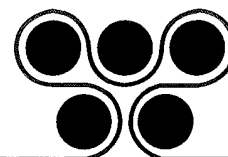


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

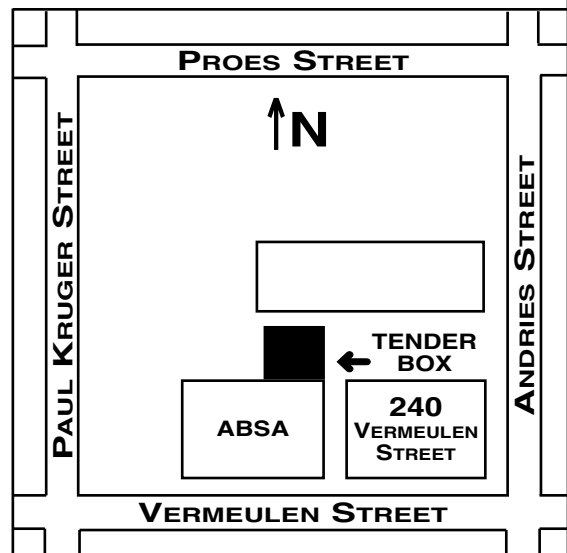
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	

SUPPLIES: GENERAL

Supply, delivery, installation and commissioning of GPS Activation on Tetra Portable Equipment within Gauteng for a contract period of two years for Division: Technology Management Services	South African Police Service	19/1/9/1/33TR(11)	2012-05-24	110	110
Appointment of a travel agent: Accommodation and transport bookings for a period of two years: Protection and Security Services	SAPS: Division: Protection and Security Services	19/1/9/1/104TP(11)	2012-05-22	110	110
Supply and delivery of poultry and frozen fish: Period 15 June 2012 to 28 February 2013	Empangeni Management Area	KZN 01/2012	2012-05-21	362	362
Supply and delivery of poultry and frozen fish: Period 15 June 2012 to 28 February 2013	Pietermaritzburg and Kokstad Management Area	KZN 02/2012	2012-05-21	362	362
Supply and delivery of highly perishable provisions: Period 15 June 2012 to 30 June 2013	Ncome Management Area	KZN 03/2012	2012-05-21	362	362
Supply and delivery of bread: Period 15 June 2012 to 30 June 2013	Kokstad and Pietermaritzburg Management Area	KZN 04/2012	2012-05-21	362	362
Supply and delivery of bread: Period 15 June 2012 to 30 June 2013	Empangeni, Glencoe and Ncome Management Area	KZN 05/2012	2012-05-21	362	362
Supply and delivery of coal peas: Period 15 June 2012 to 30 June 2013	Durban and Pietermaritzburg Management Area	KZN 06/2012	2012-05-21	362	362
Supply and delivery of coal peas: Period 15 June 2012 to 30 June 2013	Ncome and Waterval Management Area	KZN 07/2012	2012-05-21	362	362
Supply and delivery of toothpaste and bath soap: Period 15 June 2012 to 30 June 2013	Management Areas: Durban Empangeni Glencoe Kokstad Ncome Pietermaritzburg Waterval	KZN 08/2012	2012-05-21	362	362
Supply and delivery of maize meal and milk powder: Period 15 June 2012 to 30 June 2013	Management Areas: Empangeni Glencoe Kokstad Ncome Pietermaritzburg	KZN 09/2012	2012-05-21	362	362
Lease of provincial property for residential purposes for a three year period: Erf 0065, 10 Mark Street, Hopefield. <i>Technical information:</i> Ms K. Woolls, Tel. (021) 483-2664	Cape Metropole	OPM013/12	2012-05-25	300	352
Lease of provincial property for residential purpose for a three year period: Erf 7228, 7 Venus Street, Oudtshoorn. <i>Technical information:</i> Mr M. Hobongwana, Tel. (021) 483-8544	Eden	OPM014/12	2012-05-25	300	352
Lease of provincial properties for residential purpose for a three year period: Erf 179: 12 Gow Street, Scottsdene, Kraaifontein. <i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814	Cape Metropole	OPM015/12	2012-05-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
Lease of provincial property for residential purpose for a three year period: Erf 180: 14 Gow Street, Scottsdene, Kraaifontein. <i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814	Cape Metropole	OPM016/12	2012-05-25	300	352
Lease of provincial property for residential purposes for a three year period: Erf 182: 18 Gow Street, Scottsdene, Kraaifontein. <i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814	Cape Metropole	OPM017/12	2012-05-25	300	352
Lease of provincial property for residential purposes for a three year period: Erf 182: 24 Gow Street, Scottsdene, Kraaifontein. <i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814	Cape Metropole	OPM018/12	2012-05-25	300	352
Lease of provincial property for residential purposes for a three year period: Portion of Farm 62: House No. P5, Kromme Rhee, Stellenbosch. <i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814	Cape Winelands	OPM019/12	2012-05-25	300	352
Supply and delivery of groceries. NB: Preference will be given to suppliers located within Limpopo Province, who are classified as HDI's-Historically Disadvantaged Individuals. NB: Please note that this is the re-advertisement of Tender No. T/NDOU 2/2012. For enquiries regarding the collection of tender documents and direction, please contact the following person: Mudalahothe, M. S., and Maluleke, R. Tel. (015) 963-8542, (015) 963-8547/8548	Correctional Services: Thohoyandou & Makhado Correctional Centre	T/NDOU 3/2012	2012-05-28	732	732
The appointment of an accredited contractor to provide ABET lessons to the Department of Agriculture, Forestry and Fisheries based in North West, Northern Cape and Musina. The compulsory information session will be held on 2 May 2012 at 09:00 in the Conference Room, 7th Floor, Sefala Building, corner Beatrix and Belvedere Streets, Arcadia. <i>General enquiries:</i> Ms F. Gajana, Tel. (012) 319-6983	Department of Agriculture, Forestry and Fisheries North West, Northern Cape, and Musina	4.4.12.4/4/12	2012-05-11	115	115

SUPPLIES: MEDICAL

Supply and delivery of medical male circumcision kits required by District Health Services and Programmes. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718, Fax. (021) 483-2530 E-mail: Xola.vabaza@pgwc.gov.za	Western Cape Department of Health	WCDOH 269/2012	2012-05-18	519	519
Supply, delivery, installation, demonstration and commissioning of a Mobile C Arm Image Intensifier for Helderberg Hospital, Somerset West. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718, Fax. (021) 483-2530 E-mail: xola.vabaza@pgwc.gov.za	Helderberg Hospital, Somerset West	WCDOH 298/2012	2012-05-04	519	519

SUPPLIES: MEDICAL

HDPE Coex—Plastic Film	PPSD	ZNQ 194/2011	2012-05-24	832	832
Vaccine Cooler Box	PPSD	ZNQ 192/2011	2012-05-24	832	832
Cardboard Box	PPSD	ZNQ 128/2011	2012-05-24	832	832

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of groceries	Barberton and Nelspruit Correctional Centre	BAR 5/2012	2012-05-17	140	140
Supply and delivery of groceries: Polokwane and Modimolle Correctional Centres	Polokwane and Modimolle Correctional Centres	PLK 1/2012	2012-05-21	364	364
Supply and delivery of perishable provisions. NB: Preference will be given to suppliers located within Limpopo Province, who are classified as HDI's-Historically Disadvantaged Individuals. NB: Please note that this is the re-advertisement of Tender No. T/NDOU 1/2012. For enquiries regarding the collection of tender documents and direction, please contact the following person: Mudalahothe, M. S., and Maluleke, R. Tel. (015) 963-8542, (015) 963-8547/8548	Correctional Services: Thohoyandou & Makhado Correctional Centre	T/NDOU 4/2012	2012-05-28	732	732

SERVICES: CIVIL

<p>Pretoria: Bryntirion Estate: Construction of Gate Houses 3 and 5 and Refurbishment of Gate House 4. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference:</i> According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A site inspection on 8 May 2012 at 14:00. Prospective tenderers to meet at Gate 3, Bryntirion Estate, Frances Street, Pretoria. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Pearl Mkansi, Tel. (012) 406-1863. <i>General enquiries:</i> Project Manager: Susan O'Neil, Tel. (012) 337-2041</p>	Pretoria	H12/008	2012-05-22	2	2
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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 77	
<p>Hennenman SAPS: Repair and renovations to police and houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <i>Price</i>: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference</i>: According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. 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>: Ernest Kraust, 082 411 3423 <i>General enquiries</i>: Ernest Kraust, 082 411 3423</p>	Hennenman	BL12/066	2012-05-22	694	694
<p>Bethlehem: 22 Field: Replacement of 160 mm water pipeline. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. 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: (a) <i>Price</i>: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference</i>: According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. 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>: Koot van Aardt, 082 098 6006 <i>General enquiries</i>: Koot van Aardt, 082 098 6006</p>	Bethlehem	BL12/067	2012-05-22	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p>Makhaleng Bridge, Telle Bridge and Sepapushek Ports of Entry: BCOC: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations for 36 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>(a) <i>Price</i>: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference</i>: According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 10 May 2012 at 09:00. Prospective tenderers to meet at Sepapushek Port of Entry: Main Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Kgadi Mphela, Tel. (012) 406-1861.</p> <p><i>General enquiries:</i> Herman Sagner, Tel. (012) 406-1122/082 908 0577</p>	Makhaleng Bridge, Telle Bridge, and Sepapushek Ports of Entry	H12/007	2012-05-23	2	2
<p>Nakop and Onseepkans Ports of Entry: BCOC: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations for 36 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>(a) <i>Price</i>: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference</i>: According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 9 May 2012 at 09:00. Prospective tenderers to meet at Nakop Port of Entry: Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Matshidiso Gaba, Tel. (012) 406-1862.</p> <p><i>General enquiries:</i> Herman Sagner, Tel. (012) 406-1122/082 908 0577</p>	Nakop and Onseepkans Ports of Entry	H12/004	2012-05-23	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p>Gemsbok, Tweerivieren and Rietfontein Ports of Entry: BCOC: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations for 36 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>(a) <i>Price</i>: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference</i>: According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 8 May 2012 at 09:00. Prospective tenderers to meet at Gembok Port of Entry: Main Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Kgadi Mphela, Tel. (012) 406-1861.</p> <p><i>General enquiries:</i> Herman Sagner, Tel. (012) 406-1122/082 908 0577</p>	Gemsbok, Tweerivieren and Rietfontein Ports of Entry	H12/005	2012-05-23	2	2
<p>Pontdrift, Platjan and Zanzibar Ports of Entry: BCOC: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations for 36 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>(a) <i>Price</i>: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference</i>: According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 3 May 2012 at 09:00. Prospective tenderers to meet at Pontdrift Port of Entry: Main Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Matshidiso Gaba, Tel. (012) 406-1862.</p> <p><i>General enquiries:</i> Herman Sagner, Tel. (012) 406-1122/082 908 0577</p>	Pontdrift, Platjan and Zanzibar Ports of Entry	H12/006	2012-05-23	2	2

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>King William's Town: Divorce Court: Provision of cleaning services for a period of twenty-four (24) months.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 80:20</p>	King William's Town	PECG 11/2012	2012-05-15	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <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>A compulsory site meeting on 3 May 2012 at 14:00. Prospective bidders/tenderers to meet at the main entrance King William's Town Divorce Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are Free of Charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Dönges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Contact for technical information: Ms N. Sipungela Tel: (041) 408-2361 079 519 1283.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: 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					
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<p>Kenton-On-Sea Periodical Court: Provision of cleaning services for a period of twenty-four (24) months. 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"> <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>A compulsory site meeting on 10 May 2012 at 10:00. Prospective bidders/tenderers to meet at the main entrance Kenton-On-Sea Periodical Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are Free of Charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Dönges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Contact for technical information: Ms N. Sipungela Tel: (041) 408-2361 079 519 1283.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: 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	Kenton-On-Sea	PECG 12/2012	2012-05-15	9	9
B-BBEE status level of contribution	Number of points																														
1	20																														
2	18																														
3	16																														
4	12																														
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				See Annexure 1, Page 77																											
<p>Grahamstown Master of High Court: Provision of cleaning services for a period of twenty-four (24) months. 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"> <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>A non-compulsory site meeting on 9 May 2012 at 12:00. Prospective bidders/tenderers to meet at the main entrance Grahamstown Master of High Court. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents are Free of Charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Dönges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Ms N. Sipungela Tel: (041) 408-2361 079 519 1283. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <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	Grahamstown	PECG 13/2012	2012-05-15	9	9
B-BBEE status level of contribution	Number of points																														
1	20																														
2	18																														
3	16																														
4	12																														
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<p>Paterson Periodical Court: Provision of cleaning services for a period of twenty-four (24) months. 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"> <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>	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	Paterson	PECG 14/2012	2012-05-15	9	9
B-BBEE status level of contribution	Number of points																														
1	20																														
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<p>A compulsory site meeting on 10 May 2012 at 14:00. Prospective bidders/tenderers to meet at the main entrance Paterson Periodical Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are Free of Charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Dönges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms N. Sipungela Tel: (041) 408-2361 079 519 1283.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><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>																															
<p>Mdantsane Magistrate's Offices: Provision of cleaning services for a period of twenty-four (24) months. 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 points</td></tr> </tbody> </table> <p>A non-compulsory site meeting on 3 May 2012 at 09:00. Prospective bidders/tenderers to meet at the main entrance, Mdantsane Magistrate's Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Re-advertised:</i> Prospective bidders who have purchased tender documents must provide proof of payment, by providing proof of receipt.</p> <p><i>Contact for technical information:</i> Ms N. Sipungela Tel: (041) 408-2361 079 519 1283.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><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	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 points	Mdantsane	PECG 15/2012	2012-05-15	9	9
B-BBEE status level of contribution	Number of points																														
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<p>Alice Magistrate's Offices: Provision of cleaning services for a period of twenty-four (24) months. 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>	Alice	PECG 16/2012	2012-05-15	9	9																										

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<p>A non-compulsory site meeting on 9 May 2012 at 10:00. Prospective bidders/tenderers to meet at the main entrance Grahamstown Magistrate's Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 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.</p> <p>Re-advertised: Prospective bidders who have purchased tender documents must provide proof of payment, by providing proof of receipt.</p> <p>Contact for technical information: Ms N. Sipungela Tel: (041) 408-2361 079 519 1283.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053</p>																															
<p>Bisho High Court: Provision of cleaning services for a period of twenty-four (24) months. 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"> <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>A non-compulsory site meeting on 3 May 2012 at 12:00. Prospective bidders/tenderers to meet at the main entrance, Bisho High Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 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.</p> <p>Re-advertised: Prospective bidders who have purchased tender documents must provide proof of payment, by providing proof of receipt.</p> <p>Contact for technical information: Ms N. Sipungela Tel: (041) 408-2361 079 519 1283.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: 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	Bisho	PECG 18/2012	2012-05-15	9	9
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<p>Zwelitsha Magistrate's Offices: Provision of cleaning services for a period of twenty-four (24) months. 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>	Zwelitsha	PECG 19/2012	2012-05-15	9	9																										

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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 77	
<p>A non-compulsory site meeting on 4 May 2012 at 10:00. Prospective bidders/tenderers to meet at the main entrance, New Law Court, North End, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Re-advertised:</i> Prospective bidders who have purchased tender documents must provide proof of payment, by providing proof of receipt.</p> <p><i>Contact for technical information:</i> Ms N. Sipungela Tel: (041) 408-2361 079 519 1283.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><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>					
<p>Appointment of a service provider for the rendering of standard cleaning services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Kimberley, for a period of 24 months.</p> <p><i>Closing date:</i> 18 May 2012 at 11h00.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Registrar of Deeds, Kimberley, corner Kneight and Stead Streets, Kimberley, 8301, and can also be downloaded on website: http://www.ruraldevelopment.gov.za</p> <p>NB: Compulsory briefing and site inspection sessions will be held on 4 May 2012 at 10h00, at the office of the Registrar of Deeds, Kimberley, at the address mentioned above. Failure to attend shall invalidate your bid.</p> <p>For directions to the venue, please call: (053) 832-7228.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award the bid.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/ Virginia Balebetse, Tel. (012) 338-7337.</p> <p><i>Technical enquiries:</i> Ms J. van der Merwe, Tel. (053) 832-7228</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-01) 2012/13	2012-05-18	60	60
<p>Rendering of gardening services for the Department of Water Affairs (474 Carl Street, Pretoria West), for a period of twenty-four months.</p> <p><i>Compulsory site visit: Venue:</i> Pretoria West. <i>Date:</i> 7 May 2012 <i>Time:</i> 10h00.</p> <p><i>Technical information:</i> Mr P. Ndema, Tel. (012) 336-8401 E-mail: ndemap@dwa.gov.za</p> <p><i>Enquiries:</i> Mr Nethathe Tshimangodzo, Tel. (012) 336-7063 Mr Kaaka Khomotjo, Tel. (012) 336-8366 Mr Thokozani Mkhonza, Tel. (012) 336-7695 Ms Ursula Mathonsi, Tel. (012) 336-7378</p>	Pretoria West	W10671	2012-05-22	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p>Rendering of cleaning services for the Department of Water Affairs for a period of twenty-four months at the following offices: Sedibeng, Zwamadaka, Emanzini, Ndinaye, Waterbron, Continental, Pretoria West Stores, Research Quality Studies (RQS) and Roodeplaat Training Centre.</p> <p><i>Compulsory briefing session: Date: 9 May 2012</i> <i>Venue: G18 Emanzini Building (Water Affairs Head Office)</i> <i>Time: 10h00.</i></p> <p><i>Technical information: Mrs Thabi Roberts,</i> <i>Tel. (012) 336-7591</i> <i>E-mail: robertst@dwa.gov.za</i></p> <p><i>Enquiries: Mr Tshimangadzo Nethathe, Tel. (012) 336-7063</i> <i>Mr Khomotjo Kaaka, Tel. (012) 336-8366</i> <i>Mr Thokozani Mkhonza, Tel. (012) 336-7695</i> <i>Ms Ursula Mathonsi, Tel. (012) 336-7378</i></p>	Head Office	W10670	2012-05-17	95	95
<p>Upgrading of security system.</p> <p>There will be a compulsory bidders site meeting at the Joint Operations Headquarters, Blenny Building, Dequar Road, Pretoria, on 11 May 2012 at 11h00 am.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Note: Parking is extremely limited, therefore make arrangement to travel to the venue early.</p> <p><i>Enquiries can be directed to:</i> Lieutenant Colonel A. M. Ratsilumela, Tel. (012) 355-3574. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, Joint Operations Headquarters	CPSC/B/G/006/2012	2012-05-23	371	371
<p>Service 1: Provision for the loading, removal and disposal of compacted mixed domestic and gardens waste.</p> <p>Service 2: Removal of gardens refuse and ground waste.</p> <p>Service 3: Removal of general waste from loading dock, A Level, New Groote Schuur Hospital.</p> <p>Service 4: Removal of gardens waste from Engineers Department.</p> <p>Service 5: Removal of ash from boiler house.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank: Nedbank</i> <i>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</i> <i>Account type: Current Account</i> <i>Account Number: 1452 046 972</i> <i>Branch name: Nedbank Corporate</i> <i>Branch code: 1452 09</i></p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH PT 25/2012	2012-05-18	307	307
<p>Appointment of a bidder to render hygiene/cleaning services for a period of 24 months.</p> <p>Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries: Mr L. Makhafole, Tel. (012) 395-8935</i> <i>E-mail: Makhal@health.gov.za</i></p> <p><i>Technical enquiries: Mr E. Bologo, Tel. (012) 395-8961</i></p>	Department of National Health, Pretoria	NDOH 03/2012-2013	2012-05-22	13	13

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				See Annexure 1, Page 77	
<p>The appointment of a contractor to render a security service for the Department of Agriculture, Forestry and Fisheries at Hebron and Injaka Plantations, Mpumalanga Province, for a period of twelve (12) months.</p> <p><i>A compulsory bid information meeting and site inspection:</i> <i>Date:</i> 4 May 2012. <i>Time:</i> 90:00. <i>Venue:</i> Injaka Plantation, Mpumalanga Province. <i>Contact person for technical queries:</i> Mr M. Stephen/Mr N. Nemukula, Tel. (012) 319-7338/(015) 519-3300. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	Mpumalanga	4.4.12.4/12	2012-05-17	115	115
<p>The appointment of security companies to provide security services at Nomadamba, Libode, Etwa and Mzimvubu in the Eastern Cape for a period of two (2) years.</p> <p>The compulsory information session will be held on 4 May 2012 at 10:00, at PRD Durham & Sutherland Street, 4th Floor, Mthatha, 5099.</p> <p><i>General enquiries:</i> Ms F. Gajana, Tel. (012) 319-6983</p>	Department of Agriculture, Forestry and Fisheries Eastern Cape	4.4.12.4/6/12	2012-05-11	115	115

SERVICES: GENERAL

<p>Appointment of a service provider for outsourcing of the renewal of open text live link (EDMS) software licences maintenance for a period of (12 months) including 2nd and 3rd line support covering for a period of three years</p>	Department of Environmental Affairs, Pretoria	E 1216	2012-05-18	68	68
<p>Upgrade fire fighting equipment; Eden Schools: Eden District. <i>Designated grading:</i> 2ME or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr F. A. Meyer, 083 641 5047</p>	Eden	G02/12	2012-05-23	349	349
<p>Appointment of a service provider for the update of the Central Karoo Mobility Strategy. A non-refundable deposit of R100,00 per set is payable. Functionality: (60). Concise and methodology project plan: (30). Experience and expertise: (3). Minimum threshold of 40 required. <i>Technical information:</i> Ms D Ribbonaar, Tel. (021) 483-3946</p>	Central Karoo	SP01/12	2012-05-25	300	352
<p>Appointment of a contract for: The paving of 1,5 km existing road in Mayflower, Empuluzi, within the Chief Albert Luthuli Local Municipality, Mpumalanga Province. <i>Eligibility/CIDB grading:</i> 6CE or higher. <i>Compulsory site inspection meeting:</i> 9 May 2012, 12h00, Mayflower. <i>Bid deposit:</i> R500 (five hundred rand) including of VAT per document. Only cash will be accepted. <i>Contact persons:</i> SCM related enquiries: Ms R. Goolam, Tel. (012) 312-8369, RGoolam@ruraldevelopment.gov.za Ms K. Seatholo, Tel. (012) 312-9304, KSeatholo@ruraldevelopment.gov.za <i>Technical related enquiries:</i> Mr W. Barnard, Tel. (013) 741-2638. willemba@bks.co.za Mr T. Mokoena, Tel. (012) 348-9501/082 378 7988 TEMokoena@ruraldevelopment.gov.za Ms A. Mametja, Tel. (013) 656-0848/082 577 5701 mamametja@ruraldevelopment.gov.za</p>	Mpumalanga Province	CON-0023 (2011/2012)	2012-05-23	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p>Tender documents will be available from Monday 23 April 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Nelspruit Office: Bell Towers, 18 Bells Street, upon a payment of non-refundable tender deposit of R500,00. Vat inclusive, only cash will be accepted. Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jacob Mare Street, cnr Jacob Mare and Paul Kruger Streets, Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Creation of an Adhoc contract for catering service provider(s) who will supply, deliver and render various catering services to the office of the minister, Deputy Minister and Director General's Office, for a period that will expire on 31 March 2013.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) OR certified copy(s) in order to qualify for points claimed.</p> <p><i>A compulsory briefing meeting will take place as follows:</i> <i>Date:</i> 7 May 2011. <i>Time:</i> 11h00. <i>Venue:</i> DG's Boardroom. <i>For enquiries contact the following persons:</i> <i>Catering:</i> Mr R. Mogakala, Tel. (012) 312-8708, RNMogakala@ruraldevelopment.gov.za Mr M. Sedulanoshi, Tel. (012) 312-9302 MPMSedulanoshi@ruraldevelopment.gov.za <i>SCM related:</i> Ms J Meso, Tel. (012) 312-8105. JMeso@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/3 (0001) 2012/2013	2012-05-18	60	60
<p>Request for proposal: For the appointment of a contractor to supply consulting services for the development, maintenance and administration of the corporate geoscience database.</p> <p><i>Compulsory briefing session:</i> 3 May 2012, 11:00, Auditorium, 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Contact person:</i> Ms Lebogang Mampuru, Tel. (012) 841-1250. E-mail: Dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-001	2012-05-11	472	472
<p>Appointment of service providers to deliver a comprehensive report on the statement of the Department of Transport's needs to inform their long term future accommodation requirements (25 years).</p> <p><i>Contact person bid administration:</i> Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923. <i>Technical enquiries:</i> Ms Carmen Coetzee, Tel. 076 306 7833. E-mail: CoetzeeC@dot.gov.za</p>	Pretoria	DOT/04/20 11/CM	2012-05-14	29	29

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				See Annexure 1, Page 77	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of Winterveldt Citrus Processing and Grading machinery and equipment. 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: 25505. Current Account No. 62305791073. Reference number: Tender number starting with GT/GDARD/29/2012. <p>Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 26-04-2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Victor Thindisa, Tel. (011) 355-1941, and Victor.Thindisa@gauteng.gov.za <i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 689-8961, Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 29/2012	2012-05-11	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Drilling and equipment of boreholes. 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: 25505. Current Account No. 62305791073. Reference number: Tender number starting with GT/GDARD/33/2012. <p>Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 26-04-2012. <i>Time:</i> 12h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Mpho Tlape, Tel. (011) 355-1449, and Mpho.Tlape@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 689-6212, and Ursula.Ngati@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 33/2012	2012-05-11	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 77	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and construction of 40 000 broilers structure unit.</p> <p>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: 25505. Current Account No. 62305791073. Reference number: Tender number starting with GT/GDARD/30/2012. <p>Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 26-04-2012. <i>Time:</i> 13h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Mpho Tlape, Tel. (011) 355-1449, and Mpho.Tlape@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 689-8961, and Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 30/2012	2012-05-11	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of specialised agro-processing machinery.</p> <p>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: 25505. Current Account No. 62305791073. Reference number: Tender number starting with GT/GDARD/31/2012. <p>Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 26-04-2012. <i>Time:</i> 11h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Victor Thindisa, Tel. (011) 355-1941, and Victor.Thindisa@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 689-8961, and Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 31/2012	2012-05-11	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 77					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of egg-grading machines.</p> <p>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: 25505. Current Account No. 62305791073. Reference number: Tender number starting with GT/GDARD/32/2012. <p>Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 26-04-2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Victor Thindisa, Tel. (011) 355-1941, and Victor.Thindisa@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 689-6212, and Ursula.Ngati@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 32/2012	2012-05-11	323	323				
<p>Plumbing service: 1 year term contract—Area 3, 6 & 7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 SO or 1 SO* or higher. Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 10 May 2012 at 09:00. Prospective tenderers to meet at Custom Building, 11th Floor, Room No. 1139.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr A. Banderker, Tel. (021) 402-2224/082 829 7306. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p>	Cape Town	CPT YT 01/12 CPT YT 02/12 CPT YT 03/12	2012-05-23	3	3				
<p>Sanitary removal in the Western Cape. 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>	Price	80	Number of points	20	Cape Town	CPT SC 01/12	2012-05-23	3	3
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> K. Kupe, Tel: (021) 402-2220/082 838 8803 <i>General enquiries:</i> Miss S. Mabona, Tel. (021) 402-2077</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0					
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Non-complaint contributor	0																								
<p>Worcester: Magistrate's Office: Internal and external repairs and renovation including electrical and mechanical work. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7GB PE. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference:</i> According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 4 May 2012 at 11:00. Prospective tenderers to meet at Worcester Magistrate's Offices.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for tender information:</i> Michael Carstens, Tel. (021) 402-2043/082 838 8818. <i>General enquiries:</i> Ms S. Mabona, Tel. (021) 402-2077</p>	Worcester	CPT 1001/12	2012-05-23	3	3																				
<p>Year tenders for pumping out and vacuum pumping of septic tanks for Area 1–6. 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"> <tbody> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Cape Town	CPT YT 04/12 CPT YT 05/12, CPT YT 06/12 CPT YT 07/12 CPT YT 08/12 CPT YT 09/12	2012-05-24	3	3																
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Non-complaint contributor	0																								

SERVICES: PROFESSIONAL

<p>Terms of Reference: Supporting seventy (70) Municipalities to improve their Human Resource, Planning and Engineering capacity. A non-compulsory briefing session will be held on 10 May 2012 at 10h00, at 87 Hamilton Street, corner of Hamilton and Beatrix Streets, Room S 37, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 05/2012	2012-05-24	719	719
<p>Terms of Reference: Development of a national framework to regulate the duties, remuneration, conditions of service and other benefits for senior managers in Local Government. A non-compulsory briefing session will be held on 4 May 2012 at 10h00, at 87 Hamilton Street, corner of Hamilton and Beatrix Streets, Room S 37, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 01/2012	2012-05-21	719	719
<p>Terms of Reference: Development and implementation of a municipal recruitment and retention strategy. A non-compulsory briefing session will be held on 4 May 2012 at 14h00, at 87 Hamilton Street, corner of Hamilton and Beatrix Streets, Room S 37, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 02/2012	2012-05-21	719	719
<p>Terms of Reference: Supply and delivery of newspapers to the Department of Cooperative Governance and Traditional Affairs for a period of two (2) years</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 03/2012	2012-05-22	719	719
<p>Terms of Reference: Provision of technical and management capacity to support the Department of Cooperative Governance to improve municipal service delivery and infrastructure delivery and management in the water and waste water sectors. A non-compulsory briefing session will be held on 8 May 2012 at 10h00, at 87 Hamilton Street, corner of Hamilton and Beatrix Streets, Room S 37, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 04/2012	2012-05-23	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>The appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture, Forestry and Fisheries based in Kruger North and South for the period of three (3) years.</p> <p>A compulsory bid information meeting and site inspection: <i>Date:</i> 2 May 2012. <i>Time:</i> 10:00. <i>Venue:</i> Sefala Building, 7th Floor, Boardroom, at corner of Beatrix and Belvedere Streets. <i>Contact person for technical queries:</i> Mr T. Khosa/Mr T. Mtsotso/Mr I. Maponya, Tel. (012) 319-8213/8211/8282. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	Kruger North and South	4.4.12.4/2/12	2012-05-17	115	115																								
<p>The appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture, Forestry and Fisheries based in Thabazimbi and Lephalale for the period of three (3) years.</p> <p>A compulsory bid information meeting and site inspection: <i>Date:</i> 2 May 2012. <i>Time:</i> 12:00. <i>Venue:</i> Sefala Building, 7th Floor, Boardroom, at corner of Beatrix and Belvedere Streets. <i>Contact person for technical queries:</i> Mr T. Khosa/Mr T. Mtsotso/Mr I. Maponya, Tel. (012) 319-8213/8211/8282. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	Thabazimbi and Lephalale	4.4.12.4/3/12	2012-05-17	115	115																								
<p>The appointment of an accredited contractor to provide ABET lessons to the Department of Agriculture, Forestry and Fisheries based in East London.</p> <p>A compulsory information session will be held on 3 May 2012 at 09:00 in the Conference Room, 7th Floor, Sefala Building, corner Beatrix and Belvedere Streets, Arcadia. <i>General enquiries:</i> Ms F. Gajana, Tel. (012) 319-6983</p>	Department of Agriculture, Forestry and Fisheries (East London)	4.4.12.4/5/12	2012-05-11	115	115																								
<p>Appointment of a service provider for supplying mobile communication products, services and technologies to the Department of Public Works for a two (2) year period.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table>	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	HP 12/022	2012-05-23	2	2
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<p>10. Leasing</p> <p>11. Property Evaluation</p> <p>Key Accounts Management:</p> <p>12. Portfolio Management Specialist</p> <p>13. Property Management Specialist.....</p> <p>Procurement:</p> <p>14. Procurement Strategist.....</p> <p>This bid will be evaluated in terms of the 90/10 price and preference) scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Only bidders who obtain a minimum of 80 points out of 100 will be considered for further evaluation.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Preference</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 R200,00 CASH per set.</p> <p>Contact for bid information: Salome Malebye, Tel: (012) 406-1860 E-mail: Salome.Malebye@dpw.gov.za</p>	Price	90	Preference	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>HP12/033</p> <p>HP12/034</p> <p>HP12/035</p> <p>HP12/036</p>		
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SPECIAL ADVERTISEMENTS

KWAZULU-NATAL GAMING AND BETTING BOARD**INVITATION TO TENDER FOR PROVISION OF TRAVEL MANAGEMENT SERVICES**

The KwaZulu-Natal Gaming and Betting Board (KZNGBB) requires a suitable service provider to provide a travel management service as follows:

- Comprehensive local and international travel arrangements and bookings for both domestic and international travel on behalf of the KZNGBB consisting of *inter alia* accommodation, flights, car hire, shuttle service and conferences/workshops;
- Processing and administration of passports, visas and international drivers' licenses, travel insurance;
- Provide monthly Travel Management Reports;
- Reconcile Invoices with KZNGBB requisitions and statements;
- Effect payment to service providers;
- Negotiate favorable deals and rates for the KZNGBB;
- Quick response time to travel requests;
- Perform all travel arrangements in terms of the rules provided by KZNGBB and will ensure that all bookings are only processed against properly completed travel booking forms as authorized by the KZNGBB; and
- 24 hours global assistance.

In addition to the requirements as stated, all bids will be evaluated on the basis of price and the proposal that will best suit the corporate operational requirements of the KZNGBB using the 80/20 principle.

A compulsory briefing session will be held at the address listed below on Thursday, 26 April 2012 at 10:00 where an original signed and stamped tender document must be collected for inclusion in the submission.

A proposal should be submitted to provide travel services for an off-site travel agency service.

The submission of proposals should be forwarded to Mr S. Mahlangu as follows:

Bid No.: KZNGBB002/04/12

Closing date of tender: 11 May 2012

Closing time: 16:00 South African Standard Time

Venue: KZNGBB Office

Address: Ground Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3201

Please note that any tenders not in the tender box at closing time will be considered late.

For further information contact: Mrs Jane Stretch, Tel: (033) 897-0102. E-mail: stretchj@kzngbb.org.za

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS
NATURAL RESOURCE MANAGEMENT PROGRAMMES**

EXTENSION

INVITATION FOR THE EXPRESSION OF INTEREST (EOI)

The Department of Environmental Affairs—Natal Resource Management Programmes, invites all interested parties to submit their EOI to serve as facilitators for the implementation of—

Land Users Incentives for Natural Resource Management.

The Natural Resource Management Programmes are funded through the Expanded Public Works Programme presently involving some 35 000 poor South Africans operating throughout South Africa.

The EOI should provide details as per the EOI Document available from:

1. Dr Christo Marais, E-mail: cmarais@environment.gov.za, Tel: (021) 441-2727 or 082 551 8316; or
2. Ms Thumeka Mdlazi, E-mail: tmdlazi@environment.gov.za, Tel: (021) 441-2773 or 082 611 3288; or
3. Ms Bulelwa Dikana, E-mail: bdikana@environment.gov.za, Tel: (021) 441-2702 or 083 236 7437

OR

Visit: www.environment.gov.za/, click on **Vacancies & Tenders**, then **Tenders** and then **Expression of Interest**. The PDF document called **NRM Land User Incentives Expression of Interest (Final 11-04-2012)** can then be downloaded from the website.

Please note: Bidders who have submitted Expressions of Interest before the earlier closing date of 16th January 2012 and who qualified to submit full proposals do not need to submit again. Therefore all proposals received on or before the 26th March 2012 are already under consideration.

Your expression of interest should be deposited at 14 Loop Street, Cape Town, by 12h00 on Monday, 14 May 2012.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS

2011/2012 CBE ANNUAL REPORT PRODUCTION

Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment). The purpose of the CBE is to facilitate sound governance, and sustainability of South Africa's built environment professions to support national goals.

The CBE invites written proposals from suitably qualified professional companies to provide service of design and layout of the 2011/12 CBE annual report.

Companies wishing to submit proposals as per the invitation, must obtain the terms of reference and bid documents from the CBE Website: www.cbe.org.za

All proposals should be submitted in hard copies at the CBE Offices in Pretoria.

Written enquiries:

Supply Chain Management:

Mr Apollo Mogotsi

SCM Practitioner

E-mail: apollo@cbe.org.za

Technical:

Mr Joseph Komane

Acting Communications Coordinator

E-mail: joseph@cbe.org.za

The closing date and time for submission is: Friday, 11 May 2012 at 12h00.

The CBE reserves the right not to appoint.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 38/2011

PROVISION OF ARMED RESPONSE AND ALARM MONITORING SERVICE

The South African Revenue Service (SARS) invites interested and qualified service provider/s to tender for the provision of armed response and alarm monitoring services for SARS Offices throughout the country.

Compulsory briefing date: 4 May 2012 at 11h00 am at SARS, Riverwalk Office Park, Block A, Matroosberg Road, Ashlea Gardens, Pretoria.

Closing date: 18 May 2012 at 11h00 am.

For further details please contact: Mr Aser Makgate (Head Office), Tel: (012) 422-6821.

E-mail: tenderoffice@sars.gov.za

Tender enquiries:

Bid documents are available free of charge and are obtainable from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Brooklyn, Pretoria, they are available from 8 am to 4 pm weekdays only.

Bid documents must be deposited in the tender box at the entrance of 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Brooklyn, Pretoria, before the closing date and time mentioned above.

All awarded tenders will be published on our website.

DEPARTMENT OF HEALTH

RIETVLEI DISTRICT HOSPITAL

QUOTATIONS 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 respect, 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, Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. Together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.

- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation document are available from Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area, Tel: (039) 260-5269. Fax: (039) 260-0863.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued:

INVITATION TO QUOTATIONS

SUPPLY: Fresh red and chicken meat.
 Bid number: ZNQ 01/2012/2013.
 Closing date: 25 April 2012.
 Closing time: 11h00.
 Contact person regarding documents: Miss Nompilo Luswazi/Mr S Mthembu, Tel: (039) 260-5269/5256.

SUPPLY: Fresh sliced fortified bread.
 Bid number: ZNQ 02/2012/2013.
 Closing date: 25 April 2012.
 Closing time: 11h00.
 Contact person regarding documents: Miss Nompilo Luswazi/Mr S Mthembu, Tel: (039) 260-5269/5256.

SUPPLY: Milk and maas.
 Bid number: ZNQ 03/2012/2013.
 Closing date: 25 April 2012.
 Closing time: 11h00.
 Contact person regarding documents: Miss Nompilo Luswazi/Mr S Mthembu, Tel: (039) 260-5269/5256.

SUPPLY: Assorted grocery.
 Bid number: ZNQ 04/2012/2013.
 Closing date: 25 April 2012.
 Closing time: 11h00.
 Contact person regarding documents: Miss Nompilo Luswazi/Mr S Mthembu, Tel: (039) 260-5269/5256.

BID OBTAINABLE FROM AND POST OR DELIVER BID TO:

Name of department: Department of Health.
Street address: Rietvlei Hospital
 R56 Emhlangeni Area
 Umzimkhulu Municipality
 Stafford' Post
 4686.
Postal address: Private Bag X501
 Stafford's Post
 4686.
Tender box address: Gate No. 2 and Stores.
Enquiries: Nompilo Luswazi/Mr S Mthembu, Tel: (039) 260-5269/5256. Fax: (039) 260-0863.
Office hours: 07:30 to 16:00 (Mondays to Fridays).

DEPARTMENT OF HEALTH

RICHMOND HOSPITAL/SCM SECTION

QUOTATIONS ARE INVITED FOR THE FOLLOWING

1. Quotations must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. Original ZNT 30 documents must be completed together with an original valid tax clearance certificate.
3. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

AMENDED DOCUMENT: QUANTITY: 5

SUPPLY:	Tray & silver cart used to neatly organize trays and accessories.
Quantity:	5.
Quotation no.	ZNQ 352/2011/12.
Closing date and time:	20/04/2012 at 11h00.
Enquiries:	Mrs MM Nero, Tel: (033) 212-2170.

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

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

CANCELLATION OF BID:

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) An original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Supply of non perfumed bleach.
 Bid number: 05/2012/13.
 Closing date: 22/05/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.
2. SUPPLY: Repairs and painting of roofs/electrical repairs (Nondweni Clinic).
 Briefing meeting: 02/05/2012 (Nondweni Clinic).
 Time: 11h00 to 11h30 **Compulsory to attend**.
 Bid number: 06MNT/2012/13.
 Closing date: 22/05/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.
3. SUPPLY: Pump out septic tank Umzinyathi District for a period of 3 months (July–September 2012).
 Briefing meeting: 30/04/2012 (Umzinyathi Health District Office).
 Time: 11h00 to 12h00 **Compulsory to attend**.
 Bid number: 02MNT/2012/13.
 Closing date: 22/05/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH**MAHATMA GANDHI MEMORIAL HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SERVICE:	Pauper burial services at Mahatma Gandhi Hospital for a period of one year as per specification.
Bid number:	ZNQ 315/12.
Closing date:	2012/05/04.
Closing time:	11:00.
Enquiries regarding specification:	Mr K.C. David, Tel: (031) 502-1719 Ext. 2197.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.
- (v) Tenders will adjudicated as per Preferential Procurement Policy Framework Regulations 2011.

B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.

SERVICE:	Port Shepstone: Ikhwezi Lokusa Clinic: Construction of a New Medium Clinic with a maternity wing, four staff houses and gate house with public toilets, together with associated site works including electrical works.
CIDB Grading:	7GB or if a joint venture 2 x 6GB or 1 x 6GB and 2 x 5GB.
Bid Number:	ZNTM 00708 W.
Closing date:	2012/05/17.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/05/08.
Time:	10:30.
Venue:	Tenderers to meet on site.
Technical queries:	Mr M Zulu, Tel: (033) 897-1416.
Documents will be available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.
Documents are also available from:	Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Shepstone.
Contact person:	Mr V. Shangase, Tel: (039) 682-2316.

LEPELLE NORTHERN WATER (LNW)

REFURBISHMENT OF 990 PIPELINE AND ASSOCIATED CHAMBERS

BID No. LNW 62/11/12 (CANCELLATION OF BID No. 41/11/12)

Bids are hereby invited for the Refurbishment of 990 mm diameter industrial water supply by applying a new cement mortar lining and make some improvements to the valve chambers by refurbishing or replacing valves to acceptable standard. Bidders must have CIDB Grading 7CE.

Bid documents will be available as from the 24th of April 2012, Tuesday, on payment of a cash non-refundable document fee of R1 725,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 25th day of April 2012, Wednesday. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid Number and Description, and placed in the Tender Box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on Thursday, the 17th of May 2012.

Bids will be opened on the indicated date and time (the 17th of May 2012), in public. All bids shall hold good for 90 days as from the closing date.

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

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Aurecon Consultants at (015) 295-4408.

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

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

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

*** For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:**

- (i) Subject to clause (b), all non SMME bidders must enter into a Consortium or Joint Ventures with local SMMEs or suppliers.**
- (ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.**

LEPELLE NORTHERN WATER (LNW)

REPAIRS AND REPLACE OF 450 MM LINE AT PHALABORWA PLANT

BID No. LNW 63/11/12 (CANCELLATION OF BID No. 42/11/12)

Bids are hereby invited for the Repairs and replacement of 450 mm line at Phalaborwa Plant. Bidders must have CIDB Grading 3CE or higher.

Bid documents will be available as from the 24th of April 2012, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 12h00 on the 25th day of April 2012, Wednesday. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid Number and Description, and placed in the Tender Box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on Thursday, the 17th of May 2012.

Bids will be opened on the indicated date and time (the 17th of May 2012), in public. All bids shall hold good for 90 days as from the closing date.

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

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

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

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

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

*** For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:**

- (i) Subject to clause (b), all non SMME bidders must enter into a Consortium or Joint Ventures with local SMMEs or suppliers.**
- (ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.**

SERVICES SETA

INVITATION TO PROSPECTIVE SERVICES AND PRODUCTS SUPPLIERS FOR REGISTRATION ON THE SERVICES SETA SUPPLIER DATABASE

In order to comply with the processes and procedures set out in the Supply Chain Management Policy; the Services SETA hereby invites prospective suppliers to register as approved suppliers on the official Supplier Database.

The purpose of the database is to give all prospective suppliers a fair and equal opportunity to submit quotations for goods and services to the Services SETA.

SUBMISSION REQUIREMENTS:

- All applications must be on the standard Services SETA Supplier Registration application form template which will be available on www.serviceseta.org.za or at Services SETA Head Office and Regional Offices.
- The front cover of the submission document must clearly state the province for which the service provider is applying for.
- Original and valid tax clearance certificate,
- Original or certified copy of BEE certificate with the BEE agency accredited by SANAS, registration certificate with any regulatory body e.g. Electrical Contractors Board (ECB) etc., registered companies with (CIPRO)—certified copies CK 1 & 2 or CM 2 & 29 documents must be submitted and certified ID copies of company owners.
- Failure to submit the above documents will invalidate your application.

List of Commodities (products and services) will be available on the Services SETA Supplier Registration Application form.

CLOSING DATE:

Closing date for the applications is Friday, 25th May 2012 at 11h00. (Late submissions will not be evaluated). Please contact Mr Bongani Radebe for an application form at procurement@serviceseta.org.za or download the application form from www.serviceseta.org.za

NOTE:

Interested suppliers and service providers should submit their application forms and supporting documents:

For attention: The Supply Database Administrator (SCM Unit)

15 Sherborne Road	Or alternatively posted to:
Parktown	PO Box 3322
2193	Parktown, Johannesburg, 2041

- The tender box is located at Reception.
- It is the responsibility of the supplier to ensure that posted documents reach the Services SETA Head Office before or on the above stipulated closing date.
- Providers will only be eligible to receive "Request for Quotation" once their application and supporting documents have been received, verified and approved by the Services SETA.
- All enquiries with regards to submissions must be in writing and addressed to Mr Bongani Radebe or Mr Jabulani Kunene at (011) 276-9600 during working hours.

Working hours—Monday—Friday: 08h00—16h00.

Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing sessions will be held and the Services SETA reserves the right to conduct site visits where deemed necessary.

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes or faxed at the bid's risk.
3. Bids must be dropped into the bid box on the undermentioned address.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8000, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY:	Vertical sterilizing autoclave machine.
Bid number:	ZNQ907/03/2012.
Closing date:	14/05/2012.
Closing time:	11:00.
Enquiries regarding specification:	Mrs N. E. Zwane/Nompumelelo, Tel: (039) 833-8085/8054.

SERVICE/SUPPLY:	Sluicing machine.
Bid number:	ZNQ908/03/2012.
Closing date:	14/05/2012.
Closing time:	11:00.
Enquiries regarding specification:	Mrs N. E. Zwane/Nompumelelo.
SERVICE/SUPPLY:	Vamos Machine (canography).
Bid number:	ZNQ902/02/2012.
Closing date:	14/05/2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Silent dental compressor machine 24l.
Bid number:	ZNQ830/02/2012.
Closing date:	14/05/2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Supply and install high density cabinet (walking cabinet).
Bid number:	ZNQ669/11/2011.
Closing date:	14/05/2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Pest control.
Bid number:	ZNQ 52/04/2012
Compulsory site meeting:	18/04/2012.
Venue:	St Apollinaris Hospital.
Closing date:	14/05/2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Milk supply.
Bid number:	ZNQ 53/04/2012
Closing date:	14/05/2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Plastic posture chairs x 100.
Bid number:	ZNQ 22/04/2012
Closing date:	14/05/2012.
Closing time:	11:00.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

INVITATION OF QUOTATIONS

SUPPLY:	Bear hugger machine x 1.
Quotation number:	ZG 1182/11 GAZ.
Closing date:	08/05/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

SUPPLY:	Electric beds with cot sides x 6.
Quotation number:	ZG 1183/11 GAZ.
Closing date:	08/05/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Diathermy machine with mains foot switch, bipolar, active connectorneutral plate coagulation and blend points, main cord to be long enough x 1.
Quotation number:	ZG 1184/11 GAZ.
Closing date:	08/05/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Filing solution (X-ray filling).
Quotation number:	ZG 1185/11 GAZ.
Closing date:	08/05/2012.
Site inspection date:	02/05/2012.
Time:	11h00.
Contact person:	Mrs P. Nzama.
Contact number:	(031) 360-3479.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/004/2012

CONSTRUCTION OF PRE-FABRICATED MODULAR OFFICE STRUCTURE—STEINKOPF

Bidders that submitted bids in terms of NC/SOC/012/2011 are requested to submit fresh bids.

Required by: Department Social Development, Northern Cape Provincial Government.

Closing date: 18 May 2012.

Closing time: 11:00.

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.

Contact persons: Kedi Flatela or Connie Mmokwa.

Telephone: (053) 874-9174 or (053) 874-9210.

Facsimile: (053) 871-2441.

Email: 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 05 of 2000 and its revised Regulations of 2011.
 3. In order to qualify for preference points out of 10 a valid, original certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
 4. A non-refundable deposit of R50,00 is payable per set of bid documents.
 5. A compulsory site inspection will be held at Steinkopf on Friday, 4 May 2012 at 10:30.
 6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za on Friday, 1 June 2012.
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DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

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

1. SUPPLY: Optiplan cabinet 5 drawer A4—1500 (h) x 1200 (w) x 600 (d), lockable, oak, melamine x 14 units. Provide heavy duty duty PVC bins to fill each cabinet x 1050 units.
- Quotation number: ZNQ OE 113/4/12.
 Closing date: 08/05/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
2. SUPPLY: Disposable vomit bags. Plastic with disposable wipes, up to 500 ml, must be sealable (box of 20 units) x 200 boxes.
- Quotation number: ZNQ 114/4/12.
 Closing date: 08/05/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
3. SUPPLY: Wall mounted waste bins (as per specifications) x 100 units.
- Quotation number: ZNQ DE 063/4/12.
 Closing date: 08/05/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
4. SUPPLY: Aquacool zip economaster (as per specifications) x 5 units.
- Quotation number: ZNQ DE 115/4/12.
 Closing date: 08/05/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
5. SUPPLY: Paediatric beds (as per specifications) x 6 units.
- Quotation number: ZNQ DE 116/4/12.
 Closing date: 08/05/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
6. SUPPLY: Safe-T-Tubes (as per specifications). Sizes required: 8 mm paediatric x 2 units, 9 mm paediatric x 2 units, 10 mm standard x 1 unit, 11 mm standard x 1 unit, 12 mm standard x 1 unit.
- Quotation number: ZNQ 117/4/12.
 Closing date: 08/05/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.

- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference points must be claimed in terms of the Preferential Procurement Regulations 2011 form and a valid Original Tax Clearance Certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	Supply and install burglar proofing at Thembalesizwe Clinic.
Bid number:	ZNQ C04/2012/2013.
Compulsory site inspection briefing:	08/05/2012 @ 09h00.
Closing date:	15/05/2012 @ 11h00.
SERVICE:	Cleaning of garden and grounds at Thonjeni Clinic for 12 months.
Bid number:	ZNQ C19/2012/2013.
Compulsory site inspection briefing:	08/05/2012 @ 09h00.
Closing date:	15/05/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and install nurse call systems in male, female and maternity wards.
Bid number:	ZNQ H33/2012/2013.
Compulsory site inspection briefing:	04/05/2012 @ 09h00.
Closing date:	11/05/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and install sluicing machine in theatre.
Bid number:	ZNQ H47/2012/2013.
Closing date:	04/05/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 150 tons coal small peas.
Bid number:	ZNQ H62/2012/2013.
Closing date:	30/04/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Autodosing of laundry.
Bid number:	ZNQ H65/2012/2013.
Compulsory site inspection briefing:	04/05/2012 @ 11h00.
Closing date:	11/05/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and install nurse call systems in maternity, female extension and labour wards.
Bid number:	ZNQ H147/2012/2013.
Compulsory site inspection briefing:	04/05/2012 @ 09h00.
Closing date:	11/05/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and install 13 x hydroboils.
Bid number:	ZNQ H176/2012/2013.
Compulsory site inspection briefing:	30/04/2012 @ 09h00.
Closing date:	03/05/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and install industrial washing machine in laundry.
Bid number:	ZNQ H178/2012/2013.
Closing date:	03/05/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 1 x linear probe 7.5 L-RC # 5315683, 1 x UPS VH2000 for Logiq C5 for Basic Real-Time Colour Doppler Ultrasound.
Bid number:	ZNQ H182/2012/2013.
Closing date:	30/04/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Removal of waste from units to waste centre for 12 months.
Bid number:	ZNQ H208/2012/2013.
Compulsory site inspection briefing:	04/05/2012 @ 13h00.
Closing date:	11/05/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

THE ELECTORAL COMMISSION (IEC)**BID INVITATION****REQUEST FOR PROPOSALS—REFERENCE IEC/EC-01/2012**

The Electoral Commission (IEC) invites suitably qualified service providers to submit proposals for office accommodation in the Eastern Cape (Buffalo City Municipal Area—Quigney Esplanade, East London)

Closing date and time: 11:00 on 14 May 2012.

The Electoral Commission (IEC) is desirous to lease executive office space located within the Quigney Esplanade area in East London in the Buffalo City Municipal Area. To this end it invites written proposals from preferably property owners/property developers.

The office accommodation requirements of the Commission in Eastern Cape in this instance include the following:

- Executive offices in a Grade A Building with approximately 140 m² of useable office space.
 - Larger office space will not be suitable. The size of the space offered must be clearly indicated in proposals submitted.
- Preference will be given to offices that will be able to accommodate requirements for internal office design, electrical requirements, air conditioning suitable for information communication technology infrastructure, *et cetera* without substantial additional rental cost implications.
- No less than 2 under cover parking bays plus occasional parking for visitors.
- Occupation at the earliest possible date.
- The all-inclusive costing/rental and annual escalations on a current day basis as on 01 April 2012 must be indicated.
- Tenant installation allowance according to the IEC tailor-made specifications must be clearly stated.
- A lease period of five (5) years will be preferred with possible further extension at the discretion of the Electoral Commission.

Bid documents are available weekdays between 08:30 and 16:00 from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion or the Electoral Commission's Eastern Cape Provincial Office in East London, situated at 14 Ganteaume Crescent, Quigney, East London.

A bid briefing session will be held at 11:00 on 4 May 2012 at 14 Ganteaume Crescent, Quigney, East London.

Written proposals must be submitted in the Electoral Commission's tender box situated in the foyer of the Commission's Eastern Cape Office at the above address in East London, by no later than 11:00 on 14 May 2012. Late submissions or submissions submitted elsewhere will not be considered.

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

The Electoral Commission reserves the right to accept or not to accept any proposal and to do so on any basis it may regard as appropriate.

Technical enquiries:

Dr Jake Pretorius, Tel: (012) 622-5700. Tel: (012) 622-5832.

Mrs Julie Stanworth, Tel: (043) 709-4200. Tel: (043) 709-4202.

Technical enquiries: Procurement bid procedures:

Mr Vincent Qwabe, Tel. (012) 622-5700. Tel. (012) 622-5576

Mrs Michelle Botha, Tel: (043) 709-4200. Tel: (043) 709-4203.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**NOTICE AND INVITATION FOR QUOTATIONS****CONTRACT No. ZNT 1332/2/11T****THE BULK SUPPLY AND DELIVERY OF POCKETS OF CEMENT FOR THE STABILISATION OF GRAVEL BASE LAYERS ON DISTRICT ROAD D9 IN JOZINI**

The Province of KwaZulu-Natal, Department of Transport, hereby invites you to submit a price quotation for the bulk supply and delivery of pockets of cement for the stabilisation of gravel base layers on District Road D9 in Jozini.

Suppliers must be registered on the Provincial Database.

Quotation documents will be available as from 10h00 on Monday, 23 April 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 the day prior to closing date of receipt of quotations.

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

Queries relating to this quotation may be addressed to: Ms V. Gwama, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: vuyelwag@ssi.co.za

The closing time for receipt of bids is: 11h00 on Thursday, 3 May 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late bids will not be accepted.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act 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 appointment of a training provider to provide seminars to Fasset delegates on Risk and Ethics during September 2012, on a national level.

Please quote Reference: **FAS/LD/SP/RISK_AND_ETHICS/CON426** 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, 11 May 2012.

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.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act 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 appointment of a training provider to provide seminars to Fasset delegates on Complying with Changes in Legislation during October and November 2012, on a national level.

Please quote Reference: **FAS/LD/SP/COMPLIANCE/CON427** 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, 11 May 2012.

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.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 05 DEDT 12/13.
Description:	Appointment of a service provider to develop a programme to assist the Department in the Implementation of Provincial Economic Strategies and Employment Verification.
Closing date:	22/05/2012.
Closing time:	11h00.
Compulsory briefing session date & time:	03/05/2012 @ 12h00.
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:	Mr Paul Court, Tel: (033) 264-2785. E-mail: court@kznded.gov.za

Bid 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 no 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.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number: ZNT 02 DEDT 12/13.

Description: Appointment of a service provider to develop a feasibility study for the Agribusiness Technology Park/Incubator for the Province of KwaZulu-Natal.

Closing date: 22/05/2012.

Closing time: 11h00.

Compulsory briefing session date & time: 02/05/2012 @ 12h00.

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: dlamink@kznded.gov.za

Technical enquiries: Ms Tafadzwa Nyanzunda, Tel: (033) 264-2832. E-mail: tafadzwan@kznded.gov.za

Bid 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 no 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.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number: ZNT 04 DEDT 12/13.

Description: Appointment of a service provider to manage Tourism Careers Expo.

Closing date: 22/05/2012.

Closing time: 11h00.

Compulsory briefing session date & time: 02/05/2012 @ 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: dlamink@kznded.gov.za

Technical enquiries: Mr Mpumelele Kheswa, Tel: (033) 264-9325. E-mail: kheswamp@kznded.gov.za

Bid 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 no 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.

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 bid:

SADPMR 12/2011/12	Supply, delivery of diamond scales
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Please advertise the following bid:

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory briefing session
SADPMR 01/2012/13	Supply, delivery and installation diamond scales	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	R800,00	15 May 2012 at 11h00	3 May 2012 at 11h00. <i>Address: 251 Fox Street Entrance, corner Main & Phillips Street, Doornfontein</i>

BBBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	90:10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	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, PO Box 16001, Doornfontein, 2028.

General enquiries contact: Siziwe Mabandla or Molatelo Makgamatha.

Enquiries: (011) 223-7035/(011) 223-7031.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Corrections to bid closing dates published on 5 April 2012:

Bid Number	Descriptions	Closing date
RFB 950/2011	Provision of forensic auditing services to SITA on an as and when required basis for a period of two years. A compulsory briefing session will be held on Monday, 16 April 2012 at 14h00 am at SITA Centurion Auditorium, off John Vorster Drive Centurion	Friday, 11 May 2012 at 11:00 am

Bid Number	Descriptions	Closing date
RFB 951/2011	Provision of internal audit assurance services to SITA on an as and when required basis for a period of two years. A compulsory briefing session will be held on Monday, 16 April 2012 at 14h00 am at SITA Centurion Auditorium, off John Vorster Drive Centurion	Friday, 11 May 2012 at 11:00 am

ETDP • SETA

BIDS INVITED FOR SERVICES

Sub category: Services: General

Tender No.	Description	Required at	Due at 11:00	Bids obtainable	Hand deliver bids to
ETDPSETA/ALARMVMS/01-2012/13	The ETDP SETA requires the provision of alarm and armed response and offsite video monitoring services from an appropriately qualified, competent, experienced and professionally registered security service provider(s) to offices in all nine provinces as the service required is for all ETDP SETA Office	Johannesburg, Bellville, Kimberley, Potchefstroom, Bloemfontein, Polokwane, East London, Durban, Nelspruit	11 May 2012	www.etdpseta.org.za	24 Johnson Road, Riverwoods Office Park, The Oaks Building, Johannesburg

INVITATION TO TENDER FOR:

PROVISION OF OFFSITE VIDEO MONITORING AND ALARM SYSTEM:

TENDER No. ETDPSETA/ALARMVMS/01-2012/13

1.1 Background:

The ETDPSETA is a State Owned Entity [SOE]/public entity and listed in Schedules 3A to the PFMA, has established a need appoint a suitably qualified security company to render alarm and armed response as well as off-site video monitoring service for a period of forty five [45] months or less until 31 March 2016. The services will be for the Head Office in Johannesburg and all the nine provincial offices. The successful bidder must be able having offices in all the nine provinces.

1.2 Scope of work:

- Provide twenty four hour, seven days a week all in one solution for offsite video monitoring and alarm and armed response.
- The Head Office will have access to view live video footages of the provincial offices.
- The system should have an off site PA or paging capabilities for warning purpose.

1.3 Evaluation criteria:

The value of this bid is expected to exceed R1 000 000,00 (all applicable taxes included), therefore the 90/10 preference point system shall be applicable:

- Preference points for this bid shall be awarded for: Price = 90; B-BBEE status level of contributor = 10.

The evaluation of this tender shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents.

- The minimum qualifying score for functionality will be 48 and bids that fail to achieve the minimum qualifying score will be disqualified.
- Only bids that achieved the minimum qualifying score/percentage for functionality will be evaluated further in accordance with the 90/10 preference point systems prescribed in Preferential Procurement Regulations 5 and 6.

1.4 Bid documents/tender packs:

The application forms for participation are available for downloading from the ETDP SETA Website at www.etdpseta.org.za as from 20 April 2012.

1.5 Closing date:

All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA Head Office on or before 11:00 on 18 May 2012.

All signed applications must be addressed and posted to the Education, Training and Development Practices Sector Education and Training Authority, Riverwood Office Park, 24 Johnson Road, Bedfordview, Johannesburg, or can be delivered by hand to the ETDP SETA Head Office on or before the specified closing date.

THE ETDPSETA reserves the right not to appoint should it deem necessary.

Please note: Late submissions will not be considered. It is the responsibility of the Applicant to ensure timely submission. The ETDPSETA reserve the right not to award the tender.

1.6 Enquiries: Mr Cecil Dingoko, Head of Department, Supply Chain Management, Tel: (011) 372-3327; Fax: (011) 453-5379/086 617 6502; E-mail: cecild@etdpseta.org.za

The ETDPSETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A Guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2011.

ETDP • SETA

BIDS INVITED FOR SERVICES

Sub category: Services: General

Tender No.	Description	Required at	Due at 11:00	Bids obtainable	Hand deliver bids to
ETDPSETA/PHOTOCOPIERS/02-2012/13	The ETDPSETA wishes to lease multi functionality digital photocopiers for forty five (45) months lease period from 01 July 2012 until 31 March 2016	Johannesburg, Bellville, Kimberley, Potchefstroom, Bloemfontein, Polokwane, East London, Durban, Nelspruit	11 May 2012	www.etdpseta.org.za	24 Johnson Road, Riverwoods Office Park, The Oaks Building, Johannesburg

INVITATION TO TENDER FOR:

LEASE OF MULTI FUNCTIONALITY PHOTOCOPIERS:

TENDER No. ETDPSETA/PHOTOCOPIERS/02-2012/13

1.1 Background:

The ETDPSETA is a State Owned Entity [SOE]/public entity and listed in Schedules 3A to the PFMA, has established a need to lease fifteen (15) multi function photocopiers for a period of forty-five (45) months or less until 31 March 2016. The photocopiers will be for the Head Office in Johannesburg and all the provincial offices. The successful bidder must be able to exchange all machines after twenty-four (24) months.

1.2 Scope of work:

Distribution of the leased photocopiers will be as follows:

- 1 x large office group multi-functionality [copy, print, scan and fax] will be based in ETDPSETA Head Office, Bedfordview, Johannesburg
- 5 x small office group multi-functionality [copy, print, scan and fax] will be based in ETDPSETA head Office, Bedfordview, Johannesburg.
- 1 x small office group multi-functionality [copy, print, scan and fax] will be based in ETDPSETA Gauteng Provincial Office, Parktown, Johannesburg.
- 8 x small office group multi-functionality [copy, print, scan and fax] will be based in each ETDPSETA Provincial offices per photocopier [KZN—Durban, E—East London, Limpopo—Polokwane, NW—Potchefstroom, FS—Bloemfontein, NC—Kimberly, MP—Nelspruit, WC—Bellville Cape Town]

The successful service provider must have a national footprint, and have a next business day response to call-out.

1.3 Evaluation criteria:

The value of this bid is expected to exceed R1 000 000,00 (all applicable taxes included), therefore the 90/10 preference point system shall be applicable:

- Preference points for this bid shall be awarded for: Price = 90; B-BBEE status level of contributor = 10.

The evaluation of this tender shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents.

- The minimum qualifying score for functionality will be 48 and bids that fail to achieve the minimum qualifying score will be disqualified.
- Only bids that achieved the minimum qualifying score/percentage for functionality will be evaluated further in accordance with the 90/10 preference point systems prescribed in Preferential Procurement Regulations 5 and 6.

1.4 Bid documents/tender packs:

The application forms for participation are available for downloading from the ETDPSETA Website at www.etdpseta.org.za as from 20 April 2012.

1.5 Closing date:

All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA Head Office on or before 11:00 on 18 May 2012.

All signed applications must be addressed and posted to the Education, Training and Development Practices Sector Education and Training Authority, Riverwood Office Park, 24 Johnson Road, Bedfordview, Johannesburg, or can be delivered by hand to the ETDP SETA Head Office on or before the specified closing date.

THE ETDPSETA reserves the right not to appoint should it deem necessary.

Please note: Late submissions will not be considered. It is the responsibility of the Applicant to ensure timely submission. The ETDPSETA reserve the right not to award the tender.

1.6 Enquiries: Mr Cecil Dingoko, Head of Department, Supply Chain Management, Tel: (011) 372-3327; Fax: (011) 453-5379/ 086 617 6502; E-mail: cecild@etdpseta.org.za

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A Guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2011.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 15 DEDT 11/12.
Description:	Appointment of a service provider for the development of the KZN Film Commission Strategy and the Implementation Plan.
Closing date:	22/05/2012.
Closing time:	11h00.
Compulsory briefing session date & time:	03/05/2012 @ 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: maphumulo1@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za
Technical enquiries:	Mr Buti Moloi, Tel: (033) 264-2535. E-mail: moloib@kznded.gov.za
Bid 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 no 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.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

Port Shepstone Hospital, Supply Chain Officer: Demand Management, Private Bag X5706, Port Shepstone, 4240.
Tel: (039) 688-6232. Fax: (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE:	Soft care oxygen sensor probes for Nelcor Machine (x 37 boxes). As per PSH Specification No. 01/1213.
Bid number:	PSH 01/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Facilitation of triage training for nursing and medical officers. As per PSH Specification No. 01/1213.
Bid number:	PSH 02/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE:	Facilitation of dispensing license. As per PSH Specification No. ST02/1213.
Bid number:	PSH 03/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Infusion pump syringe—use during anaesthesia (x 3) As per HTS Specification No. 2/1997, UMDNS: 13217.
Bid number:	PSH 4/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Nylon suture monofilament O (x 50 boxes). As per PSH Specification No. S16/1112.
Bid number:	PSH 5/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Nylon monofilament ligature non absorbable 2/0 (x 300 boxes). As per PSH Specification No. S26/1112.
Bid number:	PSH 6/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Suture synthetic braided coated length 135-1 (x 150 boxes). As per PSH Specification No. S14/1112.
Bid number:	PSH 7/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Chromic catgut absorbable ligature 0/1 (x 250 boxes). As per PSH Specification No. S19/1112.
Bid number:	PSH 8/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Swab, gauze absorbant—sterile (x 200 cases). As per PSH Specification No. SW12/1213.
Bid number:	PSH 9/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Swabs taped X-ray detectable (x 3000) pkts. As per PSH Specification No. SW7/1213.
Bid number:	PSH 10/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Swabs, gauze absorbent (x 5000 pkts). As per PSH Specification No. SW05/1112.
Bid number:	PSH 11/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Spinal needles (x 2500). As per PSH Specification No. SN01/1112.
Bid number:	PSH 12/1213.
Closing date:	25/05/2012.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

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

TENDER EXTENSION NOTICE

Due to unforeseeable technical challenges the CATHSSETA is extending the closing date for the following tenders:

1. Travel Agent Services (Ref: Travel001/2012)
2. Customised Leased Bus (Ref: NATBUS001/2012)

General information:

In order to submit a response to the above tenders please E-mail: marcelle@cathsseta.org.za or obtain a copy of the revised documents on the CATHSSETA Website: www.cathsseta.org.za

Closing date for the submission of proposals: 04 May 2012 at 11h00.

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

CATHSSETA apologises for any inconvenience caused.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number:	ZNB 136/4/12.
Description:	Double port needle free giving set with clave adaptors.
Closing date:	24/05/2012 @ 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 137/4/12.
Description:	Needle free blood administration sets with clave adaptor.
Closing date:	24/05/2012 @ 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 138/4/12.
Description:	Single port needle free giving set with clave adaptor.
Closing date:	24/05/2012 @ 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 139/4/12.
Description:	Single port 60 dropper needle free giving set with clave adaptors (sample required).
Closing date:	24/05/2012 @ 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 140/4/12.

Description:	Supply and install a unit of anti-theft, durable, non-rusty wall mounted bracket with arm to accommodate the lid top of a 500 ml plastic spray bottle and 500 ml spray plastic bottle with tiny nozzle to avoid quick evaporation of alcohol hand rub solution (sample required).
Closing date:	24/05/2012 @ 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 141/4/12.
Description:	Nurses shoes with 3 eyelets (flat shoes) black.
Closing date:	24/05/2012 @ 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 142/4/12.
Description:	Alterna Ostomy Bag.
Closing date:	24/05/2012 @ 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 143/4/12.
Description:	Acticoat—Nanocrystalline silver technology.
Closing date:	24/05/2012 @ 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 144/4/12.
Description:	Anticoat Flex 3—Nanocrystalline silver technology with Ag0 flexible net.
Closing date:	24/05/2012 @ 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR: DESIGN, LAYOUT AND PRINTING OF THE ARC ANNUAL REPORT OVER A THREE YEAR PERIOD

TENDER No. ARC/09/04/12

The ARC hereby invites suitable and qualified bidders to submit tenders for the Design, Layout and Printing of the ARC Annual Report over the three year period.

Tender documents will be available as from 23 April 2012 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from ARC-Central Office at Reception, 1134 Park Street, Hatfield, Pretoria.

Compulsory briefing session:

Venue: ARC Office, 1134 Park Street, Hatfield, Pretoria.

Date: 25 April 2012.

Time: 11:00 am.

Closing date and time for submission of tenders: 21 May 2012 at 11:00 am.

All enquiries can be directed to the Supply Chain Management Unit for the Agricultural Research Council at (012) 427-9733/9758/9760.

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:	150 tons, coal, peas, B-grade, 6–25 mm.
Quotation number:	ZNQ 2392/11/12.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr Z.C. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	40 units, stretcher/patient trolley.
Quotation number:	ZNQ 2394/11/12.
Closing date:	2012/05/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr J.Z. Buthelezi, Tel: (031) 907-8098.
SUPPLY:	50 units, stretcher/patient trolley/mattresses.
Quotation number:	ZNQ 2395/11/12.
Closing date:	2012/05/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr J.Z. Buthelezi, Tel: (031) 907-8214.
SUPPLY:	Supply and fit 2 trelli gates and burglar guards.
Quotation number:	ZNQ 20/12/13.
Closing date:	2012/05/07.
Compulsory site meeting:	
Date:	2012/05/02.
Time:	08:00.
Place:	Building workshop (PMMH).
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	Supply and fit wire mash at P wards
Quotation number:	ZNQ 21/12/13.
Closing date:	2012/05/07.
Compulsory site meeting:	
Date:	2012/05/02.
Time:	08:00.
Place:	Building workshop (PMMH).
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	15 clinics, pest control for the clinics (1 year contract).
Quotation number:	ZNQ 13/12/13.
Closing date:	2012/05/07.
Compulsory site meeting:	
Date:	2012/05/02.
Time:	09:00.
Place:	Building workshop (PMMH).
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Pest control for the hospital (1 year contract).
Quotation number:	ZNQ 14/12/13.
Closing date:	2012/05/07.
Compulsory site meeting:	
Date:	2012/05/02.
Time:	09:00.
Place:	Building workshop (PMMH).
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.

GAUTENG PROVINCIAL GOVERNMENT

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INVITATION TO TENDER

RFT Ref. No: RFT Ref No. GMA001/12

RFT Issuer: Gautrain Management Agency (GMA)

RFT Title: The Gautrain Management Agency hereby requests your services to design and print its 2011/2012 annual report.

RFT issue date: 20 April 2012.

Closing date: 4 May 2012.

Closing time: 11:00 am.

Validity period: 90 days (commencing from the RFT closing date).

RFT collections: The RFT document will be made available on Friday, the 20 April 2012 at 09:00 am as follows: Tender documents may be downloaded from the GMA website www.gautrain.co.za <<http://www.gautrain.co.za>>, or may be collected from the GMA Offices at 22 Milky Way Avenue, Linbro Business Park, Marlboro.

Tender submissions: An original set of proposal documents must be submitted in accordance with the instructions contained in the RFT document. All responses must be placed in the Tender Box located on the ground floor at the reception area of the GMA Offices by no later than the Tender closing date and time as stipulated above. Late tenders will be rejected.

TENDERS MUST BE:

Addressed to: The Executive Manager: SCM Unit.

Delivered to: Gautrain Management Agency
22 Milky Way Avenue
Linbro Business Park
Marlboro
2090

RFT Enquiries: Telephonic enquiries are not permitted. All enquiries regarding the RFT and the tender process are required to be submitted in writing via email, in accordance with the tender timeline for enquiries as specified in the RFT document, to the following email address: tenderenquiries@gautrainpo.co.za

www.gautrain.co.za / www.gautrain.mobi — Call Centre, 0800 Gautrain

NATIONAL HEALTH LABORATORY SERVICE

THE NATIONAL HEALTH LABORATORY SERVICE INVITES TENDERS

A non refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code: 250455. Proof of payment should be sent via Fax: (011) 386-6302, or E-mail to: irene.strydom@nhls.ac.za or nondyebo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected after payment from: Ms I Strydom/ Ms N Maganedisa, 1 Modderfontein Road, Sandringham, Johannesburg. Tel: (011) 386-6165, (011) 885/5352.

Sealed tenders, endorsed with the tender number, name of tenderer and closing date and addressed to the Procurement Manager: NHLS, must be deposited in the Tender Box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg on or before the closing time and date. Documents received after 11:00 of the closing date will be regarded as late and will not be acceptable under any circumstances.

NB: Suppliers must accept the Terms & Conditions of NHLS contract(s) which will result from the tenders. Tender conditions and pricing shall be fixed and firm from tender closing date to the end of contract.

Tender No.	Description of tender	Closing date	Contact
001/12-13	Standard servicing of airconditioners and chiller plant at Pelenomi, Botshabelo, Welkom, Kroonstad, Sasolburg, Bethlehem and Manapo Laboratories, Free State. Compulsory briefing session: 09:30, 11 May 2012, NHLS Reception, Pelenomi Hospital, Bloemfontein	22 May 2012	Mr C Swart (011) 386-6021
002/12-13	Standard servicing of airconditioners and chiller plant at Northern Cape Laboratories and some North West Laboratories. Compulsory briefing session: 16:15, 10 May 2012, NHLS Reception, Kimberley Hospital	23 May 2012	Mr C Swart (011) 386-6021

NORTHERN CAPE DEPARTMENT OF ROADS & PUBLIC WORKS

TERMS OF REFERENCE

INVITATION TO REGISTER ON THE ACCREDITED TRAINING PROVIDER DATABASE OF THE NORTHERN CAPE DEPARTMENT OF ROADS AND PUBLIC WORKS

1. INTRODUCTION:

The Northern Cape Department of Roads & Public Works would like to invite suitably accredited Training providers to register on our procurement roster for a period of 2 years (2012 to 2014) with an annual review.

In the previous years the Department used to source services from training providers who have been saved on the HRD training provider database, these providers were obtained through word of mouth, them sending their business profiles to the unit and also the unit checking the internet for such services. The service providers should meet the Departmental Strategic objectives as they appear on the strategic plan:

- Develop a competent workforce and continuously, benchmark the internal functions and performance outputs against best practices.
- Provide & maintain functional and accessible buildings, facilities and office accommodation according to the identified needs of provincial departments through planning & design of safe and cost effective projects and buildings.
- Provide and maintain integrated road infrastructure that is safe and functional to support social and economic development.
- Alleviate poverty and create job opportunities.

2. SCOPE OF WORK:

Interested accredited training providers are hereby invited to submit their business profiles for considerations by the Department for the Establishment of a Departmental Roster of accredited training service provider for the 2012 to 2014 financial years. Accredited training providers must be from the following fields:

FINANCE:

- Payroll administration
- Tax training
- PFMA
- Debt (Bas)
- Finance non financial managers
- PFMA (treasury regulations)
- Creditor management
- Banking and cash management
- Fraud and risk management
- Revenue Expenditure Asset and Liability (REAL)
- GAAP and IFFERS training
- Supply management
- SCM process (procurement, purchasing)
- Booking keeping
- Financial management (Budget)
- Bid committee adjudications
- Demand management
- Acquisition management
- Tendering for public section
- Market analysis
- Costing and forecasting
- Store/warehouse management
- Supplier payment management
- Financial management (Asset)
- Capital asset management
- Immovable asset management
- Inventory management
- Asset register management
- Asset disposal management

HUMAN CAPITAL MANAGEMENT:

- Employment equity planning and implementation
- Diversity management
- Career management
- Human resource planning
- Recruitment & selection
- Organisational development

- Conflict and problem solving techniques
- Employee wellness programme
- Competency profiling
- Mentoring and coaching
- Disciplinary procedures
- Occupational health and safety training
- Performance management
- Assessor training
- Train the trainer
- Moderator course
- Skills development facilitator training
- A advanced management development programme
- Policy development
- Monitoring and evaluation
- Strike management

ENGINEERING AND CONSTRUCTION RELATED COURSE:

- Practical road pavement engineering
- Storm drainage, environment
- Impact asset road in South Africa
- Compaction of road building
- Rehabilitation introduction road material
- Gravel road design construction
- Maintenance of road pavement
- Flexible pavement design
- Bitumen blinders roads
- Design construction and app of surfacing seals
- Mechanic of heavy duty truck
- Mortar, plaster and masonry
- Practical concrete surface beds
- Project management
- Mechanics of heavy duty trucks
- Use of the new edition JBCC (Joint Building Contracts Committee)
- AUTOCAD

GENERIC COURSES:

- Time management
- Meeting procedures
- Computer (Basic & Advance-MS Word, Excel, Power Point)
- Report writing/effective business writing skills
- Master secretarial and personal assistant excellence
- Supervisory management
- Diversity management
- Team building
- Stress management
- Change management
- Communication and presentation skills
- Customer care
- Switchboard training
- Anti corruption course
- Project management
- Telephone etiquette

FLEET MANAGEMENT:

- Fleet planning and logistics management
- Fleet management

COMMUNICATION AND MARKETING:

- Writing skills, journalistic style such as features
- Standard for communication in Government
- CorrelDraw Photoshop (software/computer programme)
- Training on web administration
- Marketing and Branding
- Audio and sound engineering flash media
- In design (computer programme)
- Photoshop (computer programme).

RECORDS MANAGEMENT/SECURITY MANAGEMENT:

- SSA Security management
- Disaster management
- Fire fighting
- Records, achieve and knowledge management
- Safety management

LEGAL SERVICES:

- Article of clerkship
- Effective construction contract management & administration
- Drafting and negotiating commercial contracts
- New engineering contracts

PROPERTY MANAGEMENT:

- Facility management
- Property development

INFORMATION COMMUNICATION TECHNOLOGY (ICT):

- Server 2008
- JOMLA
- AFRESCO document management

EXPANDED PUBLIC WORKS PROGRAMME (EPWP):

- Labour intensive construction

SENIOR MANAGEMENT TRAINING

- Management and leadership development
- Strategic planning and change management

SERVICE PROVIDERS ARE NOT LIMITED TO THE ABOVE LIST

3. LIST OF RETURNABLE DOCUMENTS:

The following documents should be attached to the BID DOCUMENT:

3.1 Business profile should indicate the following:

- Details of the company (address, both physical and postal/contact person and contact is including both the head office and branch offices).
- Locality.
- Organisational Structure.
- Names of shareholders or members of the company.
- Description of the company's shareholding structure and BEE status (please include valid accreditation documents).
- Name of the course.
- Course outline.
- Number of credits.
- National qualification framework level of the course.
- Duration of the course.
- Continuous development points, if any.
- Type of certificate issued at the end of a course.
- Indicate a list of your clientele/their contact person and contact details/previous training projects/number years of business in training.
- Reference (contact persons and number).
- Qualifications of their training facilitators/assessors/moderators.

3.2 Documents to be submitted with the profile:

- The following must also be submitted with the profile:
 - Original tax clearance certificate
 - Certified copies of accreditation status/registration of a company
 - Certified copies of identity documents of all directors/shareholders
 - B/BBEE status level of contribution certificate or original

NB: All applicants should be registered with their respective professional bodies where necessary/Department of Higher Education and Training if they are universities or university of technologies/relevant Sector Education and Training Authority.

4. PLEASE NOTE:

- Details regarding litigation pending between your company and other government department.
- Indication of any of your contract terminated by a client and a brief description of the reasons for termination as well as the client's name.

- Companies that have a registered business residing in the Northern Cape on fulltime basis will receive preference.
- The Department reserves the right to review the roster at any time.
- Tender received do not amount to officer which upon acceptance will give rise legally binding contract. The department is therefore in no way obliged to accept any profile to place on the roster.
- The application forms can be bought from SCM offices for R200,00 at the Department's Supply Chain Management Office from 30/03/2012.
- The closing date and time for submission of a company profiles is 11/05/2012 at 11h00 am.

Company profiles and other returnable documents must be submitted in the tender box at the:

Northern Cape Department of Roads and Public Works
9–11 Stockroos Street
Squarehill Park
Kimberley
8301

Enquiries regarding the advert should be forwarded to:

- Ms M. Mduyana, Tel: (053) 839-2190.
- Mr K. Moeketsi Tel: (053) 839-2268.

Enquiries regarding the sale and submission of the documents to be forwarded to:

- SCM Office: Mr K. Moeketsi, Tel: (053) 839-2268

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 187/03/2012	Construction of approximately 850 m of Road K154 between Road P156-1 and Road P1-1 from km 17.50 to km 18.35	7CE or higher	<i>Venue:</i> Klip River Business Park Entrance (De Man Drive), Road K154, 1,0 km west of Road P156-1, Meyerton. <i>Date:</i> 4 May 2012. <i>Time:</i> 11h00	21 May 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
- Registration in the required CIDB grading.
- ECSA Registration (attach ECSA certificate).

Functionality:

Experience of Key Staff (25)	Relevant experience of the bidder (30)	Quality Procedures (45)
Site agent minimum of 3 years working experience	Relevant experience of bidder in road construction	Project plan elaborating relevant activity breakdown.
Civil engineer		
Foreman	3 completed relevant projects with contactable references within the past three (3) years.	Quality control practices and procedures which ensure compliance with employer requirements
Safety officer	Attach completion certificates	Technical responsiveness (pricing*, arithmetic errors, omissions)

Bidders should note the following:

- 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.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserve the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.

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: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 20 April 2012.

A non-refundable tender deposit of R500,00 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.

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 Willie Coetzee on Cell: 082 892 3526.

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

Tenders should 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.

DUBE TRADEPORT

REQUEST FOR PROPOSALS

PROVISION OF INSURANCE SERVICES FOR DUBE TRADEPORT CORPORATION

Invitation for proposals to provide insurance services for Dube Tradeport Corporation—Ref: DTP/RFP/15/FIN/4/2012

Background:

Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

Proposals for provision of insurance services for Dube Tradeport Corporation:

Dube TradePort Corporation (DTPC) requires the services of a service provider to provide DTPC with the Insurance Services including but not limited to Insurance Broking, Claims Management and Risk Management Services.

They will also be required to review the adequacy of the current insurance program and propose improvements as appropriate.

Requests for documents & enquiries:

Request for Proposals and Specification documents will be available from Monday, 23 April 2012 until Thursday, 3 May 2012 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Office at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “RFP/15/FIN” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA

Account No.: 405 687 3817.

Branch code: 632 005.

Account name: Dube TradePort Corporation

Account type: Current

A compulsory site visit for service providers, who have collected the Bid Documents, will be held at DTPC Offices, on Friday, 4 May 2012 @ 14h00.

Enquiries should be directed to: Bronwyn Govender via e-mail: bronwyn.govender@dubetradeport.co.za

Closing date & time for submitting responses: Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 16 May 2012.

Documents should be clearly marked “PROPOSAL FOR PROVISION OF INSURANCE SERVICES FOR THE DUBE TRADEPORT CORPORATION”.

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

PROVISION OF TRAVEL MANAGEMENT SERVICES FOR DUBE TRADEPORT CORPORATION

Invitation for proposals to provide Travel Management Services for Dube Tradeport Corporation—
Ref: DTP/RFP/14/COR/4/2012

Background:

Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

Proposals for provision of Travel Management Services for Dube Tradeport Corporation:

Dube TradePort Corporation (DTPC) requires the services of a travel agent for the provisioning of travel and related services for a period of 3 years.

Requests for documents & enquiries:

Request for Proposals and Specification documents will be available from Wednesday, 2 May 2012 until Monday, 14 May 2012 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “RFP/14/COR” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA

Account No.: 405 687 3817.

Branch code: 632 005.

Account name: Dube TradePort Corporation

Account type: Current

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, on Tuesday, 15 May 2012 @ 10h00.

Enquiries should be directed to: Bronwyn Govender via e-mail: bronwyn.govender@dubetradeport.co.za

Closing date & time for submitting responses: Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Thursday, 24 May 2012.

Documents should be clearly marked “PROPOSAL FOR PROVISION OF TRAVEL MANAGEMENT SERVICES FOR DUBE TRADEPORT CORPORATION”.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenderers for:

Note: The previously advertised services with same descriptions as below were a **Part 1 of the Training Programme**.
The services below are a **Part 2 of the Training Programme**.

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 365/04/2012	Request for proposals from service providers to offer Office Administration skills to NYS Beneficiaries within the EPWP Programme at the City of Tshwane Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 25 April 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 11 May 2012 <i>Time:</i> 11h00
DID 367/04/2012	Request for proposals from service providers to offer Office Administration skills to NYS Beneficiaries within the EPWP Programme at the Westhoven Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 25 April 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 11 May 2012 <i>Time:</i> 11h00
DID 363/04/2012	Request for proposals from service providers to offer Office Administration skills to NYS Beneficiaries within the EPWP Programme at the City of Johannesburg Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 25 April 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 11 May 2012 <i>Time:</i> 11h00
DID 364/04/2012	Request for proposals from service providers to offer Office Administration skills to NYS Beneficiaries within the EPWP Programme at the Sedibeng Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 25 April 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 11 May 2012 <i>Time:</i> 11h00
DID 373/04/2012	Request for proposals from service providers to offer Office Administration skills to NYS Beneficiaries within the EPWP Programme at the Ekurhuleni Municipality Region	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 25 April 2012. <i>Venue:</i> Corner House Building, Department of Infrastructure Development, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 11 May 2012 <i>Time:</i> 11h00

BBBEE 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

A trust, Consortium or Joint Venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids

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

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 24 April 2012:
Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 32/2011

REQUEST FOR PROPOSAL: ESTABLISHMENT OF A LIST OF APPROVED RECRUITMENT AGENCIES

The South African Revenue Service (SARS) invites qualified and interested service providers to submit their proposals to be on a list of approved recruitment agencies for the provision of permanent placement and temporary recruitment services.

Non-compulsory briefing session: 2 May 2012 at 11h00 at SARS, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Closing date: 22 May 2012 at 11h00.

For further details please contact: Ms Mmanyane Phori (Head Office) at (012) 422-6821.

E-mail: tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before the 11 May 2012. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

Bid documents are to be deposited in the tender box at the entrance of 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn, Pretoria, before the closing date and the time mentioned above.

All awarded tenders will be published on our website.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 307/10/11	36 Months hygiene service for Dannhauser Forensic Mortuary	Servestat Pty Ltd 92,00	R16 712,31	36 Months
ZNQ 022/11/12	36 Months hygiene service for Utrecht Forensic Mortuary	Servestat Pty Ltd 92,00	R14 117,52	36 Months
ZNQ 220/10/11	36 Months hygiene service for Madadeni Forensic Mortuary	Servestat Pty Ltd 88,20	R34 216,50	36 Months
ZNQ EMRS 084/11/12	10 x TN3185 toners, 10 x 3080 toners, and 10 x SP 1000E cartridge	Introstat Pty Ltd -49,98	R29 263,80	Brother & Nashua 5 to 7 days

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	ITEM No.	SUCCESSFUL BIDDER	AVERAGE PRICE FOR THE FOUR TERMS	*BASIS OF DELIVERY	PREFERENCE-CLAIMED
BAR 1/2012	1	Cancelled			
BAR 1/2012	2	Abilia Trading	R12,95/LR	E	4
BAR 1/2012	3	Pembelani Trading	R8,44/KG	E	5
BAR 1/2012	4	Cancelled			
BAR 1/2012	5	Mmasehla	R5,73/KG	E	5
BAR 1/2012	6	Rits and Alles Trading	R4,75/KG	E	5
BAR 1/2012	7	Nqozi Umkhosi Trading	R3,68/KG	E	5
BAR 1/2012	8	Shella Bookstore	R17,15/KG	E	5
BAR 1/2012	9	Abilia Trading	R10,08/LR	E	4
BAR 1/2012	10	Mdlalani Trading	R6,78/KG	E	5
BAR 1/2012	11	Cancelled			
BAR 1/2012	12	Cancelled			
BAR 1/2012	13	Cancelled			
BAR 1/2012	14	Rits and Alles Trading	R4,75/KG	E	5
BAR 1/2012	15	Cancelled			
BAR 1/2012	16	Noko Nutrition	R19,50/KG	E	3
BAR 1/2012	17	Cancelled			
BAR 1/2012	18	Noko Nutrition	R7,05/KG	E	3
BAR 1/2012	19	Cancelled			
BAR 1/2012	20	Cancelled			
BAR 1/2012	21	Ndvukutebafo	R2,94/LT	E	5
BAR 1/2012	22	Cancelled			
BAR 2/2012	1	Rits and Alles Trading	R38,99/EA	E	7
BAR 2/2012	2	Metric Industrial	R14,99/EA	E	5
BAR 2/2012	3	Noko Healthcare	R5,45/EA	E	3
BAR 2/2012	4	Noko Healthcare	R5,93/LT	E	3
BAR 2/2012	5	Rits and Alles Trading	R7,55EA	E	7
BAR 2/2012	6	Lynx Chemicals	R4,35/LR	E	4,5

BID No.	ITEM No.	SUCCESSFUL BIDDER	AVERAGE PRICE FOR THE FOUR TERMS	*BASIS OF DELIVERY	PREFERENCE-CLAIMED
BAR 2/2012	7	Lynx Chemicals	R6,45/LR	E	4,5
BAR 2/2012	8	Noko Healthcare	R4,16/EA	E	3
BAR 2/2012	9	Noko Healthcare	R6,24/EA	E	3
BAR 2/2012	10	Muchie	R5,40/KG	E	3
BAR 2/2012	11	Tshinetisi	R3,95/EA	E	5
BAR 2/2012	12	Eiesh Clean	R4,80/LR	E	3,25
BAR 2/2012	13	Eiesh Clean	R1,99/EA	E	3,25
BAR 2/2012	14	Rits and Alles Trading	R5,15/EA	E	7
BAR 2/2012	15	Eiesh Clean	R2,95/LT	E	3.25
BAR 2/2012	16	Cancelled			
BAR 2/2012	17	Eiesh Clean	R25,00/EA	E	3,25
BAR 2/2012	18	Metric Industrial	R37,49/EA	E	5
BAR 2/2012	19	Cancelled			
BAR 2/2012	20	Khethakanye	R10,15/EA	E	3
BAR 2/2012	21	Noko Healthcare	R17,50/EA	E	3
BAR 2/2012	22	Noko Healthcare	R1,14/EA	E	3
BAR 2/2012	23	Khethakanye	R121,05/EA	E	3
BAR 2/2012	24	Noko Healthcare	R1,00/EA	E	3
BAR 2/2012	25	Intsatsakusa	R4,00/LR	E	4,60
BAR 2/2012	26	Eiesh Clean	R12,00/KG	E	3,25
BAR 2/2012	27	Rits and Alles Trading	R13,50/EA	E	7
BAR 2/2012	28	Nutrient Trading	R13,50/PR	E	4,20
BAR 2/2012	29	Cancelled			
BAR 2/2012	30	Tshinetisi	R21,60/PR	E	5
BAR 2/2012	31	Mashela	R0,60/EA	E	5
BAR 2/2012	32	Steiner Hygiene	R0,74/EA	E	3,19
BAR 3/2012	1	Crystal Lagoon	R37,50/KG	E	4
BAR 3/2012	2	The Food Factor	R15,95/KG	E	3
BAR 3/2012	3	The Food Factor	R21,95/KG	E	3
BAR 3/2012	4	Techmante CC	R10,00/KG	E	5
BAR 3/2012	5	Techmante CC	R8,40/KG	E	5
BAR 3/2012	6	XS Logistics	R10,00/KG	E	3
BAR 4/2012	1	Khawuleza Development	R0,85/KG	E	4

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

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK1/2011 POL	1	Nordic Saga	R40,47	N/A	E	5
PLK1/2011 MOD	1	Nordic Saga	R39,33	N/A	E	5
PLK1/2011 POL	2	Domilupa	R16,975	N/A	E	3,60
PLK1/2011 MOD	2	Domilupa	R16,975	N/A	E	3,60
PLK1/2011 POL	3	Domilupa	R24,30	N/A	E	3,60
PLK1/2011 MOD	3	Domilupa	R24,30	N/A	E	3,60
PLK1/2011 POL	4	Jays Agencies	R5.50	N/A	E	5
PLK1/2011 MOD	4	Techmante	R6.00	N/A	E	5
PLK2/2011 MOD	7	Leanard Morce	R1,90	N/A	E	3
PLK2/2011 POL	10	Leanard Morce	R1,90	N/A	E	3
PLK2/2011 MOD	10	Techmante	R4,50	N/A	E	5
PLK2/2011 MOD	13	Ritz and Alles	R11,15	N/A	E	5
PLK2/2011 POL	18	Ritz and Alles	R11,15	N/A	E	5
PLK2/2011 MOD	01	Cancelled				

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK2/2011 POL	02	Cancelled				
PLK2/2011 POL	19	Cancelled				
PLK2/2011 POL	04	Cancelled				
PLK2/2011 POL	17	Techmante	R14,50	N/A	E	5
PLK2/2011 POL	13	Techmante	4,50	N/A	E	5
PLK2/2011 POL	09	Dipetle General Construction	R7,32	N/A	E	5
PLK2/2011 POL	06	Abete Medical Suppliers	R9,50	N/A	E	5
PLK2/2011 POL	01	Cancelled				
PLK2/2011 MOD	02	Cancelled				
PLK2/2011 POL	03	Cancelled				
PLK2/2011 MOD	03	Cancelled				
PLK2/2011 MOD	04	Cancelled				
PLK2/2011 POL	05	Cancelled				
PLK2/2011 MOD	05	Cancelled				
PLK2/2011 MOD	06	Cancelled				
PLK2/2011 POL	07	Cancelled				
PLK2/2011 MOD	08	Cancelled				
PLK2/2011 POL	08	Cancelled				
PLK2/2011 MOD	09	Cancelled				
PLK2/2011 POL	11	Cancelled				
PLK2/2011 MOD	11	Cancelled				
PLK2/2011 POL	12	Cancelled				
PLK2/2011 MOD	12	Cancelled				
PLK2/2011 POL	14	Cancelled				
PLK2/2011 POL	15	Cancelled				
PLK2/2011 POL	16	Cancelled				
PLK2/2011 POL	19	Cancelled				

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

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00682 W	Greys Hospital: Replacement of 11 lifts	Nil	Kone Elevators South Africa (Pty) Ltd	R7 654 659,96	24 months
ZNTM00058W	Single High School: Repairs and renovations to existing classrooms, new administration block, science laboratory and toilet blocks	2,00	Clairdene Contractors CC	R6 290 600,00	14 months

DEPARTMENT OF AGRICULTURE

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 1987/11: ROUTE: 273	Ms. K. G. Tobias	Year 1: R0,28 Year 2: R0,32 Year 3: R0,36 Year 4: R0,40 Year 5: R0,45	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2017	98,5
B/WCED 1989/11: ROUTE: 319	Mr J. G. Gaffley	Year 1: R0,68 Year 2: R0,75 Year 3: R0,82 Year 4: R0,91 Year 5: R1,00	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2017	94,6
B/WCED 1988/11: ROUTE: 282	Mr A. Anthony	Year 1: R0,52 Year 2: R0,572	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2014	95,9
B/WCED 1986/11: ROUTE: 244	Mr J. R. O. Swanepoel	Year 1: R0,35 Year 2: R0,40 Year 3: R0,46 Year 4: R0,53 Year 5: R0,60	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2017	96

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 1960/11: ROUTE: 248	Mr S. D. Murtz	Year 1: R0,75 Year 2: R0,80 Year 3: R0,84 Year 4: R0,90 Year 5: R0,95	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2017	99
B/WCED 1769/11: ROUTE: 204	Mr M. Nero	Year 1: R0,27 Year 2: R0,28 Year 3: R0,30 Year 4: R0,32 Year 5: R0,33	Beginning of 1st school quarter 2012 to End of 4th school quarter 2016	90
B/WCED 1959/11: ROUTE: 228	Mr D. J. Adams	Year 1: R0,27 Year 2: R0,29 Year 3: R0,32 Year 4: R0,34 Year 5: R0,37	Beginning of 1st school quarter 2012 to End of 4th school quarter 2016	94
B/WCED 1984/11: ROUTE: 219	Mr M. N. Dollie	Year 1: R0,70 Year 2: R0,72 Year 3: R0,74 Year 4: R0,76 Year 5: R0,78	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2017	94
B/WCED 2014/11: ROUTE: 424	Mr M. N. Dollie	Year 1: R2,05 Year 2: R2,09	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2014	96
B/WCED 1997/11: ROUTE: 611	Mr R. Oransie	Year 1: R1,95 Year 2: R1,98 Year 3: R2,02 Year 4: R2,05 Year 5: R2,08	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2017	96
B/WCED 1991/11: ROUTE: 495	Mr J. Swartz	Year 1: R0,74 Year 2: R0,814 Year 3: R0,965 Year 4: R1,116 Year 5: R1,217	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2017	96
B/WCED 1973/11: ROUTE: 511	Mr J. Swartz	Year 1: R0,75 Year 2: R0,80 Year 3: R0,84 Year 4: R0,90 Year 5: R0,95	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2017	98

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	SUPPLIER	VALUE
19/1/9/1/29 TV (11)	Purchasing of twelve (12) T3 mobile patrol tri-cycle: Division Protection and Security Services	Zabo Creations	Total: R2 883 699,61 HDI Points: 5

CORRECTIONAL SERVICES:

BID No.	DESCRIPTION OF ITEM/SERVICE	INSTITUTION
KZN 01/2011	Supply and delivery of highly perishables	Empangeni
KZN 02/2011	Supply and delivery of highly perishables	Kokstad
KZN 03/2011	Supply and delivery of highly perishables	Glencoe
KZN 05/2011	Supply and delivery of highly perishables	Pietermaritzburg
KZN 06/2011	Supply and delivery of highly perishables	Sevontein
KZN 07/2011	Supply and delivery of highly perishables	Ladysmith
KZN 08/2011	Supply and delivery of highly perishables	Eshowe
KZN 09/2011	Supply and delivery of highly perishables	Stanger
KZN 10/2011	Supply and delivery of highly perishables	Port Shepstone
KZN 16/2011	Supply and delivery of cleaning materials	KZN Region

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

BID No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER
PSH 3/1112	Ventilator Neonatal-ICU (X1) As per H.T.S. Specification No. A17a (anaesthetics)	Respiratory Care Africa
PSH 4/1112	Electrocardiograph-12 Channel ECG As per H.T.S. Specification No. 7/1998 (electronics) UMDNS: 11407	T.D.H. Medical
PSH 6/1112	Tourniquet (electro pneumatic) double (X1) As per H.T.S. Specification No. S102 (surgical) UMDNS: 14074	Duomed C.C.
PSH 10/1112	Ventilator Neonatal-ICU (X1) As per H.T.S. Specification No. A17a (anaesthetics)	Respiratory Care Africa
PSH 13/1112	Electronic Morcellator (X1) As per Port Shepstone Hospital Specification No. ECO 1/10	New Medica Endoscopy
PSH 14/1112	Infusion pump-three channel volumetric (X15) As per H.T.S. Specification No. E56 (electronics)	B. Braun Medical (Pty) Ltd
PSH 18/1112	GIA 90 Premium Auto Suture As per Port Shepstone Hospital Specification No. GIA 01	Grobir Medical Suppliers
G43/1011	Basic real time colour doppler ultrasound system (X1) As per H.T.S. Spec. No. RAD-19 (radiology)	Respiratory Care Africa (Offer 2)

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME
2214/11/12	2 400 units, needle spinal pencil port, size 26G X 90 mm	B. Braun Medical
2216/11/12	400 Units, disposable skin stapler, scope: one stapler with 35W fine 316C stainless steel R: 5:4 mm x 3.6 mm. W: 7,00 mm x 4,0 mm H: 7,00 mm x 4,5 mm sterile peel pack	Endowed Medical
2225/11/12	1 800 Pkts, swabs cleansing type 1 unsterile in accordance with SANS 228. Scope: Type 5 bundle secure type, Packing 100 (Pkt/100)	Logan Medical
2221/11/12	10 000 Pkts, gauze swabs white dressing unsterile in accordance with SANS 446. Scope: Absorbent gauze type 3, 100x100x8ply (Pack/100)	Logan Medical
2223/11/12	Gauze swabs white arm dressing autoclavable unsterile in accordance with SANS 446. Scope: 3, Size: 100x100x8ply (Pack/100)	BSN Medical
2215/11/12	Swabs alcohol prep pad. Scope: One pad saturated with 70% isopropyl alcohol sterile (Pkt/200)	Dynamed Medical
2041/11/12	40 Units, Lexmark C50052YG/C500X500CX502	Cardinal Group T. E.
1761/11/12	Pastoe chairs, 16 units, 05 seater, 5 units, 6 seater, 4 units, triple seater, 6 units, double seater. Preferably colour is grey	RWL Furniture CC
2245/11/12	03 Units, upgrading of main theatre doors	Izandlazomdala Projects
2228/11/12	12 Units, suction machine-wall type	The Scientific Group
2287/11/12	211 Units, Pastoe chairs	RWL Furniture CC
2158/11/12	100 Units, 3 lever mortice locks and handles 50 Units, 4,2 mm steel barrel bolts 200 Units, cupboard locks escutcheons plates (Brass) 50 Units, 100 mm brass barrel bolts	A to Z Trading
2255/11/12	Repairs of waste area & old reel cage	Classic trade
2256/11/12	03 Units, upgrading of casualty theatre doors	Izandlazomdala Projects

GAUTENG PARTNERSHIP FUND: LEVERAGING AFFORDABLE HOUSING FINANCE

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE
RFP 003/2011	Supply, delivery and installation of office furniture	Esizwe Technology	R770 236,44
RFP 004/2011	Supply, delivery, installation, training and 3 year licencing of an Amortisation Package	Liptech CC, t/a Astech	R967 676,76

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
43/12/11	Sphygmomanometers free standing desk type	Tecmed	R9 367,06
72/02/12	4 Way cluster office desk medium	Enzekayo	R24 909,00
02/01/12	Cardiotocograph–single	Kolmed	R11 685,00
43/11/11	Kleenex paper dispensers	Shosho Industrial	R6 609,95
32/12/11	Sphygmomanometers NIBP Monitor	Duromed CC	R63 840,00
65/02/12	Electrodes ECG Adult	Easy Africa	R7 780,50

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
ZNQ: ME 920/11/11	Haemodialysis machine	Clinic Renal	R180 000,00
ZNQ: ME 962/1/12	ICU Bed End Unit	Mr Wheelchair	R16 245,60
ZNQ: ME 1004/2/12	Chair bodyline upholstered	Exquisite Office	R24 295,68
ZNQ: ME 1003/2/12	Pastoe chairs–heavy duty	Exquisite Office	R139 650,00
ZNQ: 6941/01/12	Gauze swabs spinal plug 100 mm x 350 mm x 16 ply	Assegai	R92 473,92
ZNQ: 6948/01/12	Abdominal swabs 450 mm x 370 mm x 6 ply	Central Medical	R173 352,96

ARTSCAPE

BID No.	ITEM DESCRIPTION	COMPANY NAME
Tender Art 1/2012	Tender Art for the sound equipment supply and installation	Dimension Data

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF COMMUNITY SAFETY**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDCS/130/2011	Maintenance of CCTV Cameras at the ATM's and CCTV Infrastructure and Technology Audit and Integration for GPG	Frank Street Trading CC	R6 908 147,82	2 April 2012	24 months

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

TENDER No.	DESCRIPTION OF TENDER	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/33/11	The appointment of a service provider to supply a new mail gateway device (single appliance to be used for content filtering) software and support for the period of one (1) year, as well as the option for two (2) and three (3) years	R4 142 004,59	Sebase Technologies (Pty) Ltd	B-BBEE Level: 3

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID DESCRIPTION	DEPARTMENT	NAME OF SUCCESSFUL SUPPLIER	AMOUNT	BID REFERENCE
Appointment of a service provider for the maintenance of server rooms in the Deeds Registries in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Nelspruit, King Williams Town, Kimberley, Vryburg, Mthatha and Office of the Chief Registrar of Deeds for a period of 24 months. <i>Enquiries:</i> Ms Z. Madolo, Tel. (012) 338-7281 Mr L. Rashango, Tel. (012) 338-7337	Rural Development and Land Reform	Merqu Communications (Pty) Ltd	R2 810 564,65	RDLR (CRD-10) 2011/12
Appointment of a service provider for the rendering of standard hygiene services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Johannesburg, for a period of 24 months. <i>Enquiries:</i> Ms Z. Madolo, Tel. (012) 338-7281 Mr L. Rashango, Tel. (012) 338-7337	Rural Development and Land Reform	Samagaba Cleaning Services (Pty) Ltd	R264 217,35	RDLR (CRD-11) 2011/12

DEPARTMENT OF TRANSPORT

DESCRIPTION	BID No.	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR HDIs
Appointment of a service appointment of consultants to conduct a study on global competitiveness by reducing transport costs	DOT/14/2011/ITP	Taemane Blue	R1 195 483,00	HDI=5 WEO=0,00 DEO=0,00 TOTAL=5,00

TOURISM KWAZULU-NATAL AUTHORITY

TENDER No.	TITLE OF THE TENDER	SUCCESSFUL BIDDER	CONTRACT AMOUNT
TKZN/06/2011	Enterprise Resource Planning	SizweNtsaluba VSP	R1 043 400,84

PUBLIC PROTECTOR SOUTH AFRICA

BID No.	DESCRIPTION	SERVICE PROVIDER PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTOR
OPP 03/11/11	BID PPSA 03/11/11: For the appointment of a service provider to conduct two (2) surveys on public and stakeholder awareness access, trust, confidence and faith for the Public Protector South Africa	Business Enterprise at University of Pretoria	Number of points (80/20 system) Level 6

KZN: PUBLIC WORKS: EDENDALE HOSPITAL

BID No.	DESCRIPTION OF SERVICE	SERVICE PROVIDER PRICE	ENQUIRIES
ZNTM 00701 W	Kwehlangabantu and Doris Goodwin Hospitals: Conversion from steam to electrical	Zululand Steam Africa (Pty) Ltd	Michelle de Goede Tel. (033) 355-5462

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

BID NUMBER	SERVICE	BIDDER
ZNTU 01211 W	Bethesda Hospital: Completion of new water reservoir and upgrade water reticulation	Natal R/Bay Hire
ZNTU 01202	Mbongolwane Hospital: Repairs and renovations to staff accommodation	Nelbon Construction

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NUMBER	SUPPLY	CONTRACTOR
ZNB 468/11T	Inspection and repairs of the mechanical fleet	Various Companies
ZNT 2283/11T	Rehabilitation of the Msunduzi River Bridge No. 3350	Lwazi Projects
ZNT 3133/11T	The construction of Boshi Pedestrian Bridge	Heydricks Civils

D. TENDER INVITATIONS CANCELLED**DEPARTMENT: CORRECTIONAL SERVICES: BARBERTON**

Tender No. **BAR 5/2011**

Description: Supply and delivery of agricultural equipment.

DEPARTMENT: PUBLIC WORKS

Tender No. **HP11/070**

Description: Financial Management Technical Support turning around the negative audit report of the Property Management Trading Entity.

DEPARTMENT: CORRECTIONAL SERVICES

The following bids have been cancelled and now been re-advertised:

KZN 04/2011, KZN 11/2011, KZN 12/2011, KZN 13/2011, KZN 14/2011, KZN 15/2011.

The following bid items have been cancelled and now being re-advertised:

<i>Tender No.</i>	KZN 01/2011	<i>Description:</i>	Poultry, fish frozen
	KZN 02/2011		Fish frozen
	KZN 03/2011		Fish frozen
	KZN 05/2011		Halaal poultry
	KZN 06/2011		Fish frozen
	KZN 07/2011		Fish frozen
	KZN 08/2011		Fish frozen
	KZN 09/2011		Poultry, fish frozen
	KZN 10/2011		Fish frozen

DEPARTMENT: ECONOMIC DEVELOPMENT AND TOURISM

Tender No. **ZNT 30 DEDT 11/12**

Description: Appointment of a service provider to conduct the KwaZulu-Natal Youth Short Skills Training.

SOUTH AFRICAN POLICE SERVICES

Tender No. **19/1/9/1/24TT (11)**

Description: Supply and delivery of pepper spray to the South African Police Service for a period of two (2) years.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Tender No. **ZNB 3082**

Description: Upgrade security system at Cost Centre Dundee.

Contractor: None.

GAUTENG DEPARTMENT OF FINANCE

Tender No. **GT/GDF/110/2011**

Description: Installation of web content filtering reporting tool.

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HLENGISIZWE CHC

Tender No. **ZNQ 340/11/12**

Description: Supply of dental chair.

DEPARTMENT OF MINERAL RESOURCES

Tender No. **DMR/043/2011/12**

Description: Invitation of bids for the pre-qualification of service providers to provide plumbing services for the DMR building maintenance for KwaZulu-Natal Regional Offices for a period of two years subject to annual review

Tender No. **DMR/044/2011/12**

Description: Invitation of bids for the pre-qualification of service providers to provide electrical services for the DMR building maintenance for KwaZulu-Natal Regional Offices for a period of two years subject to annual review

Tender No. **DMR/042/2011/12**

Description: Invitation of bids for the pre-qualification of service providers to provide electrical services for the DMR building maintenance for Eastern Cape Regional Offices for a period of two years subject to annual review

Tender No. **DMR/039/2011/12**

Description: Invitation of bids for the pre-qualification of service providers to provide plumbing services for the Department of Mineral Resources building maintenance for a period of two years subject to annual review

Tender No. **DMR/040/2011/12**

Description: Invitation of bids for the pre-qualification of service providers to provide electrical services for the Department of Mineral Resources building maintenance for Western Cape Regional Offices, for a period of two years subject to annual review

Tender No. **DMR/041/2011/12**

Description: Invitation of bids for the pre-qualification of service providers to provide plumbing services for the DMR building maintenance for Eastern Cape Regional Offices, for a period of two years subject to annual review

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

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:

Private Bag X677,

Pretoria, 0001.

Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West 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 and West 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. Majozi
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, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 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:** 08h00–12h45 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 (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 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 Lethhogonolo Makhafola **Office hours:** 08:00–16:00
Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
E-mail: makhal@health.gov.za

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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 31** Department of Higher Education and Training, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Schoeman Street, Pretoria, 0001.
- Enquiries:** Ms M. Mamabolo **Office hours:** 07:00–15:45
Tel: (012) 312-5626, Mondays to Fridays
Fax: (012) 323-1440/086 298 3555
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 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 **Office hours:** 07:15–15:45
Tel. (012) 310-3558, Fax (012) 320-3328/322-2682 Mondays to Fridays
E-mail: ilensley@deat.gov.za
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Victor Malebye/Mr Nicodemus Sekgothe/ **Office hours:** 07:15–16:00
Mrs Isabella Marumo/Ms Maggie Naicker Mondays to Fridays
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box (all hours: Monday to Sunday), at 117 Cresswell Road, Silverton, 0127.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Jacobeth Kola **Office hours:** 08:00–15:30
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** F. Gajana **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-6983, Fax (012) 319-6888 Mondays to Fridays
E. A. Mudalamo
Tel. (012) 319-6765, Fax (012) 319-6876
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- 140** The Area Manager, Correctional Services: Barberton, Prison Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or handed in at Supply Chain Management, Barberton Prison Farm, Barberton, 1300.
- Enquiries:** M. Bronkhorst **Office hours:** 07:30–15:00
Tel. (013) 712-9555/6/7, Mondays to Fridays
Fax (013) 712-5274
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, **Office hours:** 08:00–12:00 and 13:30–15:00
Mr J. Benjamin, C. G. Cairns, Mondays to Fridays
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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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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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen
 Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of 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: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
 Mr J. Benjamin, C. G. Cairns,
 Tel. (021) 483-3571/5494/5495/4604/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
Enquiries: S. D. du Toit
 Tel: (033) 341-0408, Sharon.duToit@dcs.gov.za
 L. Pretorius
 Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za
 K. Z. Kunene
 Tel: (033) 341-0406, khumbuzile.kunene@dcs.gov.za
Office hours: 07:15–15:45
 Mondays to Fridays
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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, cnr Landdros Mare and Hospital Street, Polokwane, 0700; or Private Bag X9393, Polokwane, 0700.
Enquiries: Supply Chain Management: C. Makhari
 Tel. (015) 297-0409/10/1 1, Fax. (015) 297-4540
Office hours: 07:30–15:00
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Warrant Officer Class 1 A.B.F. Herbert
 Tel: (012) 684-2360, Fax: (012) 684-2442
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description
Office hours: 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 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 Lebogang Mampuru, Tel. (012) 841-1250,
 E-mail: Dndou@geoscience.org.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor, Open Plan, Cape Town, 8001; or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the bid box situated in the foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
Enquiries: Mr X. Vabaza
 Tel. (021) 483-8718,
 Fax. (021) 483-2530
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
NB: No bid documents will be issued between 13:00 to 13:30
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description

719 Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za

Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays

732 Correctional Services: Thohoyandou Area, Commissioner's Office, Thengwe Road, from Sibasa to Mutale (approximately 10 kilometers from Sibasa); Private Bag X2434, Sibasa, 0970.

Enquiries: See tender description

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

832 Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

Enquiries: Manda van Heerden,
Tel: (031) 469-8300, Fax: (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za

Office hours:
