maintenance	Due to minimum on functional criteria not being met no award has been made
DTP/RFP/5/AGZ/10/2011	Invitation for proposals to provide Agrizone Facilities Management	Due to minimum on functional criteria not being met no award has been made
The following bid has been awarded:		
JV/RfP/10/Rehab/11/2011	Invitation for proposals to conduct planting, plant sourcing and maintenance as part of the on-site rehabilitation and restoration project for the La Mercy JV	Servest, trading as Servent Landscaping; Office Plants and Turf

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 008/11	Results of bid for: Appointment of a service provider to assist with the design, layout and placement of recruitment and bid advertisements in the media	Stats SA	22 August 2011	Busi Ntuli Communications

All enquiries can be directed to: Bid Office, Statistics South Africa, cnr. Andries and Vermeulen Street, De Bruyn Park Building, Pretoria, 0001. Tel. No: (012) 310-8940/8110/8944/8318. Tel: (012) 337-6372/6373. Fax No: (012) 310-8345.

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION	CONTRACTOR NAME	CONTRACT VALUE	BLACK EQUITY %	BLACK WOMEN EQUITY %	WHITE WOMEN EQUITY %
WP10534	Appointment of a PSP to undertake the determination of resource quality objective in the Middle Vaal Water Management Area (WMA9)	Golder Associates	R2 630 572,80	1.34%	1.31%	12,59%
WP10533	Appointment of a PSP to undertake the determination of resource quality objectives in the Lower Vaal Water Management Area (WMA10)	Institute of Natural Resources	R291 550,22	0	0	0%

CONTRACT No.	DESCRIPTION	CONTRACTOR NAME	CONTRACT VALUE	BLACK EQUITY %	BLACK WOMEN EQUITY %	WHITE WOMEN EQUITY %
WP10586	Appointment of a PSP for the validation and verification of existing lawful Water Use Project in the Crocodile West Marico Management Area	Schoeman & Vennote	R6 278 111,10	0	0	49%
WP10576	Appointment of a PSP for as support for the Regional Bulk Infrastructure Grant Programme Management in the North West	Re A Aga Infrastructure (Pty) Ltd	R2 005 366,70	100%	0	0%
WP10592	Appointment of a PSP to implement the River Health Programme in the Crocodile West Marico Water Management Area	Tlou Consulting (Pty) Ltd	R3 758 888,44	62%	30%	0%
WP10595	Appointment of a PSP to undertake validation of small scale rural registrations and agricultural schemes and verification of all water uses in Limpopo Water Management Area of Limpopo Province	Schoeman & Vennote	R4 048 910,00	0	0	49%
WP10596	Appointment of a PSP to undertake validation of small scale rural registrations and agricultural schemes and verification of all water uses in Levubu/Letaba Water Management Area of Limpopo Province	Invirocon Nyeleti Joint Venture	R3 864 425,00	0	0	43.20%
WP10543	Appointment of a PSP to undertake the reserve determination studies for selected surface water, groundwater, estuaries and wetlands in the Gouritz Water Management Area	BKS (Pty) Ltd	R12 388 243,32	51.11%	22.94%	25%
WP10544	Appointment of a PSP to undertake the reserve determination studies for selected surface water, groundwater, estuaries and wetlands in the Usuthu to Mhlahuze catchment	Tlou Consulting (Pty) Ltd	R14 208 890,69	62%	30%	0%
WP10576	Appointment of a professional service provider for as support for the Regional Bulk Infrastructure Grant Programme Management in the North West	Re A Aga Infrastructure (Pty) Ltd	R2 005 366,70	100%	0	0
W10567	Bench top imaging particle analyser for RQS	Drakensberg Technologies	R1 056 801,66	98%	0	0%
W13761	Ion analyser system for RQS	Anatech	R499 089,00	0	0	0%

D. TENDER INVITATIONS CANCELLED

ZNQ 00200/11/12	ZNQ 685/2011
ZNQ 00203/11/12	ZNQ 01/12—2 units x cardiocographs
ZNQ 00202/11/12	ZNQ 02/12—2 000 units x bedsheet poly cotton linen 180 x 275 cm
ZNQ 00199/11/12	2 000 units x draw sheets white sheeting 100 x 180 cm
ZNQ 00204/11/12	1 000 units x bed spread patient 180 x 230 cm
ZNQ 934/2011/12	ZNQ 63/2011-2012—4 x SOS bakri tamponade balloon set
ZNQ 935/2011/12	ZNQ 64/2011-2012—Request for hygiene service water coolers (rental) one year contract
B/WCED 1879 (Route 382)	ZNB 85/01/11—Supply of I.V. Catheter 18G (with safety feature)
B/WCED 2019 (Route 518)	ZNB 86/01/11—Supply of I.V. Catheter 20G (with safety feature)
ZNQ 328/11—Replace roof on House No. 1	ZNQ 1023/11/12—Red meat
ZNQ 329/11—Replace roof on House No. 2	ZNQ 1022/11/12—Juice concentrated 5 ℓ, juice fruit sweetened 250 mℓ
ZNQ No: OT1070 of 2011/2012	ZNQ 996/11/12—General waste management
ZNQ 839/2011	ZNQ 995/11/12—Plastic refuse bags (clear)
ZNQ 840/2011	ZNQ 485/11—Replace roof on House No. 1
ZNQ 841/2011	ZNQ 486/11—Replace roof on House No. 2
ZNQ 842/2011	
ZNQ 844/2011	
ZNQ 682/2011	
ZNQ 683/2011	

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: VRYHEID DISTRICT HOSPITAL**WITHDRAW THE FOLLOWING TENDERS****Supply/Service: PROVISIONS****Quotation No's:**

- ZNQ 811/2011/12 — Provita's, Maltabella, Chicken spice & Curry powder
- ZNQ 812/2011/12 — Coffee, teabags, fruit juice concentrate + 250 ml fruit juice
- ZNQ 813/2011/12 — Pilchards in tomatoe sauce + sugar sachets white 5 g
- ZNQ 814/2011/12 — Mealie meal, white rice, samp, sugar beans dry & cooling salt
- ZNQ 815/2011/12 — Cooking oil, mayonnaise, peanut butter, vinegar white, macaroni, custard powder + jelly powder

Supply/Service: FRESH PRODUCE**Quotation No's:**

- ZNQ 816/2011/12 — White and brown bread
- ZNQ 817/2011/12 — Battered Hake, plain Hake & fish fingers
- ZNQ 818/2011/12 — Frozen veggies various & frozen chips
- ZNQ 819/2011/12 — Cheddar cheese
- ZNQ 820/2011/12 — Margarine x 8 g portions, jam x 15 g portions and 500 g brick margarine
- ZNQ 821/2011/12 — Full cream milk, 2% low fat milk and maas
- ZNQ 822/2011/12 — Wors, mince, ox liver + stewing beef
- ZNQ 823/2011/12 — Viennas and polony
- ZNQ 824/2011/12 — Chicken drumsticks + chicken breasts

Supply/Service: CLEANING PRODUCTS**Quotation No's:**

- ZNQ 825/2011/12 — Various refuse bags
- ZNQ 826/2011/12 — Disposable paper items
- ZNQ 827/2011/12 — Various brown paper bags
- ZNQ 828/2011/12 — Cleaning detergents

Supply/Service: SURGICAL SUNDRIES**Quotation No's:**

- ZNQ 829/2011/12 — Various bandages
- ZNQ 830/2011/12 — Dressing adh. sterile various sizes
- ZNQ 831/2011/12 — Various surgical sundries
- ZNQ 832/2011/12 — Various administration sets
- ZNQ 833/2011/12 — Swabs gauze and tampon vaginal
- ZNQ 834/2011/12 — Various insulin syringes & toomy
- ZNQ 835/2011/12 — Various surgical tape + sealing tape
- ZNQ 836/2011/12 — Paper crepe green + white
- ZNQ 837/2011/12 — Stat Site Mghb strips
- ZNQ 858/2011/12 — Various gauze swabs
- ZNQ 859/2011/12 — Various gauze swabs
- ZNQ 860/2011/12 — Cleaning swabs
- ZNQ 861/2011/12 — Cotton wool balls & alcohol swabs
- ZNQ 862/2011/12 — Hypo-allerg. surg. tape various
- ZNQ 863/2011/12 — Bandage pop + slabs pop various
- ZNQ 809/2011/12 — One step syphilis test cards

LEGAL AID SOUTH AFRICA**CANCELLATION OF TENDER**

Tender No: 01/2011—For the supply, installation and support of telecommunication services.

Kindly take notice that the tender for the supply, installation and support of telecommunication services that was advertised on **19 September 2011** has been withdrawn.

D. TENDER INVITATIONS CANCELLED

ZNQ 00200/11/12	ZNQ 685/2011
ZNQ 00203/11/12	ZNQ 01/12—2 units x cardiocographs
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ZNQ 842/2011	
ZNQ 844/2011	
ZNQ 682/2011	
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- ZNQ 832/2011/12 — Various administration sets
- ZNQ 833/2011/12 — Swabs gauze and tampon vaginal
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- ZNQ 858/2011/12 — Various gauze swabs
- ZNQ 859/2011/12 — Various gauze swabs
- ZNQ 860/2011/12 — Cleaning swabs
- ZNQ 861/2011/12 — Cotton wool balls & alcohol swabs
- ZNQ 862/2011/12 — Hypo-allerg. surg. tape various
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LEGAL AID SOUTH AFRICA**CANCELLATION OF TENDER**

Tender No: 01/2011—For the supply, installation and support of telecommunication services.

Kindly take notice that the tender for the supply, installation and support of telecommunication services that was advertised on **19 September 2011** has been withdrawn.

ANNEXURE 1

ADDRESS LIST

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

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel: (012) 310-3558, Fax: (012) 320-3328/2682/2894
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** P. van Aarde / Mr V. Mkhwanazi
Tel. (012) 421-1314/1579/1393/1440
Fax: (012) 421-1438
E-mail: petro.vaarde@dhs.gov.za / Vusi.mkhwanazi@dhs.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Isabella Marumo/Ms Maggie Naicker/
Mr Nicodemus Sekgothe/Mr Victor Malebye
Tel: (012) 336-6976/6897/7418/8988,
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Tshimangadzo Nethathe/Mr Khomotjo Kaaka/
Mr Thokozani Mkhonza/Ms Ursula Mathonsi
Tel: (012) 336-7063/8366/7695/7378
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**
- Enquiries:** Mr Billy Mothula/Jacobeth Kola
Tel: (012) 841-7459/7551, Fax: (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 172** The Area Manager: Correctional Services: George, Union Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
- Enquiries:** Mr L. Lindi / Ms Hesi
Tel: (044) 802-7472, Fax: (044) 873-3786
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlhalhedi
Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
- Enquiries:** Ms Anathi Mgwaza
Tel. (012) 841-1487,
E-mail: amgwaza@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
- Enquiries:** Mr E. F. Buthelezi
Tel: (012) 336-4003, Fax: (012) 336-4030
- Office hours:** 08:30–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mduyana (6th Floor)
Tel: (021) 483-3208, Fax: (021) 483-2551
Ms N. Stemela (6th Floor)
Tel: (021) 483-4390, Fax: (021) 483-2551
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund
Tel: (011) 377-6714, Fax: (011) 838-0019
- Office hours:** 08:30–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8000, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Mr J. A. Lewis
Tel: (021) 483-3559, Fax: (021) 483-2530/
086 516 2889
E-mail: Jonathan.Lewis@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 519A** Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Miss D. Tong
Tel: (021) 483-3987, Fax: (021) 483-2530
E-mail: dtong@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at the National Office, East Tower, Reception at the Department of Justice and Constitutional Development.
- Enquiries:** Mr M. S. Bassier
Tel: (012) 315-4545, Fax 086 641 2053
- Office hours:** 08h00–16h00
Mondays to Fridays
-
- 609** "Mhandzela yi sasela va nungu", 177 Hillcrest Office Park, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the Reception Area, 177 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.
- Enquiries:** C.Maluleke
Tel: (012) 366-7008, Fax: (012) 366-7157
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001.
- Note:** Tenders obtainable from: Hartrao Offices: Farm 502 JQ, Hartebeest Hoek, Broederstroom Road, Krugersdorp District, NRF website.
- Enquiries:** *Bidding enquiries:* Mr H. Mabelebele/Brian Womack
Tel: (012) 481-4263/4209
Technical enquiries: Keith Jones/Ronie Myataza
Tel: (012) 301-3219, Fax: (012) 301-3217
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).
- Enquiries:** Mr A. Dalais/Ms P. Muller
Tel. No: (033) 264-9500, Fax No: (033) 342-1991/3904
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 805A** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).
- Enquiries:** Information: Ms S. Mbatha or Mr R. Francis
Tel.: (033) 264-9500.
Operational: Mr Fundi Sophiana
Tel: (033) 355-4300.
Fax No: (033) 342-1991/3904
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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).
- NB:** Late, telephonic, facsimile or e-mailed proposals will not be accepted.
- Enquiries:** *Technical:* Mr Nico Ntsimane/Mr Eric Mphahlele
Tel: (012) 336-1287/(012) 336-1395
E-mail: ntsimanen@dpsa.gov.za/eric.mphahlele@dpsa.gov.za
Bid enquiries: Ms Glenda Mathane/
Ms Lorraine Masenya
Tel: (012) 336-1084/(012) 336-1126
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 860** States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Note:** Tenders obtainable from: State Security Agency at the Reception.
- Enquiries:** Ms Nonhlanhla Thwala/Ms Bamaketse Batleng
Tel. (012) 426-2331/(012) 427-2565
Fax. (012) 427-4147
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 864** Independent Complaints Directorate, City Forum Building, 114 Vermeulen Street (cnr. Schubart and Vermeulen Streets), Pretoria.
- Enquiries:** Ms M. S. Mokae
Tel: (012) 399-0000/36
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 935** Department of Health: Province of KwaZulu-Natal: Nseleni Community Health Centre, 645 Ubhejane Road—S.C.M. Offices, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box at the main entrance, next to security guards table.
- Enquiries:** Ms B.D. Khuzwayo—S.C.M. Section
Tel: (035) 795-1124, Ext. 243, Fax: (035) 795-1376
- Office hours:** 07h30–16h00
Mondays to Fridays

935A Department of Health: Province of KwaZulu-Natal: Nseleni Community Health Centre, 645 Ubhejane Road—S.C.M. Offices, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to tender notice board at the main door (entrance).

Enquiries: Ms B.D. Khuzwayo—S.C.M. Section

Tel: (035) 795-1124, Ext. 243, Fax: (035) 795-1376

Office hours: 07h30–16h00

Mondays to Fridays

1007 Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.

Enquiries: Ms D. J. Kushane

Tel: (053) 838-9170

Office hours: