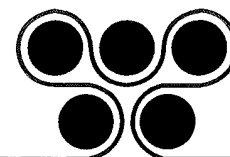


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Government Printing Works



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:

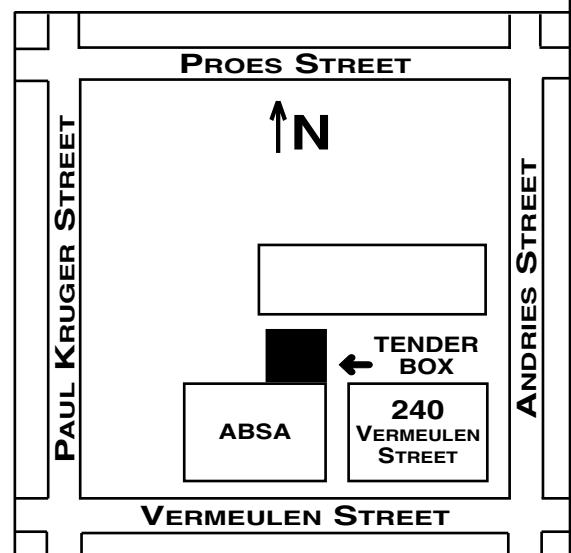
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 55	

SUPPLIES: GENERAL

<p>Supply and delivery of soft walled shelters and hard walled expandable redeployable office containers. <i>For technical information please contact:</i> Lieutenant Colonel J. P. Botha during office hours at Tel. (012) 529-1811. <i>For completion of bid documents please contact:</i> Staff Sergeant O. C. Moemedi during office hours at Tel. (012) 684-2447. 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>	<p>1 Signal Regiment, Military Base Rooiwal, Soshanguve Road A130</p>	<p>CPSC/B/G/ 037/2012</p>	<p>2012-05-29</p>	<p>371</p>	<p>371</p>
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and installation of hydroponic structures. RFP documents can be obtained on the following 3 methods: 1. Website: http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. E-mail: tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to: FNB Bank: Name: Finance Supplementary. Branch Code: 255005. Current Account No. 62305791073. Reference number: Tender number starting with GT/GDARD/34/2012. Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 04-05-2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, 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, Ursula.Ngati@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	<p>Department of Agriculture and Rural Development</p>	<p>GT/ GDARD/ 34/2012</p>	<p>2012-05-18</p>	<p>323</p>	<p>323</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
<p>Barberton DCS: Supply of material and erection of O/H Power to Piggery. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP 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. A compulsory site inspection on 16 May 2012 at 10:00 am. Prospective tenderers to meet at Barberton Farm Prison (Main Entrance Gate). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information</i>: Miss C. Maphumulo, Tel. (013) 753-6300. <i>General enquiries</i>: Mr J. Khoza, Tel. (013) 753-6300</p>	Barberton	NST 12/009	2012-05-31	113	113
Supply and delivery of grocery	Klerksdorp, Potchefstroom and Wolmaransstad Correctional Centres	KLDAC 2/2012	2012-05-28	190	190
Supply and delivery of cleaning materials and toiletries	Klerksdorp, Potchefstroom and Wolmaransstad Correctional Centres	KLDAC 3/2012	2012-05-28	190	190
Supply, delivery and installation of a Low Vacuum Scanning electron Microscope for the SAPS Forensic Science Laboratory. <i>Contact person</i> : Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	19/1/9/1/02 TD(12)	2012-05-22	190	190

SUPPLIES: MEDICAL

Tablets prepacking machine (as per H.T.S. Specification No. M5 (mechanical). <i>Contact person</i> : Miss M. M. Dlamini, Tel. (039) 972-6097	Turton Community Health Centre	TURT 016/1213	2012-05-29	790	790
500 ml stainless steel urine jugs (autoclavable). <i>Contact person</i> : Miss M. M. Dlamini, Tel. (039) 972-6097	Turton Community Health Centre	TURT 017/1213	2012-05-29	790	790

SUPPLIES: PERISHABLE PROVISIONS

Supply, delivery and off-loading of groceries: Period 1 July 2012 to 31 March 2013. <i>Important notice</i> : Should the following documents not be attached, the bid will be considered invalid: NB : A valid, original Tax Clearance Certificate, Cipro Certificate, Certified ID Copies of main shareholder, Original Banking Details and Business Profile of the Company with traceable references. Preference to local suppliers. <i>Contact</i> : Mr R.A. Dortley, Tel: (018) 381-1602/7	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 05/12NW	2012-05-02	365	365
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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 55	

SUPPLIES: STATIONERY/PRINTING

Appointment of a service provider for the provision of printing, editing, proof reading, layout and design of different cge's publications, brochures, diaries, posters, reports including annual report for a 12 month period after the award of a bid: CGE: Head Office. The above bids will be evaluated on a 80/20 system in accordance with the preferential procurement regulations. 80=points and BBBEE Contributor level.	Head Office: Commission for Gender Equality: Johannesburg	CGE03/ 2012	2012-05-30	964	964
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SERVICES: BUILDING

Building facilities maintenance, Cape Metropole North. <i>Designated Grading:</i> 5GB/CE or higher. Compulsory clarification meeting will be held on Wednesday, 18 April 2012 @ 09h30 in the boardroom, Room 7.30, 7th Floor, 9 Dorp Street, Cape Town. <i>Technical information:</i> Ms E. Bosman (021) 483-5380. A non-refundable deposit of R100,00 per set is payable. Amendment: Please note the closing date has been extended to 9 May 2012.	Cape Metropole	S011/12	2012-05-09	300	352
Building facilities maintenance, Cape Metropole South. <i>Designated Grading:</i> 6GB/CE or higher. Compulsory clarification meeting will be held on Wednesday, 18 April 2012 @ 09h30 in the boardroom, Room 7.30, 7th Floor, 9 Dorp Street, Cape Town. <i>Technical information:</i> Ms E. Bosman (021) 483-5380. A non-refundable deposit of R100,00 per set is payable. Amendment: Please note the closing date has been extended to 9 May 2012.	Cape Metropole	S012/12	2012-05-09	300	352
General repairs and painting internal/external, including electrical and mechanical. Bree River Clinic, Ceres. <i>Designated Grading:</i> 2GB or higher. <i>Technical information:</i> Mr C. Nunn (021) 483-2192. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S017/12	2012-05-30	300	352
New staff houses and gate house at Kliphuis Campsite, Cederberg Wilderness Area, Clanwilliam. <i>Designated Grading:</i> 3GB or higher. Compulsory clarification meeting will be held on Friday, 11 May 2012 @ 12h00 at Kliphuis Campsite, Cederberg Wilderness area near Clanwilliam. <i>Technical information:</i> Mr R. Geyser 083 641 5052. A non-refundable deposit of R100,00 per set is payable	West Coast	S018/12	2012-05-30	300	352
Building of a new double storey Hostel at the Vredendal Campus of West Coast FET College. <i>Designated Grading:</i> At least GB 5 on 2012-05-25. <i>Technical information:</i> Mr Fred Kleynhans, Tel: (021) 685-2720. A non-refundable deposit of R200,00 per set is payable	Vredendal	WCC-03-12	2012-05-25	667	668
Port Elizabeth: Eben Donges Building: National Department of Public Works: Repairs to roof. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5GB* or higher. 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	Port Elizabeth	PE04/2012	2012-05-29	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 55																											
<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 compulsory site meeting on 14 May 2012 at 10:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, 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>Contact for technical information: Mr J. Dirker at (041) 408-2165/082 479 2296. 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) 408-2076/408-2035/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total must equal:	10 points	Price:	90 points	Price:	100 points					
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Price:	100 points																														
<p>Port Elizabeth: Southdene CMI Military Base: Repairs and renovations to building 145–147; 229; 230 and 367. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 7GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* or higher.</p> <p>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 compulsory site meeting on 14 May 2012 at 14:00. Prospective bidders/tenderers to meet at main entrance Southdale Military Base, Signal Unit, 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 R500,00 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>	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	Port Elizabeth	PE05/2012	2012-05-29	9	9
B-BBEE status level of contribution	Number of points																														
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				See Annexure 1, Page 55	
<p><i>Contact for technical information:</i> Mr J. Dirker at (041) 408-2165/082 479 2296. 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) 408-2076/408-2035/408-2053</p>					

SERVICES: CIVIL

<p>Procurement of professional civil engineering services for the design and construction monitoring of the proposed Nsuzu Irrigation Scheme in Nkandla: KwaZulu-Natal.</p> <p>NB: Preference Points Principle applicable BBBEE: 90-10. Compulsory briefing session for this project is as follows: <i>Venue:</i> Provincial Land Reform Office Boardroom, 188 Hoosen Haffejee Street, Pietermaritzburg: KwaZulu-Natal. <i>Date:</i> Monday, 7 May 2012. <i>Time:</i> 10h00. Bid documents will be available from 2 May 2012 at 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>For more information contact:</i> Mr A Dalais or Ms P Muller on (033) 264-9500. For any technical enquiries contact: Mr M Twantwa on (033) 355-4300</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (358) 3P	2012-05-16	805	805
<p>Justice: Umkhanyakude D.C. 27; 24 months term contract: Plumbing.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. 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 10/05/2012 at 10:00. Prospective tenderers to meet at National Department of Public Works (Ground Floor Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Phili Ngobese, Tel. 031 314-7217. <i>General enquiries:</i> Imthiaz Ali, 072 142 7537</p>	Umkhanya kude	DBN 12/04/04	2012-05-16	407	407
<p>Justice: Zululand DC 26: 24 months term contract: Plumbing.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Zululand	DBN 12/04/03	2012-05-16	407	407

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<p>Civil Works for Water Affairs—Eastern Cape Province. <u>Submit 1 copy plus original document.</u> <i>Compulsory briefing session: Date: 14 May 2012.</i> <i>Venue</i>: Auditorium, Depart. of Water Affairs, Old SABC Building, 2 Hargreaves, King William's Town, Eastern Cape. <i>Time</i>: 10h00. <i>For technical information</i>: Mr P. Oberholzer, 043 604 5563</p>	Head Office	WP 10655	2012-05-29	95	95																								
<p>Repairs and maintenance of plumbing services contract at Area 06: Aliwal North; Dordrecht; Jamestown; Lady Grey; Rhodes; Avondale; Sterkspruit; Phumalanga; Indwe; Barkley and Lady Frere. CIDB Grading: Grade 1 SO. 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 _____ to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 03/05/2012 at 11:00. Prospective bidders/tenderers to meet at PRD II AUDITORIUM.</p> <p>Note: Documents will be sold at a non-refundable deposit of R NONE Cash per set.</p> <p><i>Contact for bid information</i>: Mr L. Kelepu, 076 811 3678.</p> <p><i>General enquiries: Project manager</i>: N. Lingani: 047 502 7041</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Mthatha	MTHAR5	2012-05-11	10	10
Price	80																												
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SERVICES: ELECTRICAL

Maintenance/servicing of access control and CCTV at Mthatha laboratory. Compulsory briefing session: 08:30, 3 May 2012, NHLS Reception, Nelson Mandela Academic Hospital, Sisson Street, Fortgate, Mthatha. <i>Enquiries:</i> Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6165/(011) 885-5352. <i>Technical queries:</i> Mr E. le Roux, Tel: (011) 386-6160. Non refundable charge of R500 for tender document	National Health Laboratory Service, Eastern Cape	003/12-13	2012-05-29	900	900
Provision and installation of electric fence around the NIOH/NHLS Braamfontein campus. Compulsory site meeting: 09:30, 8 May 2012, Security reception, corner Hospital & De Korte Streets, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6165/(011) 885-5352. <i>Technical queries:</i> Mr E. le Roux, Tel: (011) 386-6160. Non refundable charge of R500 for tender document	National Health Laboratory Service, Johannesburg	005/12-13	2012-05-31	900	900

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p><i>Service 1:</i> Provision for the loading, removal and disposal of compacted mixed domestic and gardens waste.</p> <p><i>Service 2:</i> Removal of gardens refuse and ground waste.</p> <p><i>Service 3:</i> Removal of general waste from loading dock, A Level, New Groote Schuur Hospital.</p> <p><i>Service 4:</i> Removal of gardens waste from Engineers Department.</p> <p><i>Service 5:</i> Removal of ash from broiler 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:</i> Nedbank</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account type:</i> Current account</p> <p><i>Account number:</i> 1452 046 972</p> <p><i>Branch name:</i> Nedbank Corporate</p> <p><i>Branch code:</i> 1452 09</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. <u>Copy to be of good quality.</u></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. <u>Copy to be of good quality.</u></p>	Groote Schuur Hospital (Support Services)	GSH PT 25/2012	2012-05-18	307	307				
<p>Provisioning of cleaning services for 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p>	Price	80	Number of points	20	Calvinia Magistrate Office	PF02/12	2012-05-30	7	7
Price	80								
Number of points	20								

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<p>Praktiseer Magistrate Office: Rendering of twenty four months cleaning service contract.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <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> <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> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Human resource</td> <td></td> </tr> <tr> <td>1 member registered as close co-operation or any other company</td> <td>10</td> </tr> <tr> <td>2 to 4 members registered as close co-operation or any other company</td> <td>20</td> </tr> <tr> <td>5 and above members registered as close co-operation or any company and co-operative</td> <td>20</td> </tr> <tr> <td>Financial Resource</td> <td></td> </tr> <tr> <td>Letter of intent from any financial institution for financial support</td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with the subregulation (1) of PPPFA regulations of 2011.</p> <p>No site briefing.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Johny Chokoe, (015) 293-8056.</p> <p>General enquiries: Dickson Ndlovu, (015) 291-6389 or 083 631 7967</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Functionality Criteria	Weighting factor	Human resource		1 member registered as close co-operation or any other company	10	2 to 4 members registered as close co-operation or any other company	20	5 and above members registered as close co-operation or any company and co-operative	20	Financial Resource		Letter of intent from any financial institution for financial support	40	Praktiseer	PLK12/20	2012-05-29	638	638
Price	80																																										
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<p>Sekgosese Magistrate Office: Rendering of twenty four months cleaning service contract. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td colspan="2">Human resource</td> </tr> <tr> <td>1 member registered as close co-operation or any other company</td> <td>10</td> </tr> <tr> <td>2 to 4 members registered as close co-operation or any other company</td> <td>20</td> </tr> <tr> <td>5 and above members registered as close co-operation or any company and co-operative</td> <td>20</td> </tr> <tr> <td colspan="2">Financial Resource</td> </tr> <tr> <td>Letter of intent from any financial institution for financial support</td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with the subregulation (1) of PPPFA regulations of 2011. No site briefing. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Johnny Chokoe, (015) 293-8056. <i>General enquiries:</i> Dickson Ndlovu, (015) 291-6389 or 083 631 7967</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Functionality Criteria	Weighting factor	Human resource		1 member registered as close co-operation or any other company	10	2 to 4 members registered as close co-operation or any other company	20	5 and above members registered as close co-operation or any company and co-operative	20	Financial Resource		Letter of intent from any financial institution for financial support	40	Sekgosese	PLK12/21	2012-05-29	638	638
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SERVICES: GENERAL

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Construction of Piggery Structures.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website: http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. E-mail: tender.admin@gauteng.gov.za—NO COST. 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/35/2012. <p>Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 04-05-2012. Time: 10h00. Venue: 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> Lindi Ngati, Tel. (011) 689-6212, 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/ 35/2012	2012-05-18	323	323
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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 55	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Construction of Broiler and Layer Structures. RFP documents can be obtained on the following 3 methods:</p> <p>1. Website: http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST.</p> <p>2. E-mail: tender.admin@gauteng.gov.za—NO COST.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to: FNB Bank: Name: Finance Supplementary. Branch Code: 255005. Current Account No. 62305791073. Reference number: Tender number starting with GT/GDARD/39/2012. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 04-05-2012. <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> Mpho Tlape, Tel. (011) 355-1449, and Mpho.Tlape@gauteng.gov.za</p> <p><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/ 39/2012	2012-05-18	323	323
<p>Repairing of accommodation and offices at Logistic Support Formation.</p> <p>A compulsory site meeting will be held on 11 May 2012 at 11h00.</p> <p>The venue will be Department of Defence Logistic Support Formation Combined Club (TEK BASE).</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel F. T. Twala during office hours at Tel. (012) 671-0373.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant L. T. Ngoepe during office hours at Tel. (012) 684-2356.</p> <p>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, Logistic Support Formation, Pretoria	CPSC/B/G/ 007/2012	2012-05-24	371	371
<p>Three year contract for clearing-up land contaminated with unexploded ordnance and/or armament chemicals for the Department of Defence.</p> <p>A compulsory site meeting will be held on 11 May 2012 at 11h00.</p> <p>The venue will be Department of Defence Cenral Procurement Service Centre (Thaba Tshwane).</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p><i>For technical information please contact:</i> Colonel B. Cronje during office hours at Tel. (012) 671-0169.</p> <p><i>For bid documents information contact:</i> Lieutenant L. E. Zuma, Tel. (012) 684-2231.</p> <p>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, Logistic Support Formation, (DPSS), Pretoria	CPSC/B/G/ 479/2011	2012-05-29	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
<p>Rendering of gardening services at Sandringham head office. Compulsory briefing session: 10:00, 7 May 2012, PRF Training Centre, 1 Modderfontein Rd, Sandringham, Johannesburg. <i>Enquiries:</i> Ms I. Strydom/Ms N. Maganedis, Tel: (011) 386-6165/(011) 885-5352. <i>Technical queries:</i> Mr E. le Roux, Tel: (011) 386-6160. Non refundable charge of R500 for tender document</p>	National Health Laboratory Service, Sandringham, Johannesburg	004/12-13	2012-05-30	900	900
<p>Mechanical & Electrical Works for Water Affairs—Eastern Cape Province. <u>Submit 1 copy plus original document.</u> <i>Compulsory briefing session: Date:</i> 14 May 2012. <i>Venue:</i> Auditorium, Depart. of Water Affairs, Old SABC Building, 2 Hargreaves, King William's Town, Eastern Cape. <i>Time:</i> 10h00. <i>For technical information:</i> Mr P. Oberholzer, 043 604 5563</p>	Head Office	WP 10654	2012-05-29	95	95

SERVICES: PROFESSIONAL

<p>Invitation of researchers to be listed on a Research Database within the Department of Economic Development and Tourism</p>	Department of Economic Development and Tourism	EDT002/12	2012-05-12	464	464
<p>Appointment of a service provider to conduct a learnership against a National Certificate in Information Technology Technical Support at NQF Level 4. (ID 78964), for unemployed youth. Please note a compulsory briefing session will take place on 8 May 2012 at 10h00, at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria</p>	Department: International Relations and Cooperation	DIRCO 01.2012/13	2012-05-25	715	715
<p>Appointment of a professional travel agent to provide travel management services for a minimum period of two (2) years. No site inspection. Note: Bid documents will be sold at a non-refundable fee of R250 cash or electronic fund transfer (EFT) per set. Banking details for electronic fund transfer (EFT): ABSA Bank Limited: S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account No.: 011 945 804 83 Address: Cresta, Randburg Reference No.: Tender Document No. SENT/TRAVEL/023/2012 <i>Beneficiary:</i> Sentech LTD Bid documents will be available from Monday, 30 April 2012 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699 Ms Zodwa Makhanye (Procurement) makhanyez@sentech.co.za Tel. No. #27 11 471-4515</p>	Sentech	SENT/ TRAVEL/ 023/2012	2012-05-18	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 55																									
<p>Appointment of preferred service provider(s) for the supply, delivery and commissioning of Uninterruptible Power Supplies (UPS) at various Sentech Transmitter Sites on a as and when required bases for a period of three (3) years. No site inspection. Note: Bid documents will be sold at a non-refundable fee of R250 cash or electronic fund transfer (EFT) per set. Banking details for electronic fund transfer (EFT): ABSA Bank Limited: S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account No.: 011 945 804 83 Address: Cresta, Randburg Reference No.: Tender Document No. SENT/UPS/022/2012 Beneficiary: Sentech LTD Bid documents will be available from Monday, 30 April 2012 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699 Ms Daveson Matidza (Procurement) matidzad@sentech.co.za Tel. No. #27 11 471-4522</p>	Sentech	SENT/UPS/022/2012	2012-05-18	983	983																								
<p>Appointment of a service provider for the update of the 2011/2012 Provincial Land Transport Framework. Technical information: Ms D Ribbonaar, Tel: (021) 483-3946. A non-refundable deposit of R100,00 per set is payable. Functionality (60) Concise and methodology project plan (30) Experience and expertise (30) Minimum threshold of 40 required</p>	Western Cape	SP02/12	2012-06-01	300	352																								
<p>Appointment of a specialist to develop a business case on the establishment of a professional council for corrections. Compulsory information session: NB: Bid documents need to be collected and scrutinised before the information session. Date: 11 May 2012. Time: 09h00. Venue: Correctional Services Head Office, 2nd Floor, Main Conference Room, Poynton Building, West Block, 124 Church Street, Pretoria</p>	Department of Correctional Services	HK 1/2012	2012-05-28	184	184																								
<p>Appointment of a service provider for the provision of media clippings (electronic and print) for communications unit on behalf of Department and Executive. This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number and 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	Department of Public Works	HP12/038	2012-05-30	2	2
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
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Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 55																									
<p>A compulsory briefing session on 11 May 2012 at 09h00. Prospective bidders/tenderers to meet at corner Bosman & Vermeulen Streets, Central Government Offices Building (CGO), Room 535, North Wing.</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> Lunga Mahlangu, Tel: (012) 406-1844/5.</p> <p><i>General enquiries:</i> Pearl Mkansi, Tel: (012) 406-1863.</p>																													
<p>DRMS Phase 4: Emergency investigation in support of the Dolomite Risk Management Strategy (DRMS) for the National Department of Public Works.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>Bidders must obtain a minimum of ___ to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspectin on 11/05/2012 at 11h00. Prospective bidders/tenderers to meet at Room 659, Central Government Offices, cnr Vermeulen & Bosman Streets, Pretoria (Vermeulen Street Entrance).</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> Nic Pieterse, Tel: (012) 406-1425. Matshidiso Gaba, Tel: (012) 406-1862.</p>	Price	90	Number and 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	Properties of the DNPW located on Dolomite formations in various provinces in SA	HP12/014	2012-05-30	1	1
Price	90																												
Number and 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																												

DISPOSALS: GENERAL

<p>Sale of unserviceable and deregistered vehicles.</p> <p>NB: Viewing of the vehicles can only be done from 15 to 16 May 2012 from 09h00 till 13h00 to be arranged with Mr B Bodigelo, Tel: (018) 464-1813 or Mr K.J. Matetoane, Tel: (018) 464-1813</p>	Klerksdorp Correctional Centre	KLDAC 4/2012	2012-05-28	190	190
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SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH**SISONKE HEALTH DISTRICT OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotations must be faxed through or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vi) All quotation documents can be obtained from Sisonke Health District Office, Ixopo and Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.

SUPPLY & DELIVER:	Office furniture.
Quantity:	83.
Quotation number:	ZNQ 32/2012/13.
Closing date:	2012/05/08.
Closing time:	11h00.
Specification enquiries:	Mr SP Ndlovu, Tel: (039) 834-8213.
Tender enquiries:	Mrs S.E. Mthembu/Mr S.J. Gasa, Tel: (039) 834-8251/69.

DEPARTMENT OF HEALTH**LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY:	Theatre drapes.
Quantity:	60 boxes.
Quotation number:	ZNQ 04-12.
Closing date:	10 May 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.

SUPPLY:	Abdominal swabs 370 x 450 x 6 ply.
Quantity:	200 boxes.
Quotation number:	ZNQ 05-12.
Closing date:	10 May 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.

Documents can also be requested via E-mail from:

Thabisile.shabane@kznhealth.gov.za

- Subject Line must be ABD SWABS Documents Request and companies letter head included on the request

**DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital 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 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: Upgrade and renovate main entrance and guard room.

Quotation number: ZNQ 14/12-13.
 Site inspection date: 2012/05/04.
 Site closing date: 2012/05/15.
 Site closing time: 11:00.
 Contact person: Mr M.M. Mkhathini, Tel: (033) 493-0004.
 Enquiries regarding specification: Mr J.B. Gaysman, Tel: (033) 493-0004.

SUPPLY: Renovation to casualty.
 Quotation number: ZNQ 15/12-13.
 Site inspection date: 2012/05/04.
 Site closing date: 2012/05/15.
 Site closing time: 11:00.
 Contact person: Mr M.M. Mkhathini, Tel: (033) 493-0004.
 Enquiries regarding specification: Mr J.B. Gaysman, Tel: (033) 493-0004.

SUPPLY: Renovation of admin block.
 Quotation number: ZNQ 802/12-13.
 Site inspection date: 2012/05/04.
 Site closing date: 2012/05/15.
 Site closing time: 11:00.
 Contact person: Mr M.M. Mkhathini, Tel: (033) 493-0004.
 Enquiries regarding specification: Mr J.B. Gaysman, Tel: (033) 493-0004.

SUPPLY: Renovation of admin toilets.
 Quotation number: ZNQ 803/12-13.
 Site inspection date: 2012/05/04.
 Site closing date: 2012/05/15.
 Site closing time: 11:00.
 Contact person: Mr M.M. Mkhathini, Tel: (033) 493-0004.
 Enquiries regarding specification: Mr J.B. Gaysman, Tel: (033) 493-0004.

SUPPLY: Partitioning of pharmacy sorting private cubicle.
 Quotation number: ZNQ 804/12-13.
 Site inspection date: 2012/05/04.
 Site closing date: 2012/05/15.
 Site closing time: 11:00.
 Contact person: Mr M.M. Mkhathini, Tel: (033) 493-0004.
 Enquiries regarding specification: Mr J.B. Gaysman, Tel: (033) 493-0004.

SUPPLY: Renovation to pharmacy.
 Quotation number: ZNQ 805/12-13.
 Site inspection date: 2012/05/04.
 Site closing date: 2012/05/15.
 Site closing time: 11:00.
 Contact person: Mr M.M. Mkhathini, Tel: (033) 493-0004.
 Enquiries regarding specification: Mr J.B. Gaysman, Tel: (033) 493-0004.

SUPPLY: Renovation to Labour Ward.

Quotation number:	ZNQ 806/12–13.
Site inspection date:	2012/05/04.
Site closing date:	2012/05/15.
Site closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gaysman, Tel: (033) 493-0004.
SUPPLY:	Renovation to Antinatal Ward.
Quotation number:	ZNQ 807/12–13.
Site inspection date:	2012/05/04.
Site closing date:	2012/05/15.
Site closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gaysman, Tel: (033) 493-0004.
SUPPLY:	Renovation to Postnatal Ward.
Quotation number:	ZNQ 808/12–13.
Site inspection date:	2012/05/04.
Site closing date:	2012/05/15.
Site closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gaysman, Tel: (033) 493-0004.
SUPPLY:	Renovation to O.P.D.
Quotation number:	ZNQ 809/12–13.
Site inspection date:	2012/05/04.
Site closing date:	2012/05/15.
Site closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gaysman, Tel: (033) 493-0004.
SUPPLY:	Renovation to Nursing Student's Ablution Block.
Quotation number:	ZNQ 810/12–13.
Site inspection date:	2012/05/04.
Site closing date:	2012/05/15.
Site closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gaysman, Tel: (033) 493-0004.
SUPPLY:	Renovation to Nursing Student's Res—1st Floor.
Quotation number:	ZNQ 811/12–13.
Site inspection date:	2012/05/04.
Site closing date:	2012/05/15.
Site closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gaysman, Tel: (033) 493-0004.
SUPPLY:	Renovation to Nursing Student's Res—Ground Floor.
Quotation number:	ZNQ 812/12–13.
Site inspection date:	2012/05/04.
Site closing date:	2012/05/15.
Site closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gaysman, Tel: (033) 493-0004.

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:

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory site meeting
SADPMR 02/2012/13	Supply delivery and installation of office furniture	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	R800,00	21 May 2012 at 11h00	7 May 2012 at 11h00. Address: 251 Fox Street, Entrance corner Main & Phillips Streets, Doornfontein

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory site meeting
SADPMR 03/2012/13	Supply delivery and installation of office furniture	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	R800,00	21 May 2012 at 11h00	7 May 2012 at 11h00. Address: 251 Fox Street, Entrance corner Main & Phillips Streets, Doornfontein
SADPMR 04/2012/13	New partitioning of offices to open plan spaces and surface treatment for SADPMR	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	21 May 2012 at 11h00	7 May 2012 at 11h00. Address: 251 Fox Street, Entrance corner Main & Phillips Streets, Doornfontein

BBBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	80:20	90:10
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant Contributor	0	0

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

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

General enquiries contact: Siziwe Mabandla or Molatelo Makgamatha.

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

NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

162 George Street, Kimberley, Northern Cape, South Africa, 8300. Tel: (053) 838-9194. Fax: (053) 838-9151.

E-mail: pmogorosi@agri.ncape.gov.za or mdibane@agri.ncape.gov.za Web: www.agrinc.gov.za

SUB-DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

PO Box 52, Upington, Northern Cape, 8800. Fax: (054) 337-8001

- Tender No.: **NC/DALLET 0062** 80/20 Point System.
 Description: The Supply and delivery of grafted merbein plant material to Eksteenskuil Vineyard Project near Keimoes, in the Northern Cape Province.
 Closing date: 18 May 2012 at 11h00.
 Closing address: Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.
Attention: Me. J Kushane, Tel: (053) 838-9170.
 Contact person: Mr G.N. Esterhuysen/F van Rooi, Tel: (054) 337-8000.
- Tender No.: **NC/DALLET 0061** 80/20 Point System.
 Description: The Supply and delivery of grafted merbein plant material to Bloucuso Trust Vineyard Project, ± 10 km from Keimoes to Upington, in the Northern Cape Province.
 Closing date: 18 May 2012 at 11h00.
 Closing address: Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.
Attention: Me. J Kushane, Tel: (053) 838-9170.
 Contact person: Mr G.N. Esterhuysen/G. van Wyk, Tel: (054) 337-8000.

SUB-DIREKTORAAT: VOLHOUBARE HULPBRONBESTUUR

Posbus 52, Upington, Noord-Kaap, 8800. Tel: (054) 337-8000. Faks: (054) 337-8001. E-mail: ntoerien1@gmailcom

- Tender No.: **NC/DALC 0370** 90/10 Punte Stelsel, CIDB Gradering van 3CE.
 (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).

- Beskrywing: Removal of existing dates and soil preparation of 4.0 ha at Henkries.
 Sluitingsdatum: 25 Mei 2012 om 11h00.
 Sluitingsadres: Departement van Landbou, Grondhervorming en Landelike Ontwikkeling, Temothou Huis (Ou Kimberlite Gebou), Georgestraat 162, Kimberley, 8300.
Aandag: J Kushane.
- Tender dokumente: Is slegs beskikbaar by die verpligte terreinvergadering wat gehou gaan word op die Plaas Henkries. Bymekaarkomplek, Henkries Plaas, 110 km noord van Springbok, via Die Concordia Pad om 14:30 die middag van die 4de Mei 2012. Slegs persone wat 'n bewys van CIDB 3CE of hoër kan lewer tydens terreinvergadering, sal van 'n tender dokument voorsien word!!
- Kontak persoon: Mr Vinal Coetzee, Tel: (027) 712-1315.
- Tender No.: **NC/DALLET 0064** 90/10 Punte Stelsel, CIDB Gradering van 3CE.
 (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).
- Beskrywing: Removal of existing mangos, citrus, dates and soil preparation at Coboob.
 Sluitingsdatum: 25 Mei 2012 om 11h00.
 Sluitingsadres: Departement van Landbou, Grondhervorming en Landelike Ontwikkeling, Temothou Huis (Ou Kimberlite Gebou), Georgestraat 162, Kimberley, 8300.
Aandag: J Kushane.
- Tender dokumente: Is slegs beskikbaar by die verpligte terreinvergadering wat gehou gaan word op die Plaas Coboob. Bymekaarkomplek, die Plaashek van Coboob (Luiperdshoek), Letsema Projek, 27 km noord van Pofadder. Die Pofadder-Onseepkans Pad om 09:30 die oggend van die 4de Mei 2012. Slegs persone wat 'n bewys van CIDB 3CE of hoër kan lewer tydens terreinvergadering, sal van 'n tender dokument voorsien word!!
- Kontak persoon: Mr Vinal Coetzee, Tel: (027) 712-1315.

SUB-DIRECTORATE: FARMER SUPPORT AND DISTRICT COORDINATION

**Louisvale Road, Upington, Northern Cape, South Africa, 8800. Tel: (054) 337-8000. Fax: (086) 614-0305.
 E-mail: amajaja@ncpg.gov.za. Web: www.agrinc.gov.za**

- Tender No.: **NC/DALLET 0060** 80/20 Punte Stelsel, CIDB Gradering van 2EB.
 (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).
- Beskrywing: Supply and installation of float with 3 CR12 Stainless Steel Tanks & Irrigation Automatic Computer System with Radios in Vredesvallei.
 Sluitingsdatum: 18 Mei 2012 om 11h00.
 Sluitingsadres: Departement van Landbou, Grondhervorming en Landelike Ontwikkeling, Temothou Huis (Ou Kimberlite Gebou), Georgestraat 162, Kimberley, 8300.
Aandag: J Kushane.
- Tender dokumente: Is slegs beskikbaar by die verpligte terreinvergadering wat gehou gaan word in Vredesvallei, om 09:30 die oggend van die 4de Mei 2012
- Kontak persoon: Mr Andres Majaja, Tel: (054) 337-8000/13.

SUB-DIRECTORATE: FARMER SUPPORT AND DISTRICT COORDINATION

**2 Hospital Street, Springbok, Northern Cape, South Africa, 8240. Tel: (027) 712-1315. Fax: (027) 712-2270.
 E-mail: emeissenheimer@ncpg.gov.za. Web: www.agrinc.gov.za**

- Tender No.: **NC/DALL/0085** 80/20 Point System.
 (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).
- Description: Sighting and drilling of boreholes at Oograbies-Oos and Nannasan, Port Nolloth Commonage, Port Nolloth, Namakwa District, Northern Cape Province.
 Closing date: 24 May 2012 at 11h00.
 Closing address: Department of Agriculture and Land Reform, Timothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.
Attention: Ms. J Kushane, Tel: (053) 838-9170.
- Tender documents available at: Department of Agriculture, Land Reform and Rural Development Extension/Advisory Services, 2 Hospital Street (P.O. Box 18), Springbok, 8240.
 Tender documents will only be available at compulsory site meeting at Nannasan and Oograbies Oos on 3 May 2012, 10h00 am.
- Contact person: Mr Alexander Cloete, Tel: (027) 341-1238.
- Tender No.: **NC/DALL/0090** 80/20 Point System.
 (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).

Description: Repair and upgrading of windmills at Port Nolloth Commonage, Port Nolloth, Namakwa District, Northern Cape Province.

Closing date: 24 May 2012 at 11h00.

Closing address: Department of Agriculture and Land Reform, Timothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.
Attention: Ms. J Kushane, Tel: (053) 838-9197.

Tender documents available at: Department of Agriculture, Land Reform and Rural Development Extension/Advisory Services, 2 Hospital Street (P.O. Box 18), Springbok, 8240.
Tender documents will only be available at compulsory site meeting at Port Nolloth Municipal Office on 3 May 2012, 10h00 am.

Contact person: Mr Alexander Cloete, Tel: (027) 341-1238.

DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT—MOTHIBISTADT OFFICE
PO Box 26, Kuruman, Northern Cape, South Africa, 8460. Tel: (053) 773-1981. Fax: (086) 678 8197.
E-mail: jj089@lantic.net, Web: www.agrinc.gov.za

Tender No.: **NC/DALC/0371** 90/10 Point System. (CIDB 2ME).

Description: Supply and installation of line shaft pumps Heuningvlei Bulk Water Project (160 km from Kuruman).

Compulsory site meeting: A compulsory site meeting will be held on Wednesday, 9 May 2012 at 10h00 at the Mothibistad Office of Department of Agriculture, Land Reform and Rural Development. After which the site will be visited. Road directions are available at the Department of Agriculture, Land Reform and Rural Development—as shown below by the following address and contact number. An all terrain vehicle will be needed to visit the site.

Tender close on: 25 May 2012 at 11h00.

Address of closure: Department of Agriculture, Land Reform and Rural Development, 162 George Street (Ou Kimberlite Hotel), Private Bag X5018, Kimberley, 8300.
Vir aandag: G. Moitse.

Tender documents available at: Department of Agriculture, Land Reform and Rural Development, 162 George Street (Ou Kimberlite Hotel), Private Bag X5018, Kimberley, 8300.

Contact person: Mnr Patrick Tonyane, Tel: (053) 773-1982.

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.

SUPPLY: 1 x Bilirubinometers cutaneous as per Specification UMDNS: 15109.
H.T.S. No. 14/1999 (electronics).

Bid number: ZNQ 378/12.

Closing date: 2012/05/11.

Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

Contact person: Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

SUPPLY: Antibacterial foam soap Volume 800 ml. Minimum quantity 300 units. 6 months periodic contract.

Bid number: ZNQ 382/12.

Closing date: 2012/05/11.

Closing time: 11:00.

Enquiries regarding specification: Mr Naven Govender, Tel. (031) 502-1719, Ext. 2186.

Contact person: Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

SUPPLY:	Gloves examination non sterile powder free 12"/300 mm latex size small (50 gloves per box). 6 months periodic contract.
Bid number:	ZNQ 385/12.
Closing date:	2012/05/11.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	Gloves examination non sterile powder free 12"/300 mm latex size medium (50 gloves per box). 6 months periodic contract.
Bid number:	ZNQ 386/12.
Closing date:	2012/05/11.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	Gloves examination non sterile powder free 12"/300 mm latex size large (50 gloves per box). 6 months periodic contract.
Bid number:	ZNQ 387/12.
Closing date:	2012/05/11.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	Cotton wool absorbent sterile (1 gram balls). 5 balls per pack (box of 500 packs). 6 months periodic contract.
Bid number:	ZNQ 394/12.
Closing date:	2012/05/11.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

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

SUPPLY:	Technical fluid shield PER95 N95 particulate filter respiration and surgical mask regular size (300 boxes)
NB:	Please bring the sample when submitting document.
Quotation number:	ZNQ 19/12-13.
Closing date:	28 May 2012.
Closing time:	11h00.
Contact person:	Mr T.N. Mpanza, Ext 159 of 133.
Contact number:	(035) 474-8407.

DEPARTMENT OF HEALTH**TURTON COMMUNITY HEALTH CENTRE****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. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, B-BEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to the Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and the 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: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

SUPPLY/SERVICE: Pest control services.
Specifications are available at Turton Community Health Centre.

Quotation number: ZNQ 106/2012–2013.
Site inspection date: 8 May 2012.
Site inspection time: 11:00 am.
Closing date: 18 May 2012.
Closing time: 11:00.
Contact person: Mrs M.C. Shezi, Tel: (039) 972-6095.
Contact person: Ms M.M. Dlamini, Tel: (039) 972-6097.

SUPPLY/SERVICE: Tegardem (adults) size 28 x 45 cm.
Tegardem (paeds) size 10 x 4 cm.

Quotation number: ZNQ 163/2012–2013.
Closing date: 18 May 2012.
Contact person: Mrs M.C. Shezi, Tel: (039) 972-6095.
Contact person: Ms M.M. Dlamini, Tel: (039) 972-6097.

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: Supply and fit gates and panels at ANW wards.

Quotation number: ZNQ 61/12/13.
Compulsory site meeting:
Date: 2012-05-09.
Time: 09:00 am.
Place: Building Workshop.
Closing date: 2012-05-14.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mr S. Sha, Tel: (031) 907-8448.

SUPPLY:	Provision of pest control for the hospital (twelve months contracts).
Quotation No.	ZNQ 14/12/13.
Compulsory site meeting:	
Date:	2012-05-09.
Time:	10:00 am.
Place:	Building Workshop.
Closing date:	2012-05-14.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Floor polish liquid 25 lt, a soil and moisture resistant high gloss, self-levelling, hard acrylic polymer floor polish use on PVC rubber linoleum tiles and cement. SABS approve.
Quotation No.	ZNQ 79/12/13.
Closing date:	2012-05-14.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8214.
Contact person regarding specification:	Miss Z. A. Ntuli, Tel: (031) 907-8105.
SUPPLY:	500 boxes, non adherent gauze dressing chlorhexidine tulle grass evenly impregnated with approximately 150 g 1ml ² white soft paraffin B.P. containing 0,5 g chlorhedine acetate B.P. per 100 g. Mas size 100 x 400 peel pack sterile.
Quotation No.	ZNQ 93/12/13.
Closing date:	2012-05-14.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs Kheswa, Tel: (031) 907-8279.
SUPPLY:	Provision of pest control for the clinics (twelve months contracts).
Quotation No.	ZNQ 13/12/13.
Compulsory site meeting:	
Date:	2012-05-09.
Time:	10:00 am.
Place:	Building Workshop.
Closing date:	2012-05-14.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the bottom security gates hospital, reflecting quotation number and closing date.
- (iv) The name and address of 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) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680. Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vii) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (Application for Preference Points) and valid original tax clearance certificate must be submitted with the quotation.
- (viii) Faxed or emailed copies will not be considered.

SUPPLY:	Machines floor polisher.
Quotation number:	ZNQ 57-12-13.
Closing date:	11-05-2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga.
Enquiries:	Mr B. Shinga/Mrs Janjies.

SUPPLY:	Mask N95.
Quotation number:	ZNQ 58-12-13.
Estimated quantity:	400 boxes.
Contract period:	Six (6) months.
Closing date:	11/05/2012.
SUPPLY:	Cannulas vein flow 18 g luerlock, Cannulas vein flow 20 g luerlock, Cannulas vein flow 24 g luerlock.
Quotation number:	ZNQ 59/12/13.
Contract period:	Six (6) months.
Closing date:	11-05-2012.
Contact person regarding specification:	Mr B. Shinga.
Enquiries:	Mr B. Shinga/Mrs Janjies.
SUPPLY:	Premium LD 25 L and Oxi Act 25 L.
Quotation number:	ZNQ 60/12/13.
Contract period:	Six (6) months.
Closing date:	11-05-2012.
Contact person regarding specification:	Mr B. Shinga.
Enquiries:	Mr B. Shinga/Mrs Janjies.
SUPPLY:	Meat poultry and processed meat.
Quotation number:	ZNQ 61/12/13.
Contract period:	Six (6) months.
Closing date:	11-05-2012.
Contact person regarding specification:	Mr B. Shinga.
Enquiries:	Mr B. Shinga/Mrs Janjies.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No. CIPC 01/2012:

Description: Invitation of a professional and competent service provider, to offer management development programme for all the deputy directors in companies and intellectual property commission (CIPC).

Hard copies of tender document will be obtainable at: CIPC SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid document.

Compulsory briefing session: No briefing session.

Contact person: Hans Mmako

Office hours: 08:30–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 25 May 2012 not later than 11:00 am (South African time). No late electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach CIPC, timeously. CIPC cannot be held responsible for delays in the postal service.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors, experienced in construction, for the following contracts:

Contract No.	Contract description	CIDB grading	Contract period	Document price
ZNT 3278/12 T	Contraction of layerworks, km 41,720 to km 44,420	4 CE or higher	6 months	R150
ZNT 3279/12 T	Contraction of layerworks, km 39,000 to km 41,720	4 CE or higher	6 months	R150
ZNT 2364/12 T	Construction of rockfall and erosion protection measures km 10,000 to km 11,200	6 CE or higher	6 months	R200

Tender documents will be available as from 09:00 on Thursday, 26 April 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the clarification meeting, the physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Z. Dube telephone, Cell No. 083 978 7824, Fax No. (031) 267-2641, e-mail address: zamo@tpa.co.za

A compulsory clarification meeting with representatives of the employer will take place at the "Engineer's Site Office" at km 39,4 on P68-1 (adjacent to the St. Faiths Police Station) on Thursday, 10 May 2012 starting at 10h00. Tender documents will NOT be available at this meeting. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 24 May 2012.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

Account No.: CI-190079.

Order No.: B-0743037.

DITSONG

MUSEUMS OF SOUTH AFRICA

BID No. DMSA 2012/2

RENDERING OF CLEANING SERVICES AT DITSONG: NATIONAL MUSEUM OF MILITARY HISTORY

Compulsory site meeting:	15 May 2012, 10h00, at Ditsong: National Museum of Military History, 22 Erlswold Road, Saxonwold, Johannesburg.
Contact details:	Dorothy Kemp, (011) 646-5513.
Bid documents:	Mrs Shirley Matseke, Tel: (012) 000 0010, e-mail: shirley@ditsong.org.za
Closing date:	25 May 2012, 11h00.
Validity:	90 days from closing date.
Cost of bid document:	R50,00 (non refundable). Please note that bid documents will only be sold at the Ditsong Head Office and not at the briefing session.
Please take note of the following:	Bids will be evaluated according to the 90/10 preferential points system.

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 and Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Gastroscope x1.
Quotation:	ZG 1192/11.
Closing date:	08-05-2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

SUPPLY:	Cleaning of buildings (new POPD) 6 months.
Quotation:	ZG 1193/11 GAZ.
Site inspection:	09-05-2012 at 11h00.
Closing date:	14-05-2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Shuttle services for 1 year.
Quotation:	ZG 1194/11 GAZ.
Closing date:	14-05-2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Blankets cellulose blue/white x500.
Quotation:	ZG 1195/11 GAZ.
Closing date:	14-05-2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

INVITES TENDERS FOR BUILDING WORK FOR THE CONVERSION OF THE EXISTING NECROPSY CENTRE. THE COMPLETION PERIOD FOR THE PROJECT IS APPROXIMATELY 4 MONTHS FROM DATE OF SITE HAND OVER

It is estimated that tenderers should have a CIDB contractor grading designation of 3 or 4 or higher.

Only tenderers with a valid VAT clearance certificate for the company tendering, proof of CIBD rating for company tendering, a valid BEE Certificate for the company tendering and a letter of good standing from the bank of the company tendering will be able to obtain tender documents and are eligible to submit tenders.

Documents may be collected during working hours after providing the above documentation from Wednesday, 2nd May 2012.

The physical address for collection of tender documents is Bredell Quantity Surveyors, 1st Floor, 134 Bronkhorst Street, Nieu-Muckleneuk, Pretoria.

A non-refundable tender deposit of R400,00 payable in cash or by bank-guaranteed cheque made out in favour of Bredell Quantity Surveyors is required on collection of the tender documents.

Queries relating to the issue of these documents may be addressed to Mr P B Bredell, Tel No. (012) 346-6599, e-mail: pbredell@bredell.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the National Zoological Gardens South Africa, Pretoria, on 16th May 2012 starting at 10h00 hrs. Tenderers must meet at the service entrance of the National Zoological Gardens South Africa, Pretoria, in Boom Street, Pretoria.

Only tenderers who have collected tender documents will be allowed at compulsory clarification meeting.

The closing time for receipt of tenders is 12h00 hrs on 23rd May 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

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

NATIONAL RESEARCH FOUNDATION (NRF)

iTHEMBA LABS (Laboratory for Accelerator Based Sciences)

INVITES SUPPLIER/SERVICE PROVIDERS TO REGISTER ON THE iTHEMBA LABS SUPPLIER DATABASE

iThemba Laboratory for Accelerator Based Science, a National facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act, No. 23 of 1998, based in Faure, invites supplier/service providers to register on the iThemba LABS supplier database.

Forms is available on the iThemba LABS website see Link: <http://www.tlabs.ac.za/tender.htm>

Invitation was advertised in the *Sunday Times* of the 8 April 2012. Closing date for all Supplier Registration forms has been extended.

Supplier Registration forms must be lodged in the iThemba LABS Bid Box at Reception on or before the 31 May 2012 at 11:00 am.

For any enquiries please contact: Natasja Pietersen, Tel: (021) 843-1345 or e-mail: npietersen@tlabs.ac.za

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION: SUPPLY AND INSTALLATION OF THE FLOATING COVER TO TREATED WASTE WATER POND FOR DUBE TRADEPORT CORPORATION

REF: DTP/RFP/16/AGZ/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.

REQUIREMENTS:

Supply and installation of a floating cover membrane to Treated Waste Water (TWW) pond situated at AgriZone. The pond covers an area of 6 769 m² and a depth of 10–12 m.

REQUESTS FOR DOCUMENTS AND ENQUIRIES:

Request for proposal 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/16/AGZ” 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

A/C No. 405 687 3817

Branch Code: 632 005

A/C Name: Dube TradePort Corporation

Account type: Current

A **compulsory briefing session** for service providers, who have collected the bid documents, will be held at AgriZone House on Tuesday, 15 May 2012 at 14h00.

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

CLOSING DATE AND 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 “**SUPPLY AND INSTALLATION OF THE FLOATING COVER TO TREATED WASTE WATER POND FOR DUBE TRADEPORT CORPORATION**”.

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION: PROVISION OF SEWAGE REMOVAL SERVICES FOR DUBE TRADEPORT CORPORATION

REF: DTP/RFP/17/AGZ/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.

REQUIREMENTS:

Dube TradePort Corporation (DTPC) requires a sewage removal service for a period of two years for the AgriZone. The estimated volumes for the first six (6) months are 8 000 Lt/day, thereafter 24 000 Lt/day for the remainder of the contract.

REQUESTS FOR DOCUMENTS AND ENQUIRIES:

Request for proposal 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/17/AGZ” 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

A/C No. 405 687 3817

Branch Code: 632 005

A/C Name: Dube TradePort Corporation

Account type: Current

A **compulsory briefing session** for service providers, who have collected the bid documents, will be held at AgriZone Offices on Tuesday, 15 May 2012 at 10h00.

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

CLOSING DATE AND TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTTPC offices on or before 11h00, South African time on Friday, 25 May 2012. Documents should be clearly marked "**PROPOSAL FOR PROVISION OF SEWAGE REMOVAL SERVICES FOR DUBE TRADEPORT CORPORATION**".

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

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

SUPPLY:	Maintenance Material: -Fitter.
Quotation number:	ZNB 4/12-13.
Period:	Once off.
Closing date	2012-05-09.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Maintenance Material: -Plumber.
Quotation number:	ZNB 5/12-13.
Period:	Once off.
Closing date	2012-05-09.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Sliced bread.
Quotation number:	ZNB 6/12-13.
Period:	186 days.
Closing date	2012-05-09.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Repairs to cooling tower.
Quotation number:	ZNB 7/12-13.
Period:	Once off.
Closing date	2012-05-09.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.
Compulsory site meeting:
 Venue: Stanger Hospital.
 Time: 11h00.
 Date: 2012-05-10.
 Contact person: Mr S.M. Munsamy, Tel: (032) 437-6166.
 SUPPLY: Rhino Laryngofibre Scope.
 HTU Specification No. S98 (surgical).
 UMDNS: 13396.
 Specification date: 2008-03-15.
 Quotation number: ZNB 8/12-13.
 Period: Once off.
 Closing date: 2012-05-09.
 Closing time: 11h00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

DEPARTMENT OF HEALTH

NGWELEZANA 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisiwe Malinga/Mrs Nonhlanhla Nzimande reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7228. Fax (035) 794-1905.
- (viii) B-BBEE points will be allocated as follows:

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

SUPPLY: Pauper burial (12 months contract).
 Quotation number: ZNQ 01/12-13.
 Closing date: 17 May 2012.
 Time: 11:00.
 Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
 SUPPLY: Bandages POP (as per Specification).
 Quotation number: ZNQ 02/12-13.
 Closing date: 17 May 2012.
 Time: 11:00.
 Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
 SUPPLY: Diesel 10 000 L.
 Quotation number: ZNQ 03/12-13.
 Closing date: 17 May 2012.
 Time: 11:00.
 Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

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

SUPPLY:	Carry out alterations to Park Home No. 3 (as per specifications).
Quotation number:	ZNQ 224/4/12.
Requirements:	Contractors must be CIBD registered.
Closing date:	15/05/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
SUPPLY:	Endourology service for endoluminal surgery of the upper and lower urinary tract (as per specification).
Quotation number:	ZNQ ME 235/4/12.
Closing date:	15/05/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
SUPPLY:	Disposable patient controlled Analgesia Device- Bolusdose 1.0 ml/7 min x 50 units.
Quotation number:	ZNQ 236/04/12.
Closing date:	15/05/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid closing date extension

Bid Number	Description	Closing date
RFB 947/2011	Procurement of paper supplies for SITA Free State for a period of three (3) years	Friday, 18 May 2012 at 11:00 am

B. Notification of bid closing cancellation

BID No.	Description
RFB 787/2009	Provision of IS/CCTV for the South African Police Service, for establishment, maintenance, support and constitutional improvement of a CCTV surveillance team contract for the South African Police Service for a period of three (3) years with an option to review.

AGRICULTURAL RESEARCH COUNCIL (ARC)

INVITATION TO TENDER FOR: PROVISIONING OF ORGANISATIONAL DESIGN AND RESTRUCTURING SERVICES

Tender No. ARC/11/04/12

The ARC hereby invites suitable and qualified bidders to submit tenders for the design, layout and printing of the ARC Annual Report over a 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 of the Agricultural Research Council at (012) 427-9733/9758/9760.

SEDIBENG DISTRICT MUNICIPALITY**SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:**

Bid No.	Description	Contact person
8/2/6/4-2012	Call for proposals to design, coordinate stakeholders, supervise and install bio-digester at two Sharpeville schools	Mr Moagi Mokgatlhe, Tel: (016) 450-3321

The employer is the **Sedibeng District Municipality**.

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

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

Documents may be collected during working hours after 08:30 to 15:30 on Monday, 23 April 2012 and during weekdays thereafter.

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

The closing time for receipt of tender is 12:00 on Monday, 14 May 2012. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with a Tender No. and Description and be deposited in the Tender Box at Sedibeng District Municipality, corner of Leslie and Beaconsfield Avenue, Vereeniging (the tender box is outside the building, ground floor).

Bidders must take note of the following:

- Only bidders who are in the SDM Supplier database are allowed to bid;
- Bidders who are not in the SDM Supplier Database are required to be registered on the SDM Database in order for their bids to be responsive;
- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the 80/20 preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;

- Late, unsigned, or incomplete bids will be disqualified;
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the cashier office OR it can be downloaded at http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf. The form must be submitted together with their proposals; and
- Bidders must take note that we also advertise on our website: <http://www.sedibeng.gov.za/tenders>.
- Bidders must ensure that the company status is **“In business”** with the Company and Intellectual Property Commission (CIPC).
- Bidders are requested to read and take note of the “Information to Bidders” attached on the bid document.
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate together with their bids.

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

KWAZULU-NATAL DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 01 DEDT 12/13.
Description:	Appointment of a service provider to Develop the KwaZulu-Natal Goat Commercialization Programme (Mentorship, Training, Co-ordinate and Capacity Building and Development of Rollout Strategy).
Closing date:	31-05-2012.
Closing time:	11h00.
Compulsory briefing session date & time:	08-05-2012 at 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlaminink@kznded.gov.za
Technical enquiries:	Ms Tafadzwa Nyanzunda, Tel: (033) 264-2832. E-mail: tafadzwan@kznded.gov.za
Bids documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that 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 PUBLIC SERVICE AND ADMINISTRATION (DPSA)

SCM001/2012: APPOINTMENT OF A SERVICE PROVIDER FOR SUPPORT AND CAPACITY DEVELOPMENT IN THE TWENTY TWO (22) DEPARTMENTS WHEREIN THE HR CONNECT SYSTEM WAS FIRST INTRODUCED AND INSTITUTIONALISATION OF THE HR CONNECT PROCESS

1.1 Compulsory info session:	8th May 2012 at 13h30, 6th Floor, Boardroom, 116 Proes Street, Batho Pele House, Pretoria.
1.2 Service required at:	116 Proes Street, Batho Pele House, Pretoria (however the service provider will be required to physically go to the relevant departments will also entail travel to KZN).
1.3 Documents to be collected at:	116 Proes Street, Batho Pele House, Pretoria.
1.4 Bid enquiries contact:	Lorraine/Sipho, Tel: (012) 336-1126/1298.
1.5 Technical enquiries contact:	Leon Pretorius, Tel: (012) 336-1019 or Ms Thakane Kolobe, Tel: (012) 336-1197.
1.6 Closing date:	18th May 2012 at 11h00.

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.

AMENDMENTS:

Bid Number:	ZNB 111/03/11.
Description:	Pastoe chairs banks of 4 x 25 banks.
Closing date:	07-05-2012.
Bid Number:	ZNB 135/03/12.
Description:	Lawnmower 4 wheel petrol.
Closing date:	07-05-2012.
Bid Number:	ZNB 134/03/11.
Description:	Brush cutter.
Closing date:	07-05-2012.
Bid Number:	ZNB 92/03/11.
Description:	Pastoe chairs heavy duty x 25.
Closing date:	07-05-2012.
Bid Number:	ZNB 91/02/11.
Description:	Stainless steel perforated wide litter bin with funnel lid.
Closing date:	07-05-2012.
Bid Number:	ZNB 90/02/11.
Description:	Supply of CCTV camera's x 6.
Closing date:	07-05-2012.
Bid Number:	ZNB 89/02/11.
Description:	Supply and delivery of 60 pastoe chairs heavy duty.
Closing date:	07-05-2012.
Bid Number:	ZNB 84/02/11.
Description:	Supply of insulated meal delivery system x 320 units.
Closing date:	07-05-2012.
Bid Number:	ZNB 83/02/01.
Description:	Supply and delivery fibre glass trays engraved EDH x 360 units.
Closing date:	07-05-2012.
Bid Number:	ZNB 76/11/11.
Description:	Supply and delivery of 8 meal carts insulated, tampered resistant.
Closing date:	07-05-2012.
Bid Number:	ZNB 73/11/11.
Description:	Supply of scrubber x 2 units.
Closing date:	07-05-2012.
Bid Number:	ZNB 48/07/11.
Description:	Supply two way bucket system complete x 95 units.
Closing date:	07-05-2012.

LEPELLE NORTHERN WATER (LNW)

DESIGN, MANUFACTURE, SUPPLY AND INSTALLATION OF PACKAGE PLANT AT DOORNDRAAI

BID No. LNW 64/11/12 (CANCELLATION OF BID No. 13/11/12)

Proposals are hereby invited from recognized package plants suppliers and installers with extensive experience in the water treatment industry to provide Lepelle Northern Water with all inclusive costs to supply and install potable water treatment package plant at Doorndraai.

Bid documents will be available as from the **2nd of May 2012**, Wednesday, on payment of a cash non-refundable document fee of **R575,00**, 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 **10:00 on the 3rd of May 2012, Thursday**. Prospective bidders are requested to meet the **Project Manager** on the said date and time at **Doorndraai Plant**.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and 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 24th of May 2012**. Bids will be opened on the indicated date and time (**the 24th 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 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, 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)

TEMPERATURE MONITORING EQUIPMENT AT MAIN PUMPSTATION 6AB AND PUMPSTATION 6AB PLC

BID No. LNW 16/11/12

Bidders are hereby invited for the supply, install, wire, configure and commission of all equipments to control and monitor the automatic start-up and shutdown of pumps 6A and 6B with an HMI local to the pumps.

Bid documents will be available as from the **3rd of May 2012, Thursday**, 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 **10:00 on the 4th of May 2012**. 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. 15 Biccard Street**, not later than **11h00 on the 25th of May 2012, Friday**. Bids will be opened on the indicated date and time (**the 25th 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 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, 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.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A certified copy of a BBBEE verification certificate must be submitted. An original Tax Clearance Certificate must accompany the quotation regardless of price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	L.S. Combination braces male 28.
Quotation number:	ZNQ 16 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 30.
Quotation number:	ZNQ 17 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 32.
Quotation number:	ZNQ 18 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 34.
Quotation number:	ZNQ 19 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 36.
Quotation number:	ZNQ 20 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 38.
Quotation number:	ZNQ 21 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY:	L.S. Combination braces male 40.
Quotation number:	ZNQ 22 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 42.
Quotation number:	ZNQ 23 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 44.
Quotation number:	ZNQ 24 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 46.
Quotation number:	ZNQ 25 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 48.
Quotation number:	ZNQ 26 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces male 50.
Quotation number:	ZNQ 27 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 28.
Quotation number:	ZNQ 28 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 30.
Quotation number:	ZNQ 29 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 32.
Quotation number:	ZNQ 30 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 34.
Quotation number:	ZNQ 31 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY:	L.S. Combination braces female 36.
Quotation number:	ZNQ 32 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 38.
Quotation number:	ZNQ 33 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 40.
Quotation number:	ZNQ 34 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 42.
Quotation number:	ZNQ 35 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 44.
Quotation number:	ZNQ 36 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 46.
Quotation number:	ZNQ 37 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 48.
Quotation number:	ZNQ 38 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	L.S. Combination braces female 50.
Quotation number:	ZNQ 39 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	B.K./T.K. Foam covers.
Quotation number:	ZNQ 40 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Blocks & bolts for sach feet.
Quotation number:	ZNQ 41 of 2012/13.
Closing date:	23/05/12.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

B. RESULTS OF TENDER INVITATIONS

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

BID NUMBER	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
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SUPPLIES**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

4.4.12.2/2/11	The supply, delivery and installation of two (2) automated nuclear extractor and one (1) PCR machine to be delivered and installed at the Western Cape Province Veterinary Laboratory and Potchefstroom Veterinary Laboratory	Item 1: R705 645,00 total price Item 2: R761 354,00 total price	Whitehead Scientific (Pty) Ltd	HDI equity ownership: 0% Women equity ownership: 1% Disability equity ownership: 0%
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DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WIT1:11/2012	5	Techmante CC	R5,80/kg	—	Weekly	3,20
WIT1:12/2012	1	Hoxie Food	R9,86/kg	—	Monthly	3,20
WIT1:12/2012	2	Ikageng Foods	R18,00/kg	—	Monthly	4,00
WIT1:12/2012	3	Techmante CC	R7,60/kg	—	Monthly	5,00
WIT1:12/2012	4	Noko Nutrition	R12,00/kg	—	Monthly	3,00
WIT1:12/2012	5	Techmante CC	R8,40/kg	—	Monthly	5,00
WIT1:12/2012	9	Noko Nutrition	R14,00/LR	—	Monthly	3,00
WIT1:12/2012	10	Eye Way Trading	R8,37/kg	—	Monthly	3,80
WIT1:12/2012	11	Eye Way Trading	R3,80/kg	—	Monthly	3,80
WIT1:12/2012	12	Noko Nutrition	R6,80/kg	—	Monthly	3,00

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

GAUTENG: DEPARTMENT OF FINANCE

DEPARTMENT	TENDER NUMBER	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GDE	GT/GDF/089/2011	Vulnerability Management and Compliance Solution	Gijima AST	R1 200 235,32 including VAT	1 April 2012	3 Years

DEPARTMENT OF COMMUNICATION SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RTB 04/2012	1	Jay's Agencies	R1 054 400,00	N/A	Weekly	5,00	2012-02-27
RTB 04/2012	4	Food Factor	R1 271 000,00	N/A	Weekly	3,00	2012-02-27
RTB 04/2012	5 (a)	Food Factor	R1 096 500,00	N/A	Weekly	3,00	2012-02-27
RTB 04/2012	5 (b)	Food Factor	R207 200,00	N/A	Weekly	3,00	2012-02-27
RTB 04/2012	9	Jay's Agencies	R41 475,00	N/A	Daily	5,00	2012-02-27
RTB 04/2012	10	Die Bek se Padstal	R260 026,00	N/A	Weekly	4,50	2012-02-27
RTB 04/2012	11	Die Bek se Padstal	R582 941,00	N/A	Weekly	4,50	2012-02-27
RTB 05/2012	1	Royal Platinum	R421 940,00	Pitsana	Weekly	3,67	2012-02-27
RTB 05/2012	2	Mponeng	R237 300,00	N/A	Weekly	5,00	2012-02-27

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RTB 05/2012	3	Sempobe	R481 950,00	Illovo	Weekly	5,00	2012-02-27
RTB 05/2012	4	Abilia	R145 692,00	Giants	Weekly	4,00	2012-02-27
RTB 05/2012	5	DXV Trading	R696 580,80	Skippy	Weekly	5,00	2012-02-27
RTB 05/2012	6	Sempobe	R203 200,00	Illovo	Weekly	5,00	2012-02-27
RTB 05/2012	7	Abilia	R254 720,00	Epic	Weekly	4,00	2012-02-27

DEPARTMENT OF CORRECTIONAL SERVICES: ROOIGROND

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
RGD 01/12/NW	1	Crystal Lagoon Investments	R309 750,00	Beef, Forequarter Whole, Class 2	Weekly	HDI's 90% HDI's Women 40% Disable 20% SMME's 0% Municipal Area 0%
RGD 01/12/NW	4	Domilupa Projects	R526 500,00	Poultry, Dressed, Grade A	Weekly	HDI's 100% HDI's Women 30% Disable 0% SMME's 0% Municipal Area 2
RGD 01/12/NW	5	Domilupa Projects	R555 000,00	Hake Unfilleted	Weekly	HDI's 100% HDI's Women 30% Disable 0% SMME's 0% Municipal Area 2
RGD 01/12/NW	9	Nesari Trading Enterprise	R1 953 131,25	Bread Brown	Daily	HDI's 100% HDI's Women 100% Disable 50% SMME's 0% Municipal Area 2
RGD 01/12/NW	10	Crystal Lagoon Investments	R43 150,00	Fresh Vegetables	Weekly	HDI's 90% HDI's Women 40% Disable 20% SMME's 0% Municipal Area 0%
RGD 01/12/NW	11	Techmante CC	R379 070,00	Fresh Fruit	Weekly	HDI's 100% HDI's Women 100% Disable 0% SMME's 0% Municipal Area 0%
RGD 04/12/NW	1	Techmante CC	R800 000,00	"A" Grade Coal Peas	3-5 days	HDI's 100% HDI's Women 100% Disable 0% SMME's 0% Municipal Area 0%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

BID No.	SUPPLY/SERVICE	AWARDED TO	CONTACT
ZNQ 988/2011/12	Syphilis Testkits	Pantech (Pty) Ltd	Mrs A. Viljoen Tel. (034) 982-2111 X 268
ZNQ 977/2011/12	Pastoe Chairs	RWL Furnishers CC	Mrs A. Viljoen Tel. (034) 982-2111 X 268

DEPARTMENT: COMMISSION FOR CONCILIATION, ARBITRATION AND MEDIATION (CCMA)

BID No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER	AMOUNT OF AWARD
CCMAH032-05/10/2011	Appointment of CCMA in-house travel, accommodation, conferencing and car hire bid	Rennies Travel	R21 276 000 (VAT inclusive)

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: R1 758 000,00 HDI Points: 5

DEPARTMENT OF HEALTH: KZN: EKOMBE DISTRICT HOSPITAL

BID No.	ITEM	SUPPLIER'S NAME	ENQUIRIES
ZNQ 1340/12	Supply office furniture once-off	Enzekayo Office Furniture	Zanele Gumbi Tel. (035) 834-8004 Fax. (035) 834-8012

THE COMPETITION TRIBUNAL SA

BID No.	SUPPLY/SERVICE	AWARDED TO	PRICE	BBBEE (PREFERENTIAL POINTS)
CT Audit/12-February 2012	Internal Audit (advertised in February	PWC	R1 562 260,00	9 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 1223/11/12	General waste management. <i>Contact person regarding specification: Mr B Shinga</i> <i>Contact person:: Mr B Shinga/Mrs J Jantjies</i>	Sibayesikhulu
ZNQ 707/11/12	File holders (patients) <i>Contact person:: Mr B Shinga/Mrs J Jantjies</i>	CK Traders

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

BID NUMBER	DESCRIPTION	NAME OF COMPANY
ZNQ 2224/11/12	2 000 pkts of swabs taped X-Ray detectable unsterile	Champion Healthcare

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

ZNQ No.	SUPPLY/SERVICE	COMPANY	AMOUNT
40/12/11	Cardiotocograph	Duma Health	R10 488,00
45/02/12	Tegaderm 1635, 1633 and 1610	Palmed Medical	R19 266,00

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

ZNQ No.	SUPPLY/SERVICE	COMPANY	AMOUNT
ZNQ 7729/3/12	Medical library—new books	Van Shaik Bookstore	R53 005.14
ZNQ: ME 1046/3/12	Pastoe chairs—stack of 5	Regency Office	R161 515,20
ZNQ: ME 1047/3/12	Davis gold series dermatone duplex gold	Duromed	R59 850,00
ZNQ: 6940/01/12	Gauze swabs X-ray detectable 100 mm x 100 mm x 32 ply	Assegai	R181 135,91
ZNQ: 6954/01/12	Cotton wool balls 1 gram	Assegai	R17 400,01

SERVICES**DEPARTMENT OF CORRECTION SERVICES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/26/11	The appointment of a company/organisation to place recruitment advertisements for the Department of Agriculture, Forestry and Fisheries in the media, internet and in the Department of Public Service and Administration's vacancy circular and to do response handling of applications per position received on a decentralised basis, as a result of the advertisements of vacant posts in the media and in the Department of Public Service and Administration's vacancy circular for a period of thirty-six (36) months	Discount of media commission: 6.5% Percentage offered to the Department: 39.4% Rate of response handling: R19,95	Ultimate Recruitment Solutions	HDI equity ownership: 100% Women equity ownership: 90% Disability equity ownership: 0%

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	CONTRACT PERIOD
NPA 14-11/12	Appointment of a service provider to provide comprehensive facilities management services at DPP South Gauteng (Inner Court and Standard Bank Building) for a period of two (2) years	Amahle Management Services (Pty) Ltd	R3 692 095,00	Twenty four (24) months
NPA 12-11/12	Appointment of a service provider to provide comprehensive facilities management services at DPP Cape Town for a period of two (2) years	Arcus Facilities Management Solutions (Pty) Limited	R4 388 915,73	Twenty four (24) months

DEPARTMENT: HUMAN SETTLEMENTS

BID NUMBER	DESCRIPTION	BIDS AWARDED TO
VA49/380	The appointment of a panel for recruitment and response handling for the Department of Human Settlements, Pretoria: Two (2) year period	Human Communications, Rivonia, and Ultimate Recruitment Solutions, Pretoria East

DUBE TRADEPORT CORPORATION

RFP No.	DESCRIPTION	SUCCESSFUL BIDDER
DTP/RFP/9/IFR/11/2011	Construction of the Watson Highway Link Road and MRO Facility Infrastructure Platform	WBHO Construction (Pty) Ltd
DTP/RFP/3/PRO/10/2011	Invitation for proposals to provide cleaning services for the Dube TradePort Corporation	Shanela Cleaning Solutions (Pty) Ltd, t/a Super Clean

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3255/11 T	Construction of the P749 Mfulamhle River Vehicle Bridge Umzimkhulu	The M & C Twin Contractors
ZNT 3267/11 T	Construction of the Mvubukazi River Bridge P749 Umzimkhulu	Heydricks Civils

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL

BID/QUOTE No.	SUPPLY/SERVICE	AWARDED SUPPLIER
ZNQ79/2011/12	Remove existing locks & install mortice locks	Montana General Trading

C. TENDER INVITATIONS FINALISED

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

783-2011/2012	788-2011/2012	781-2011/2012	782-2011/2012
RT4-2-2011ME—Supply and delivery of Ambulance Rescue and Emergency Equipment and Accessories to the State for the period ending 28 February 2013.			

D. TENDER INVITATIONS CANCELLED**SOUTH AFRICAN POLICE SERVICES****CANCELLATION:**

Tender No. **19-1-9-1-34TD(11)**

Description: Supply and delivery of 4-Dye Amplification Kits (Profiler Plus Kits) to the SAPS Forensic Science Laboratory.

Required at: Pretoria and Western Cape.

Closing date: 2011-11-08.

Awarded to: Applera South Africa (Pty) Ltd (Applied Biosystems).
The contract is for a one (1) year period and is valid from 2012-03-19 till 2013-03-18.

CANCELLATION:

Tender No. **19-1-9-1-42TD(11)**

Description: Supply, delivery and installation of Comparison Microscopes for the SAPS Forensic Science Laboratory.

Required at: Pretoria, Western Cape, Eastern Cape and KwaZulu-Natal.

Closing date: 2012-01-19.

Awarded to: SMM Instruments.

Bid amount: R9 821 151,45

DEPARTMENT OF HEALTH: KZN: TURTON COMMUNITY HEALTH CENTRE

Tender No. **TURT 162/1112**

Description: Cardiac monitor—Pediatic.

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

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

Tender No. **SADPMR 28/2011/12**

Description: Supply, delivery and install of office furniture.

Tender No. **SADPMR 30/2011/12**

Description: Supply, delivery and install of custom building furniture for SADPMR.

Tender No. **SADPMR 32/2011/12**

Description: New partitioning of offices to open plan spaces and surface treatment for SADPMR.

DEPARTMENT OF HEALTH: KZN: VRYHEID HOSPITAL

Tender No. **ZNQ:951/2011/12**

Description: Supply of groceries.

Tender No. **ZNQ:953/2011/12**

Description: Supply of groceries.

Tender No. **ZNQ:959/2011/12**

Description: Supply of cheddar cheese.

Tender No. **ZNQ:960/2011/12**

Description: Supply of margarine's & jams.

Tender No. **ZNQ:961/2011/12**

Description: Supply of milk.

Tender No. **ZNQ:962/2011/12**

Description: Supply of fresh meat.

Tender No. **ZNQ:963/2011/12**

Description: Smoked viennas & french polony.

Tender No. **ZNQ:985/2011/12**

Description: Surgeon gowns, pillowslips & surgical masks.

SENTECH

Tender No. **SENT/TRAV/001/2011**

Description: Appointment of a professional travel agent to provide travel management services for a minimum period of two year Sentech SOC Limited hereby cancel the Bid No. SENT/TRAV/001/2011 (*Tender Bulletin* 2705—18 November 2011) for the above-mentioned services.

Enquiries: Zodwa Makhanye (Procurement)
makhanyez@sentech.co.za
Tel. No. +27 11 471-4515

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

ZNT 1763/2011 LG—Call for the expression of interest for the panel of expert for the implementation of operation clean audit.

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

Note 1: The bid is to be re-advertised soon.

Note 2: Those who applied would be requested to re-apply for their bid to be considered.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

Quotation No. **ZNQ: 683/11/12**

Supply: Theatre table.

Contact person: Mr B Shinga/Mrs J Jantjies.

Quotation No. **ZNQ: 29/11/12**

Supply: Tedae & Dpoa Screener.

Contact person: Mr B Shinga/Mrs J Jantjies.

Quotation No. **ZNQ: 30/11/12**

Supply: Adio meter (GSI-61).

Contact person: Mr B Shinga/Mrs J Jantjies.

Quotation No. **ZNQ: 33/11/12**

Supply: Tymponometer.

Contact person: Mr B Shinga/Mrs J Jantjies.

Quotation No. **ZNQ: 28/11/12**

Supply: Installation of booth.

Contact person: Mr B Shinga/Mrs J Jantjies.

Quotation No. **ZNQ: 1134/11/12**

Supply: Administration IV set 60 drops.

Contact person: Mr B Shinga/Mrs J Jantjies.

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

ZNQ 1941/12/13—500 boxes, non adherent gauze dressing chlorhexidine tulle grass evenly impregnated approximately 150 g 1 ml2 white soft paraffin B.P. impregnated with impregnated with approximately 150 g 1 MLS whites soft paraffin B.P. containing 0.5 g chlorhedine acetate B.P. per 100 g mas size 100 x 400 peel pack sterile.

ZNQ 2389/11/12—Water treatment and supply of chemicals.

CORRECTIONAL SERVICES: KLERKSDORP MANAGEMENT AREA

KLD 1/1/11 and KLD 2/211 (Klerksdorp Management Area).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

Bid No. **ZNQ 127/12**

Supply: Antibacterial foam soap.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

Quotation No. **ZNQ 106/2011–2012**

Supply/Service: Pest control services.

Contact person: Mrs M.C. Shezi, Tel: (039) 972-6095 and Miss M.M. Dlamini, Tel: (039) 972-6097.

Quotation No. **ZNQ 163/2011–2012**

Supply/Service: Tegardem (adults and paedes).

Contact person: Mrs M.C. Shezi, Tel: (039) 972-6095 and Miss M.M. Dlamini, Tel: (039) 972-6097.

CORRECTIONAL SERVICES: ROOIGROND

RGD 02/12/NW—Supply, delivery and off-loading of groceries.

RGD 03/12/NW—Supply, delivery and off-loading of cleaning material and toiletries.

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, CGO Building, 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. Majosi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, 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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- 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.

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- Enquiries:** Mr Tshimangadzo Nethathe/Mr Khomotjo Kaaka
Mr Thokozani Mkhonza/Ms Mathonsi Ursula
Tel: (012) 336-7063/7378/7695/8366
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
- Enquiries:** Ms Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr C. M. Aries/Mr D. V. Mokoena
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
- Enquiries:** Chris Breydenbach
Tel: (018) 487-9000, Fax (018) 487-9019
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** 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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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th 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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- 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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- 365** The Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745.
- Enquiries:** Mr R.A. Dortley
Tel. (018) 381-1602/7. Fax (018) 381-1635/7
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Mrs S. Berry
Tel: (021) 483-9157 (O)
Fax: (021) 483-3010 (F)
- Specification enquiries:** Mr J-P Kloppers
Tel: (021) 483-9948
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, main entrance, UIF Building, 94 Church Street, Pretoria.
- Enquiries:** W. Krüger
Tel: (012) 337-1876, Fax: 086 638 1214
E-mail: wilmari.kruger@labour.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax: (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 667** West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001.
- Enquiries:** Mr Chris Fisher
Tel: (021) 461-8707, Fax: (021) 461-8717
- Office hours:** 08:30–17:00
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- 668** West Coast FET College, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299; P.O. Box 935, Malmesbury, 7300; deposited in the tender box at reception.
- Enquiries:** Mr Philip van der Berg
Tel: 083 231 7064, Fax: 086 675 0430
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Mr K. Ledwaba/l. Kubayi
Tel. (012) 351-1928, (012) 351-8772
Dimakatso Maledi, Tel. (012) 351-0449,
Fax (012) 329-1267/086 212 6042
E-mail: maledie@dirco.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 790** Department of Health: KwaZulu-Natal: Turton Community Health Centre, Private Bag X07, Hibberdene, 4220; Umzumbe Magistrate's Court Road, Ward 19, Mnafu Area, Turton, Mtwalume, 4186
- Enquiries:** Miss M.M. Dlamini, Tel. (039) 972-6097
Tel. (039) 972-6102, Fax. (039) 972-6098
E-mail: ntokozi.mkhize@kznhealth.gov.za
- Office hours:** –
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
- Enquiries:** Mrs P. Muller/Mr A. Dalais
Tel. (033) 264-9500, Fax (033) 342-1991/3904
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 5881152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays

964 Commission for Gender Equality, No. 2 Kotze Street, Women's Jail, Constitution Hill, Braamfontein, 2017; P.O. Box 32175, Braamfontein, 2017, or deliver at Reception Area (CGE).

Enquiries: Lorraine Chaka
Tel. (011) 403-7184, Fax (011) 403-7188

Office hours: 08:00–16:00
Mondays to Fridays

983 Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or post or deliver bids to Tender Box, Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

Enquiries: See tender description

Office hours: 08h00–16h00
