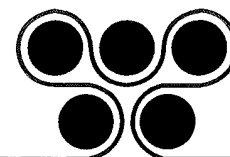


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# Government Printing Works



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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://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:

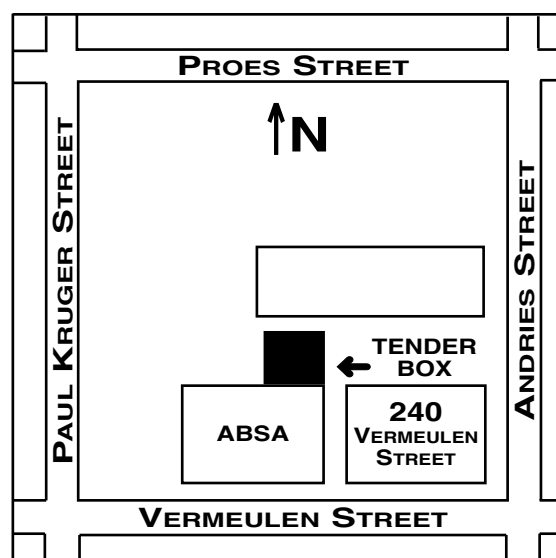
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 69	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of blankets and bedding requirements to the State for the period ending 31 March 2013	National	RT26-1-2012T	2012-06-04	1	1
Supply and delivery of footwear to the State for the period ending 31 March 2013	National	RT59-1-2012T	2012-06-04	1	1
Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period ending 31 March 2013	National	RT64-2-2012T	2012-06-04	1	1
Supply of belt, individual equipment, SA Navy; blue black heavy cotton webbing; black nylonised AISI 316 clap buckles and belt hooks as per SA Navy Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 2 000 EA) Validity days: 90 days	Goodwood	SPSC-B-008-2012	2012-05-28	360	360
Supply of cap, service, SA Navy; Seaman to Lieutenant; visor and black chin strap as per SAN 031. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 750 EA) Validity days: 90 days	Goodwood	SPSC-B-009-2012	2012-05-28	360	360
Supply of hat, service, SA Navy; woman's; Lieutenant and below designation as per SAN 009. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 350 EA) Validity days: 90 days	Goodwood	SPSC-B-010-2012	2012-05-28	360	360
Supply of insignia, garrison cap, SA Navy, various ranks, gold metal crest as per SAN 179. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2). (Qty: 4 000 EA) Validity days: 90 days	Goodwood	SPSC-B-011-2012	2012-05-28	360	360
Supply of shoulder board: SA Navy, midshipman designation, soft type, gold on nylon as per SAN 001. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 500 PR) Validity days: 90 days	Goodwood	SPSC-B-012-2012	2012-05-28	360	360
Supply of shoulder board, SA Navy, seaman designation, soft type, gold on nylon as per SAN 003. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 7 500 PR) Validity days: 90 days	Goodwood	SPSC-B-013-2012	2012-05-28	360	360
Supply of handbag, woman's, SA Navy, Jet black, adjustable shoulder strap, knitted fabric-backed PVC as per SAN 074. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 300 EA) Validity days: 90 days	Goodwood	SPSC-B-014-2012	2012-05-28	360	360
Supply of belt, trousers, SA Navy, jet black, all polyester webbing, SA Navy Logo embossed, virgin polyamide buckle and belt tip. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 400 EA) Validity days: 90 days	Goodwood	SPSC-B-015-2012	2012-05-28	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
Supply of shorts, men's, gymnasium, jet black as per SAN 084. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 3 150 PR) Validity days: 90 days	Goodwood	SPSC-B-016-2012	2012-05-28	360	360
Supply of socks, SA Navy; quarter hose without plush, 65% wool and 35% nylon composition, jet black as per SAN 064. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 10 600 PR) Validity days: 90 days	Goodwood	SPSC-B-017-2012	2012-05-28	360	360
Supply of socks, SA Navy, quarter hose with plush, 65% wool and 35% nylon composition, jet black (for socks) as per SAN 025. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 6 600 PR) Validity days: 90 days	Goodwood	SPSC-B-018-2012	2012-05-28	360	360

**SUPPLIES: GENERAL**

Supply and delivery of specialized products for infant feeds, complete enteral feeds for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State for the period ending 31 August 2014	National	RT9-2-2011R	2012-06-04	1	1
The provisioning of after hours nursing services: SAPS Academy Tshwane, for a period of two (2) years)	SAPS: Primary Health Care Centre: SAPS Academy Tshwane	19/1/9/1/90 TP (11)	2012-06-05	110A	110A
Supply and delivery of Tactical Response Team Equipments for a period of two (2) years. Bid documents can be obtained at SAPS, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. Enquiries: Mr Billy Mothula and Ms Jacobeth Kola	SAPS: Miscellaneous Store	19/1/9/1/62 TD (11)	2012-06-05	110	110
Supply, delivery, installation, demonstration, commissioning and maintenance of laundry equipment to the Department of Health: Western Cape Government. <b>Please note:</b> A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments (cash only), must be deposited into the Department of Health's bank account as follows: <i>Bank:</i> Nedbank <i>Account:</i> 1452045097 <i>Branch:</i> Cape Town <i>Branch Code:</i> 145209 Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. Enquiries: Mr K Botha, Tel. (021) 483-4263	Department of Health: Western Cape Provincial Government	WC DOH307/2012	2012-06-01	519A	519A
Remove, manufacture and re-install the coal conveyors on two boilers at NHLS Head Office, Sandringham. <b>Compulsory site meeting:</b> 09:30, 14 May 2012, NHLS Reception, 1 Modderfontein Road, Sandringham, Johannesburg. Enquiries: Ms I Strydom/Ms N Maganedisa, Tel. (011) 386-6237/6165. <b>Technical queries:</b> Mr Max Mugadza, Tel. (011) 386-6022. Non-refundable charge of R500 for tender document	National Health Laboratory Service, Johannesburg	006/12-13	2012-06-01	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	

**SUPPLIES: MEDICAL**

<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of two (2) steam operated flash/PAC autoclave machines, as well as the removal and disposal of existing equipment (if necessary) for use in the Gas Sterilizing Department, Groote Schuur Hospital.</p> <p>A compulsory site meeting/inspection will be held on 22 May 2012 at 11h00, A16 Central Processing Department, A-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><b>Please note:</b> 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><b>Name of bank:</b> Nedbank  <b>Name of account:</b> Provincial Government of the Western Cape: Groote Schuur Hospital  <b>Account type:</b> Current account  <b>Account number:</b> 1452 046 972  <b>Branch name:</b> Nedbank Corporate  <b>Branch code:</b> 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><b>NB:</b> 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> <p><b>Enquiries:</b> Ettiene Roman, Tel. (021) 404-2345  E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Gas Sterilizing Department)	GSH 7/2012	2012-06-01	307	307
<p>Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of four (4) Neonatal Ventilators (detailed specification included in bid document) Neonatal ICU, Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><b>Please note:</b> 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><b>Name of bank:</b> Nedbank  <b>Name of account:</b> Provincial Government of the Western Cape: Groote Schuur Hospital  <b>Account type:</b> Current account  <b>Account number:</b> 1452 046 972  <b>Branch name:</b> Nedbank Corporate  <b>Branch code:</b> 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><b>NB:</b> 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> <p><b>Enquiries:</b> Ettiene Roman, Tel. (021) 404-2345  E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Neonatal ICU)	GSH 5/2012	2012-06-01	307	307
<p>Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of one (1) Single Well Bench Top Automatic Gamma Counter for use in the C3/4 Nuclear Medicine and Medical Physics Departments. Bid with an estimated value of more than R500 000,00.</p>	Groote Schuur Hospital (Nuclear Medicine Department)	GSH 4/2012	2012-06-01	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p><b>Please note:</b> 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  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <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><b>NB:</b> 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> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345  E-mail: eroman@pgwc.gov.za</p>					
<p>Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of one (1) general purpose Mobile C-Arm Fluoroscopic/Radiographic System for use in the Bronchoscopy Suite, Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><b>Please note:</b> 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  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <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><b>NB:</b> 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> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345  E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Bronchoscopy Suite)	GSH 3/2012	2012-06-01	307	307
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) floor loaded, steam operated autoclave machine, as well as the removal and disposal of existing equipment (if necessary) for use in the Central Processing Department.</p>	Groote Schuur Hospital (Central Processing Department)	GSH 6/2012	2012-06-01	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>A compulsory site meeting/inspection will be held on 22 May 2012 at 11h00, A16 Central Procession Department, A-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><b>Please note:</b> 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  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <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><b>NB:</b> 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> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345  E-mail: eroman@pgwc.gov.za</p>					
<p>Supply and delivery of solid dosage forms and transdermal patches to the Department of Health, for the period of 1 August 2012 to 31 July 2014.</p> <p><i>Non-compulsory briefing session:</i> 04 May 2012 at 13:30–14:30, Impilo Board Room, Civitas Building, cnr Struben and Andries streets, Pretoria.</p> <p><b>NB: ERRATUM 1 on items (23, 200, 276, 277, 278, 372 and 399) can be downloaded from: <a href="http://www.doh.gov.za">www.doh.gov.za</a></b></p> <p><b>• The advertisement period of this bid has been extended. The new closing date of this bid is 28 May 2012.</b></p> <p><i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439.  <i>Bid enquiries:</i> Ms M Coetzee, Tel: (012) 395-8419.  <i>Technical enquiries:</i> Ms B May, Tel: (012) 395-8442.</p>	Department of National Health, Pretoria	HP09-2012SD	2012-05-28	13	13
<p>Supply and delivery of surgical sutures and ligatures to the State for the period 1 October 2012 to 31 September 2014.</p> <p><b>Non-compulsory bid information session:</b>  National Treasury, 240 Vermeulen Street, Pretoria.  Date: 18 May 2012.  Time: 10h00.  Venue: Room 0101.</p> <p><i>Contact persons:</i> Lungile Mavuso/Patiswa Mgcodo,  Tel: (012) 315-5914/315-5820</p>	Treasury	RT302-2012MF	2012-06-05	1	1

**SUPPLIES: PERISHABLE PROVISIONS**

Appointment of a service provider for the provisioning of Nutritional Food Packs for School Going Children attending after school Mass Operations Development (MOD) Centres	Metro East Region	SD 01/ 2012–2013	2012-06-07	702	702
Appointment of a service provider for the provisioning of Nutritional Food Packs for School Going Children attending after school Mass Operations Development (MOD) Centres	Metro North Region	SD 02/ 2012–2013	2012-06-07	702	702
Appointment of a service provider for the provisioning of Nutritional Food Packs for School Going Children attending after school Mass Operations Development (MOD) Centres	Metro South Region	SD 03/ 2012–2013	2012-06-07	702	702
Appointment of a service provider for the provisioning of Nutritional Food Packs for School Going Children attending after school Mass Operations Development (MOD) Centres	Eden Karoo Region	SD 04/ 2012–2013	2012-06-07	702	702
Appointment of a service provider for the provisioning of Nutritional Food Packs for School Going Children attending after school Mass Operations Development (MOD) Centres	Rural West Coast Region	SD 05/ 2012–2013	2012-06-07	702	702
Appointment of a service provider for the provisioning of Nutritional Food Packs for School Going Children attending after school Mass Operations Development (MOD) Centres	Cape Wine-lands Overberg Region	SD 06/ 2012–2013	2012-06-07	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p><i>Compulsory information meeting will be held on:</i></p> <ul style="list-style-type: none"> <li>Monday, 21st May 2012 @ 10h00 at Paarl Local Office;</li> <li>Tuesday, 22nd May 2012 @ 10h00 at Outeniekwa House in George;</li> <li>Wednesday, 23rd May 2012 @ 10h00 at Vredenburg Regional Office;</li> <li>Thursday, 24th May 2012 @ 10h00 at Head Office in Cape Town.</li> </ul> <p>The prospective bidders can only attend one of the compulsory site meetings indicated hereunder. However the bidders can bid for as many sites/bids as they want to.</p> <p>Bid documents will be available as from Tuesday, 8th May 2012 @ 08h00.</p> <p>The procurement preference points system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>In respect of specifications and requirements of the service:</i> James Albanie @ Tel: (021) 483-8997.</p> <p><i>In respect of bid procedures:</i> Vernon Mathee @ Tel: (021) 483-8597; or Chris Jansche van Rensburg @ Tel: (021) 483-4283; or Fax: (021) 483-3818</p>					

**SUPPLIES: STATIONERY/PRINTING**

<p>Bids are hereby invited for the design, layout, editing and printing of the Sentech SOC Ltd Annual Report</p> <p>No site inspection.</p> <p><b>Note:</b> 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). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a></p> <p><b>ABSA BANK LIMITED</b></p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address:</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.:</td> <td>Tender Document No. SENT/ARP/024/2012</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>Bid documents will be available from Monday, 7th May 2012 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator): <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Tel: +27 11 471-4699. Mr Brian Mchunu (Procurement) <a href="mailto:mchunub@sentech.co.za">mchunub@sentech.co.za</a> Tel: +27 11 471-4506</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address:	Cresta Randburg	Reference No.:	Tender Document No. SENT/ARP/024/2012	Beneficiary:	Sentech Ltd	Sentech SOC Ltd	SENT/ARP/024/2012	2012-05-28	983	983
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
Account Number:	011 945 804 83																
Address:	Cresta Randburg																
Reference No.:	Tender Document No. SENT/ARP/024/2012																
Beneficiary:	Sentech Ltd																

**SERVICES: BUILDING**

<p>Uppington: Completion of the partially build staff housing and new laundry.</p> <p><i>CIDB Grading:</i> 5GB or above.</p> <p>Non-refundable deposit of R500,00 is payable for each document.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 09–11 Stokroos Street, Squarehill Park, Kimberley, 8301, or Provincial Building, 31 Le Roux Street, Uppington, 8800.</p> <p><i>Contact persons:</i> Mr S. Kumalo, Tel: (053) 839-2123. Mr T. Mgijima, Tel: (053) 839-2299; or Mr H. Puley, Tel: (054) 332-4473.</p> <p><i>Compulsory site meeting/inspection:</i> 11/05/2012 at 11:00 on site.</p> <p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulations 2011, Original or certified copy, B-BBEE status level of contribution certificate must be submitted with the Bid.</p> <p>Only contractors registered with the C.I.D.B. are eligible to submit bids.</p>	NC: Dept of Roads and Public Works	DRPW 069/2011	2012-05-25	981A	981A
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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 69																					
<p><b>NB:</b> The Tax Clearance certificate as indicated in NCP 2 <b>MUST</b> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <b>ONLY</b> cash. All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.</p>																									
<p>Appointment of contractors to participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years. Tenderers will be pre-qualified in terms of Quality/Functionality as stated in the Submission Data. It is estimated that tenderers should have a CIDB contractor grading designation of 2GB or higher. A compulsory briefing session will be held from 12h00 to 13h00 on the 21st of May 2012. Attendees arriving more than 15 minutes after the starting time will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session.</p> <p>The briefing session will be held at the following venues:</p> <table border="1"> <thead> <tr> <th>Province</th> <th>Briefing session address</th> </tr> </thead> <tbody> <tr> <td>National Office of the Department of Basic Education</td> <td>Conference Centre, Ground Floor, Sol Plaatje Building, 222 Struben Street, Pretoria, 0002</td> </tr> <tr> <td>Eastern Cape</td> <td>Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London</td> </tr> <tr> <td>Free State</td> <td>Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein</td> </tr> <tr> <td>KwaZulu-Natal</td> <td>Department of Education, 247 Burger Street, Pietermaritzburg</td> </tr> <tr> <td>Limpopo</td> <td>Department of Education, 113 Biccard Street, Polokwane</td> </tr> <tr> <td>Mpumalanga</td> <td>Government Boulevard, Nelspruit</td> </tr> <tr> <td>North West</td> <td>Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho</td> </tr> <tr> <td>Northern Cape</td> <td>Department of Education, 156 Barclay Street, Homestead, Kimberly</td> </tr> <tr> <td>Western Cape</td> <td>Department of Education, Grand Central Tower, 2nd Floor, Cape Town</td> </tr> </tbody> </table> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R350,00 per set. The Department accept payment in cash, bank-guaranteed cheque or postal orders. The postal orders must be addressed to: The Department of Basic Education Private Bag X895 Pretoria 0001.</p> <p>The Department will on request from the Contractors e-mail the documents to the Requestor, if the Requestor provided proof of payment for the documentation. <b>Enquiries:</b> Supply Chain Management Information: Ms Nthabiseng Metula, Tel: (012) 357-3134. <b>Technical information:</b> Steve van Huyssteen, Tel: (012) 997-1538</p>	Province	Briefing session address	National Office of the Department of Basic Education	Conference Centre, Ground Floor, Sol Plaatje Building, 222 Struben Street, Pretoria, 0002	Eastern Cape	Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London	Free State	Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein	KwaZulu-Natal	Department of Education, 247 Burger Street, Pietermaritzburg	Limpopo	Department of Education, 113 Biccard Street, Polokwane	Mpumalanga	Government Boulevard, Nelspruit	North West	Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho	Northern Cape	Department of Education, 156 Barclay Street, Homestead, Kimberly	Western Cape	Department of Education, Grand Central Tower, 2nd Floor, Cape Town	Eastern Cape Free State Gauteng KwaZulu-Natal Mpumalanga North West Northern Cape Limpopo Western Cape	RFPDBE 01	2012-06-01	918	918
Province	Briefing session address																								
National Office of the Department of Basic Education	Conference Centre, Ground Floor, Sol Plaatje Building, 222 Struben Street, Pretoria, 0002																								
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Western Cape	Department of Education, Grand Central Tower, 2nd Floor, Cape Town																								
<p>Mankweng: SAPS: Upgrade of police station, construction of 8 additional offices, cells and living quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8GB or 8GB* or higher. Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 22/05/2012 at 11h00. Prospective tenderers to meet at Mankweng SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <b>CASH</b> per set. <b>Contact for tender information:</b> Johny Chokoe, Tel: (015) 293-8056.</p>	Limpopo– Mankweng	PLK12/23	2012-06-05	638	638																				



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 69																									
<p><i>Technical information:</i> Lesetja Papo, Tel: (015) 291-6430.</p> <p><i>General enquiries:</i> Lesetja Papo, Tel: 079 886 7880</p>																													
<p>Wynberg: 2 Military Hospital: Refurbishment &amp; additions &amp; hospital.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9GB or 9GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8GBPE or 8GBPE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 23/05/2012 at 11h00. Prospective tenderers to meet at Combined Club, NCO Entrance NCO Hall, Hospital Road, Millitary base, Wynberg.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr B.J. Mong, Tel: (021) 402-2033/082 838 8816.</p> <p><i>General enquiries:</i> Mr S. Hobongwana, Tel: (021) 402-2077</p>	Wynberg	CPT 1003/21	2012-06-06	3	3																								
<p>National Department of Public Works invites Tenders for Johannesburg Regional Office: Repairs and replacing of all types of perimeter fencing on all state owned properties for a period of 24 months</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% 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>Compulsory site inspection on 23 May 2012 at 11h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room.</p> <p>CIDB—3GB/SQ or 2GB/SQ PE.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries: Project leader/property manager's name:</i> Mr James Moodaley—082 887 1275, Tel: (011) 713-6193.</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	Johannesburg	JHB 12/03	2012-06-06	6	6
Price	90																												
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1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
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 69	
New ablution block: Anysberg Nature Reserve: Ladismith. Designated grading: 3GB or higher. Compulsory clarification meeting will be held on Thursday, 17 May 2012 @ 12h00 at Anysberg Nature Reserve, Ladismith. <i>Technical information:</i> Mr R Geysler—083 641 5052. A non-refundable deposit of R100,00 per set is payable	Eden	S019/12	2012-06-06	<b>349</b> <b>300</b>	<b>349</b>
Construction of new community day centre, Symphony Way: Delft. Designated grading: 7GB or higher. Compulsory clarification meeting will be held on Tuesday, 22 May 2012 @ 11h00 in Symphony Way, Delft. <i>Technical information:</i> Ms P Moolman—082 677 6782. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S020/12	2012-06-06	<b>300</b>	<b>352</b>
Construction of new shared service office block: Khayelitsha. Designated grading: 8GB or higher. Clarification meeting will be held on Wednesday, 23 May 2012 @ 11h00 on the corner of Walter Sisulu and Steve Biko Road, Khayelitsha. <i>Technical information:</i> Mr D Aitchison, Tel: (021) 483-5778. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S021/12	2012-06-06	<b>300</b>	<b>352</b>
Construction of four (4) (brick and mortar) Grade R Classrooms at two (2) sites, Cape Winelands and Overberg Area. Designated grading: 4GB or higher. <i>Technical information:</i> Mr J Bethel, Tel: (021) 483-4772. A non-refundable deposit of R100,00 per set is payable	Western Cape	S025/12	2012-06-06	<b>300</b>	<b>352</b>
Construction of six (6) (brick and mortar) Grade R Classrooms at three (3) sites, Cape Metropole South A. Designated grading: 4GB or higher. <i>Technical information:</i> Mr J Thomas, Tel: (021) 483-3257. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S026/12	2012-06-06	<b>300</b>	<b>352</b>
Construction of ten (10) (brick and mortar) Grade R Classrooms at five (5) sites, Cape Metropole Central. Designated grading: 5GB or higher. <i>Technical information:</i> Mr J Thomas, Tel: (021) 483-3257. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S027/12	2012-06-06	<b>300</b>	<b>352</b>
Construction of six (6) (brick and mortar) Grade R Classrooms at three (3) sites, Cape Metropole North. Designated grading: 4GB or higher. <i>Technical information:</i> Mr J Thomas, Tel: (021) 483-3257. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S028/12	2012-06-07	<b>300</b>	<b>352</b>
Construction of six (6) (brick and mortar) Grade R Classrooms at three (3) sites, Cape Metropole South B. Designated grading: 4GB or higher. <i>Technical information:</i> Mr J Thomas, Tel: (021) 483-3257. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S029/12	2012-06-07	<b>300</b>	<b>352</b>
Construction of ten (10) (brick and mortar) Grade R Classrooms at five (5) sites, Cape Metropole East. Designated grading: 5GB or higher. <i>Technical information:</i> Mr R van der Merwe, Tel: (021) 483-5697. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S026/12	2012-06-06	<b>300</b>	<b>352</b>

**SERVICES: CIVIL**

Replace boundary fence: Beacon Hill Secondary and Cascade Primary Schools: Mitchells Plain. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr S Bassier—083 641 5020 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 031/12	2012-06-07	<b>300</b>	<b>352</b>
Replace boundary fence: Crystal Secondary School: Hanover Park. <i>Designated grading:</i> 3SQ or higher. <i>Technical information:</i> Mr S Bassier—083 641 5020 A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S032/12	2012-06-07	<b>300</b>	<b>352</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	

**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 boiler house.</p> <p><b>Please note:</b> 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><b>NB:</b> 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> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH PT 25/2012	2012-05-18	307	307
<p>Rendering of security guards services in Nelspruit Offices Mpumalanga Province.</p> <p>Submit 1 copy plus original document.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 14 May 2012.</p> <p><i>Venue:</i> Board Room 4th, Department of Water Affairs, Porom Building, Nelspruit, 1200.</p> <p><i>Time:</i> 10h00.</p> <p><i>Technical information:</i> Mr Nkululeko Thwala, Tel. (013) 759-7300</p>	Nelspruit Office	WP10700	2012-05-18	944	944
<p>Rendering of security services at the Department of Labour for a period of 24 months.</p> <p><b>NB:</b> Briefing session and site inspection will be held on 25 May 2012 at 13h00.</p> <p><i>Place:</i> Department of Labour: Provisional Labour Centre, AIG Building 1st Floor, 77 De Korte Street, Braamfontein, Johannesburg.</p> <p>Tender documents will be collected at the site meeting.</p> <p><b>NB:</b> Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Mr S. Baraza, Tel. (011) 853-0416/0409</p>	Department of Labour: Provisional Office	LG 04/2012	2012-06-15	891	891
<p>Rendering of security services at the Department of Labour for a period of 24 months.</p> <p><b>NB:</b> Briefing session and site inspection will be held on 24 May 2012 at 10h00.</p> <p><i>Place:</i> Department of Labour: Germiston Labour Centre, Volkskas Building, 141 Vitoria Street, Germiston.</p> <p>Tender documents will be collected at the site meeting.</p> <p><b>NB:</b> Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Mr S. Baraza, Tel. (011) 853-0416/0409</p>	Department of Labour: Germiston	LG 03/2012	2012-05-15	891	891

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 69					
<p>Rendering of cleaning services at the Department of Labour for a period of 24 months.</p> <p><b>NB:</b> Briefing session and site inspection will be held on 25 May 2012 at 10h00.</p> <p><i>Place:</i> Department of Labour: Johannesburg Labour Centre, 145 Commissioner Street, corner of Small Street, Nedbank Building, Johannesburg.</p> <p>Tender documents will be collected at the site meeting.</p> <p><b>NB:</b> Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Mr S. Baraza, Tel. (011) 853-0416/0409</p>	Department of Labour: Johannesburg	LG 01/2012	2012-06-15	891	891				
<p>Rendering of security services at the Department of Labour for a period of 24 months.</p> <p><b>NB:</b> Briefing session and site inspection will be held on 25 May 2012 at 10h00.</p> <p><i>Place:</i> Department of Labour: Johannesburg Labour Centre, 145 Commissioner Street, corner of Small Street, Nedbank Building, Johannesburg.</p> <p>Tender documents will be collected at the site meeting.</p> <p><b>NB:</b> Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Mr S. Baraza, Tel. (011) 853-0416/0409</p>	Department of Labour: Johannesburg	LG 02/2012	2012-06-15	891	891				
<p>The Department of Community Safety invites all potential service providers to bid for the provisioning of private security services at various Provincial Government locations within the CBD of Cape Town and Cape Metropole for a period of 2 years (24 months).</p> <p>Bidders are required to note the following:</p> <ul style="list-style-type: none"> <li>- Areas are divided into 3 (three) different zones.</li> <li>- One (1) bid document must be submitted per zone.</li> <li>- Bidders will compete per zone.</li> </ul> <p>The bid documents are obtainable from Marcha Snyders or Jeremy September, 15 Wale Street, M-Floor, Room M-63, Cape Town, during office hours, Monday to Friday (07h30 to 15h30).</p> <p>The closing date for bidding is Friday, 01 June 2012 at 11h00. All bids must be deposited into the Department of Community Safety's Tender Box located at the entrance of 4 Dorp Street, Provincial Building, Cape Town.</p> <p><b>Enquiries: Technical requirements and queries:</b>  Directorate: Security Risk Management:  - Mr Denzil Samuels, Tel: (021) 483-5861.</p> <p><b>Bid information and queries:</b>  Directorate: Financial Management:  - Marcha Snyders, Tel: (021) 483-8215; or  - Jeremy September, Tel: (021) 483-4415/073 818 2404</p>	Department of Community Safety	DCS01/2012-13	2012-06-01	266	266				
<p>National Department of Public Works invites Tenders for Johannesburg Regional Office: Cleaning of all State owned vacant properties with and without buildings, including grass cutting gardening services, tree felling and trimming for 24 months period.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% 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>	Price	90	Number and points	10	Johannesburg	JHB 12/04	2012-06-06	6	6
Price	90								
Number and points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Provisioning of security services at Old Magistrate Court Building for 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </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 inspection on 17/05/2012 at 10h30. Prospective bidders/tenderers to meet at Kimberley Old Magistrate Court Building.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Ms G. Aysen, Tel: (053) 838-5221. Mr P. Balepile, Tel: (053) 838-5232</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	Kimberley Old Magistrate Office	SM03/12	2012-06-06	7	7
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																												
<p>Provisioning of cleaning services for 24 months (180 m<sup>2</sup>)</p> <p>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>	Modderrivier Periodical Court	PF15/2012	2012-06-06	7	7																								

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				See Annexure 1, Page 69																									
<table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 inspection on 18/05/2012 at 11h30. Prospective bidders/tenderers to meet at Modderivier Periodical Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275.</p>	Price	80	Number and 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					
Price	80																												
Number and points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>General cleaning of office space for a twenty-four (24) months period: Sanlam Building, Golden Acre, Cape Town. Compulsory clarification meeting will be held on Wednesday, 23 May 2012 @ 10h00 and 13h00 respectively at the Sanlam Building, Golden Acre, Cape Town.</p> <p><i>Technical information:</i> A Qhina/C Jacobs—(021) 483-2616/8921. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 022/12	2012-06-05	<b>300</b>	<b>352</b>																								
<p>General cleaning of office space for a twenty-four (24) months period: Provincial Traffic Emergency Services: Beaufort West. Compulsory clarification meeting will be held on Tuesday, 22 May 2012 @ 10h00 and 13h00 respectively at the Provincial Traffic Emergency Services, Beaufort West.</p> <p><i>Technical information:</i> A Qhina/C Jacobs—(021) 483-2616/8921. A non-refundable deposit of R100,00 per set is payable</p>	Eden	S 023/12	2012-06-05	<b>300</b> <b>349</b>	<b>352</b>																								
<p>General cleaning of office space for a twenty-four (24) months period: 8 Riebeeck Street, Norton Rose Building: Cape Town. Compulsory clarification meeting will be held on Thursday, 24 May 2012 @ 10h00 and 13h00 respectively at 8 Riebeeck Street, Norton Rose Building, Cape Town.</p> <p><i>Technical information:</i> A Qhina/C Jacobs—(021) 483-2616/8921. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 024/12	2012-06-05	<b>300</b>	<b>352</b>																								

**SERVICES: GENERAL**

Appointment of a service provider to develop guidelines and specifications for school furniture for the Department of Basic Education	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 026	2012-05-25	<b>918</b>	<b>918</b>
Repair and renovation in bathroom. <i>Site meeting:</i> 2012-05-10 at 09:00, at Umphumulo Hospital. <i>Contact person:</i> Mr D. G. Nqubeni, Tel. (032) 481-4181. Fax. (032) 481-2054	Umphumulo Hospital	A108/12/13	2012-05-16	<b>953</b>	<b>953</b>
Supply and install burglar guards and burglar gates. <i>Site meeting:</i> 2012-05-10 at 12:00, at Umphumulo Hospital. <i>Contact person:</i> Mr D. G. Nqubeni, Tel. (032) 481-4181. Fax. (032) 481-2054	Umphumulo Hospital	A66/11/12	2012-05-16	<b>953</b>	<b>953</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
Supply and install beds curtains in male ward. <i>Site meeting:</i> 2012-05-10 at 11:00, at Umphumulo Hospital. <i>Contact person:</i> Mr D. G. Nqubeni, Tel. (032) 481-4181. Fax. (032) 481-2054	Umphumulo Hospital	A533/11/12	2012-05-16	953	953
Repair and renovation to male nurses residence. <i>Site meeting:</i> 2012-05-10 at 10:00, at Umphumulo Hospital. <i>Contact person:</i> Mr D. G. Nqubeni, Tel. (032) 481-4181. Fax. (032) 481-2054	Umphumulo Hospital	A107/12/13	2012-05-16	953	953
<b>Correction Notice:</b> Appointment of a service provider for the update of the Central Karoo Mobility Strategy. <i>Technical information:</i> 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	Central Karoo	SP01/12	2012-05-25	300	352
The Provincial Government Western Cape requires to lease premises with a floor area of approximately 1 060 m <sup>2</sup> to accommodate a Community Day Centre: Woodstock. <i>Technical information:</i> Ms P Mbane, Tel: (021) 483-5598	Cape Metropole	PM004/12	2012-06-08	300	352
DCS: Empangeni Prison: Repair and maintenance of buiding related services and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8GB or 8CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7GBPE or 7CEPE* or higher. Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 22/05/2012 at 11:00. Prospective tenderers to meet at Empangeni (Qalakabusha) Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for tender information:</i> Phili Ngobese, Tel: (031) 314-7217. <i>General enquiries:</i> Sakhele Mkhwanazi—083 538 8315	Empangeni	DBN12/04/02	2012-06-06	4	4
Request for Information (RFI) for High performance computer	SA Weather Services	RFI 001/2012	2012-05-25	401	401
Facilitation of Operations Scenario Planning and SAWS Strategic Plan Facilitator	SA Weather Services	EOI 001/2012	2012-05-18	401	401
Appointment of service provide to conduct an impact assessment	SA Weather Services	EOI 002/2012	2012-05-18	401	401
Appointment of a service provider to conduct stakeholder perception survey	SA Weather Services	EOI 003/2012	2012-05-18	401	401
Monantsa Pass and Peka Bridge Ports of Entry BCOCC: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or 6GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5CEPE or 5GBPE* or higher.	Monantsa Pass and Peka Bridge Ports of Entry	H12/011	2012-06-06	2	2

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<p>Boesmansnek, Ongeluksnek and Ramatseliso Ports of Entry BCOC: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or 7GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6CEPE or 6GBPE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 15/05/2012 at 11h00. Prospective tenderers to meet at Boesmansnek Port of Entry: Main Entrance Gate (Western Cape Province).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Kgadi Mphela, Tel: (012) 406-1861.</p> <p><i>General enquiries:</i> Goodwill Lukhele, Tel: (012) 406-1124/082 957 4451</p>	Boesmansnek, Ongeluksnek and Ramatseliso Ports of Entry	H12/010	2012-06-06	2	2																								
<p>National Department of Public Works invites Tenders for supply and letting of office &amp; parking accommodation comprising of 9,620.00 m<sup>2</sup> plus 400 parking bays to be used by ICASA. The building should either be in Sandton or Revonia areas.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% 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>	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	Johannesburg	JHB 12/02	2012-06-06	6	6
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<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><b>Note:</b> Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project leader/ Property manager's name: Mrs Thoko Mngomezulu—082 872 8355 Tel: (011) 713-6043.</p>																													
<p>Modimolle: Procurement of self-catering residential accommodation for 40 SAPS members (single quarters) at the outskirts of CDB for a period of two years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ___ to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Thabo Mafoho, Tel: (015) 291-6407.</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	Limpopo— Modimolle	PLK12/24	2012-06-05	638	638
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Consultant brief on Change Management Towards 2020 for the Department of Health: Western Cape Government.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments (cash only), must be deposited into the Department of Health's Bank Account as follows:</p> <p>Bank: Nedbank. Account: 1452045097. Branch: Cape Town. Branch Code: 145209.</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p>Enquiries: Mr K Botha, Tel: (021) 483-4263.</p>	Department of Health: Western Cape Provincial Government	WC DOH306/2012	2012-06-01	519A	519A																								
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of Winterveldt Citrus Processing and Grading machinery and equipment. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>Website: <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST.</li> <li>E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—NO COST.</li> </ol>	Department of Agriculture and Rural Development	GT/GDARD/29/2012	2012-05-18	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<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:</p> <p>Name: Finance Supplementary. Branch Code: 255005. Current Account No. 62305791073. Reference number: Tender number starting with GT/GDARD/29/2012.</p> <p>Proof of payment handed in at the Tender Desk.</p> <p><b>Briefing session:</b> <i>Date:</i> 26-04-2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><b>Technical enquiries:</b> Victor Thindisa, Tel. (011) 355-1941, and Victor.Thindisa@gauteng.gov.za</p> <p><b>Administrative enquiries:</b> 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>					
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Supply and construction of 40 000 broilers structure unit.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website: <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST.</li> <li>2. E-mail: tender.admin@gauteng.gov.za—NO COST.</li> <li>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:</li> </ol> <p>Name: Finance Supplementary. Branch Code: 255005. Current Account No. 62305791073. Reference number: Tender number starting with GT/GDARD/30/2012.</p> <p>Proof of payment handed in at the Tender Desk.</p> <p><b>Briefing session:</b> <i>Date:</i> 26-04-2012. <i>Time:</i> 13h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><b>Technical enquiries:</b> Mpho Tlape, Tel. (011) 355-1449, and Mpho.Tlape@gauteng.gov.za</p> <p><b>Administrative enquiries:</b> Boitumelo Molopyane, Tel. (011) 689-8961, and Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 30/2012	2012-05-18	323	323
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of specialised agro-processing machinery.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website: <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST.</li> <li>2. E-mail: tender.admin@gauteng.gov.za—NO COST.</li> </ol>	Department of Agriculture and Rural Development	GT/ GDARD/ 31/2012	2012-05-18	323	323

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<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of egg-grading machines. RFP documents can be obtained on the following 3 methods: 1. Website: <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> 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/32/2012. Proof of payment handed in at the Tender Desk. <b>Briefing session:</b> Date: 26-04-2012. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <b>Technical enquiries:</b> Victor Thindisa, Tel. (011) 355-1941, and Victor.Thindisa@gauteng.gov.za <b>Administrative enquiries:</b> Lindi Ngati, Tel. (011) 689-6212, and Ursula.Ngati@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 32/2012	2012-05-18	323	323
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Drilling and equipment of boreholes. RFP documents can be obtained on the following 3 methods: 1. Website: <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> 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/33/2012.</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 33/2012	2012-05-18	323	323

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				See Annexure 1, Page 69	
<p>Proof of payment handed in at the Tender Desk.</p> <p><b>Briefing session:</b>  Date: 26-04-2012. Time: 12h00.  Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><b>Technical enquiries:</b>  Mpho Tlape, Tel. (011) 355-1449, and  Mpho.Tlape@gauteng.gov.za</p> <p><b>Administrative enquiries:</b>  Lindi Ngati, Tel. (011) 689-6212, and  Ursula.Ngati@gauteng.gov.za or  Jaco Smit, Tel. (011) 689-6058,  E-mail: Tender.admin@gauteng.gov.za</p>					

**SERVICES: PROFESSIONAL**

Request for proposal to manage funds for the Human and Social Science Project (HSS) on behalf of the Department of Higher Education and Training	Dept. of Higher Education and Training, 123 Schoeman Street, Pretoria, 0001	DHET 014	2012-05-18	31	31																				
<p>Appointment of Built Environment Professionals to participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of three years.</p> <p>Tenderers will be pre-qualified in terms of Quality/Functionality as stated in the Submission Data.</p> <p>A compulsory briefing session will be held from 12h00 to 13h00 on the 22nd of May 2012. Attendees arriving more than 15 minutes after the starting time will be under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session.</p> <p>The briefing sessions will be held at the following venues:</p> <table border="1"> <thead> <tr> <th>Province</th> <th>Briefing session address</th> </tr> </thead> <tbody> <tr> <td>National Office of the Department of Basic Education</td> <td>Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002</td> </tr> <tr> <td>Eastern Cape</td> <td>Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London</td> </tr> <tr> <td>Free State</td> <td>Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein</td> </tr> <tr> <td>KwaZulu-Natal</td> <td>Department of Education, 247 Burger Street, Pietermaritzburg</td> </tr> <tr> <td>Limpopo</td> <td>Department of Education, 113 Biccard Street, Polokwane</td> </tr> <tr> <td>Mpumalanga</td> <td>Government Boulevard, Nelspruit</td> </tr> <tr> <td>North West</td> <td>Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho</td> </tr> <tr> <td>Northern Cape</td> <td>Department of Education, 156 Barclay Street, Homestead, Kimberly</td> </tr> <tr> <td>Western Cape</td> <td>Department of Education, Grand Central Tower, 2nd Floor, Cape Town</td> </tr> </tbody> </table> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R250,00 per set. The Department accept payment in cash, bank-guaranteed cheque or postal orders. The postal orders must be addressed to:  The Department of Basic Education  Private Bag X895  Pretoria  0001.</p> <p>The Department will on request from the Contractors e-mail the documents to the Requestor, if the Requestor provided proof of payment for the documentation.</p> <p><b>Enquiries:</b> Supply Chain Management Information:  Ms Nthabiseng Metula, Tel: (012) 357-3134.</p> <p><b>Technical information:</b>  Steve van Huyssteen, Tel: (012) 997-1538</p>	Province	Briefing session address	National Office of the Department of Basic Education	Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002	Eastern Cape	Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London	Free State	Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein	KwaZulu-Natal	Department of Education, 247 Burger Street, Pietermaritzburg	Limpopo	Department of Education, 113 Biccard Street, Polokwane	Mpumalanga	Government Boulevard, Nelspruit	North West	Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho	Northern Cape	Department of Education, 156 Barclay Street, Homestead, Kimberly	Western Cape	Department of Education, Grand Central Tower, 2nd Floor, Cape Town	Eastern Cape Free State Gauteng KwaZulu-Natal Mpumalanga North West Northern Cape Limpopo Western Cape	RFPDBE 03	2012-06-01	918	918
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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 69																					
<p>Appointment of Implementing Agents to participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years. Tenderers will be pre-qualified in terms of Quality/Functionality as stated in the Submission Data.</p> <p>A compulsory briefing session will be held from 12h00 to 13h00 on the 21st of May 2012. Attendees arriving more than 15 minutes after the starting time will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session.</p> <p>The briefing sessions will be held at the following venues:</p> <table border="1"> <thead> <tr> <th>Province</th> <th>Briefing session address</th> </tr> </thead> <tbody> <tr> <td>National Office of the Department of Basic Education</td> <td>Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002</td> </tr> <tr> <td>Eastern Cape</td> <td>Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London</td> </tr> <tr> <td>Free State</td> <td>Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein</td> </tr> <tr> <td>KwaZulu-Natal</td> <td>Department of Education, 247 Burger Street, Pietermaritzburg</td> </tr> <tr> <td>Limpopo</td> <td>Department of Education, 113 Biccard Street, Polokwane</td> </tr> <tr> <td>Mpumalanga</td> <td>Government Boulevard, Nelspruit</td> </tr> <tr> <td>North West</td> <td>Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho</td> </tr> <tr> <td>Northern Cape</td> <td>Department of Education, 156 Barclay Street, Homestead, Kimberly</td> </tr> <tr> <td>Western Cape</td> <td>Department of Education, Grand Central Tower, 2nd Floor, Cape Town</td> </tr> </tbody> </table> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R350,00 per set. The Department accept payment in cash, bank-guaranteed cheque or postal orders. The postal orders must be addressed to:  The Department of Basic Education  Private Bag X895  Pretoria  0001.</p> <p>The Department will on request from the Contractors e-mail the documents to the Requestor, if the Requestor provided proof of payment for the documentation.</p> <p><b>Enquiries:</b> Supply Chain Management Information:  Ms Nthabiseng Metula, Tel: (012) 357-3134.</p> <p><b>Technical information:</b>  Steve van Huyssteen, Tel: (012) 997-1538</p>	Province	Briefing session address	National Office of the Department of Basic Education	Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002	Eastern Cape	Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London	Free State	Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein	KwaZulu-Natal	Department of Education, 247 Burger Street, Pietermaritzburg	Limpopo	Department of Education, 113 Biccard Street, Polokwane	Mpumalanga	Government Boulevard, Nelspruit	North West	Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho	Northern Cape	Department of Education, 156 Barclay Street, Homestead, Kimberly	Western Cape	Department of Education, Grand Central Tower, 2nd Floor, Cape Town	<p>Eastern Cape  Free State  Gauteng  KwaZulu-Natal  Mpumalanga  North West  Northern Cape  Limpopo  Western Cape</p>	RFPDBE 02	2012-06-01	918	918
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<p>The appointment of a private security contractor for the Department of Agriculture, Forestry and Fisheries for a period of two (2) years.</p> <p><b>A compulsory bid information meeting and site inspection:</b>  <b>Date:</b> 11 May 2012.  <b>Time:</b> 09:00.  <b>Venue:</b> Department of Agriculture, Forestry and Fisheries Hamilton Forum Building, 140 Hamilton Street, Arcadia, Pretoria.</p> <p><b>Contact person for technical queries:</b>  Mr T Khosa/Mr T Mtsotso/Mr I Maponya  Tel: (012) 319-8213/8211/8282.</p> <p><b>Contact person for general queries:</b>  Ms D Lelaka, Tel: (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/10/12	2012-05-24	115	115																				

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<p>The appointment of a service provider for the weeding and tending work at Amanzamnyama and Ntsubane Estates Plantation in the Eastern Cape Province, for a period of one (1) year.</p> <p><i>A compulsory bid information meeting and site inspection:</i>  <i>Date:</i> 11 May 2012.  <i>Time:</i> 09:00.  <i>Venue:</i> PRD11 Building, corner of Durham and Sutherland Streets, 3rd/4th Floor, Umtata, 5099, Eastern Cape.</p> <p><i>Contact person for technical queries:</i>            Mr T. Ngamile/Mr V. Kalashe/Mr N. Quvile            Tel: (043) 604-5442/5311/5408.</p> <p><i>Contact person for general queries:</i>            Mr E.A. Mundalamo, Tel: (012) 319-6756</p>	Eastern Cape	4.4.12.4/ 7/12	2012-05-28	115	115
<p>The appointment of a service provider for the weeding and tending work at Etwa and Ntywenka Estates Plantation in the Eastern Cape Province, for a period of one (1) year.</p> <p><i>A compulsory bid information meeting and site inspection:</i>  <i>Date:</i> 11 May 2012.  <i>Time:</i> 10:30.  <i>Venue:</i> PRD11 Building, corner of Durham and Sutherland Streets, 3rd/4th Floor, Umtata, 5099, Eastern Cape.</p> <p><i>Contact person for technical queries:</i>            Mr T. Ngamile/Mr V. Kalashe/Mr N. Quvile            Tel: (043) 604-5442/5311/5408.</p> <p><i>Contact person for general queries:</i>            Mr E.A. Mundalamo, Tel: (012) 319-6756</p>	Eastern Cape	4.4.12.4/ 8/12	2012-05-28	115	115
<p>The appointment of a service provider for the weeding and tending work at Mpofu, Nomadamba, Nququ and Mt Coke Estates Plantation in the Eastern Cape Province, for a period of one (1) year.</p> <p><i>A compulsory bid information meeting and site inspection:</i>  <i>Date:</i> 11 May 2012.  <i>Time:</i> 12:00.  <i>Venue:</i> PRD11 Building, corner of Durham and Sutherland Streets, 3rd/4th Floor, Umtata, 5099, Eastern Cape.</p> <p><i>Contact person for technical queries:</i>            Mr T. Ngamile/Mr V. Kalashe/Mr N. Quvile            Tel: (043) 604-5442/5311/5408.</p> <p><i>Contact person for general queries:</i>            Mr E.A. Mundalamo, Tel: (012) 319-6756</p>	Eastern Cape	4.4.12.4/ 9/12	2012-05-28	115	115
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified and experienced Service Provider to render Through-the-Line services.</p> <p>Tender (RFB) documents will only be made available electronically from 11:00 am on 07th May 2012 as follows:</p> <ul style="list-style-type: none"> <li>&gt; Download from the BANKSETA website (<a href="http://www.BANKSETA.org.za">www.BANKSETA.org.za</a>); or</li> <li>&gt; Download from URL <a href="http://pronetworks.sharepointsite.net/BANKSETA/Downloads">http://pronetworks.sharepointsite.net/BANKSETA/Downloads</a></li> </ul> <p>A compulsory briefing session will be held on Monday, 14 May 2012 at 11:00 in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service Providers must indicate their intention to attend this briefing via e-mail by 16:00 on Friday, 11 May 2012 to the RFB contact person. Please provide the names (limited to a maximum of two per Service Provider), company name, contact telephone number and contact e-mail address. Service Providers should bring their own copies of the RFB documentation to the briefing sessions.</p>	BANKSETA	BS/2012/ RF B180	2012-05-28	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p><i>RFB contact person:</i> Sharon Elliot, E-mail: <a href="mailto:sharon.elliott@conciseconsult.co.za">sharon.elliott@conciseconsult.co.za</a> The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for the Supply Chain Management</p>					
<p>Invitation to bid for the review and rewriting of the draft conservation management plan for Baboon Point Provincial Heritage Site. Preference policy applies to this bid. <i>Specification enquiries:</i> Mr Andrew Hall or Jenna Lavin, Tel: (021) 483-5959. E-mail: <a href="mailto:Andrew.Hall@pgwc.gov.za">Andrew.Hall@pgwc.gov.za</a> or <a href="mailto:Jenna.Lavin@pgwc.gov.za">Jenna.Lavin@pgwc.gov.za</a> <i>Bidding documents/enquiries:</i> Ms Jenna Williams, Tel: (021) 483-9560. Fax: 086 270 6426. E-mail: <a href="mailto:Jennifer.Williams2@pgwc.gov.za">Jennifer.Williams2@pgwc.gov.za</a></p>	Heritage Western Cape	CAS01/2012	2012-05-25	488	488
<p>Appointment of a capable service provider to supply sport equipments for the Department of Sport and Recreation School Sport Programme, for a period of one year (renewable). <i>Compulsory briefing session:</i> <i>Date:</i> 04 May 2012. <i>Venue:</i> Meeting Room 1. <i>Time:</i> 10:00 am (at the address stated above). Bids are available for R400,00 per document (non-refundable). <i>Technical enquiries:</i> Ms R Naidoo, Tel: (012) 304-5038. <i>Tender enquiries:</i> Phindile Makhanya, Tel: (012) 304-5240</p>	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (009/2012)	2012-05-18	32	32
<p>Appointment of a service provider to develop a state owned abalone hatchery in Gansbaai for the Marine Living Resources Fund (MLRF). Non-compulsory briefing session on 10 May 2012 at 10h00–11h00</p>	Fisheries Branch	MLRF 097	2012-06-08	565	565
<p>Appointment of a service provider to develop an abalone sea cage farm in the Overberg Region for the Marine Living Resources Fund (MLRF). Non-compulsory briefing session on 10 May 2012 at 11h00–12h00</p>	Fisheries Branch	MLRF 098	2012-06-08	565	565
<p>Bidders are hereby invited to submit proposals: Implementation of quality implementation consultant for the nuclear geo-hazards group. A non-refundable fee of R200 is payable on collection of the tender document. <i>Compulsory briefing session:</i> 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium, 14 May 2012. <i>Time:</i> 11:00. <i>Contact person:</i> Mrs LM Mampuru, Tel: (012) 841-1250. E-mail: <a href="mailto:Lmampuru@geoscience.org.za">Lmampuru@geoscience.org.za</a></p>	CGS Head Office, 280 Pretoria Road, Silverton, Pretoria and its regional office	CGS-2012-003	2012-05-25	472	472
<p>Appointment of legal specialist (legislative drafting of documents)—period: 1 June 2012 to 31 March 2014. <i>Specification enquiry contact:</i> Anita Vosloo, Tel: (021) 483-4353</p>	Department of the Premier, Western Cape: Chief Directorate: Legal Services	FMA0013/12	2012-05-14	413	414
<p>Bid for the supply of locums of all grades and specialities (exclusive of nursing and administrative personnel) to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a two year period. Bid documents will also be available electronically. Please submit request with full company and contact details to Ms Pat Madikane at <a href="mailto:Pat.Madikane@pgwc.gov.za">Pat.Madikane@pgwc.gov.za</a> or Fax: 086 620 4512. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. Bank &amp; branch: <b>Nedbank Cape Town</b>. Branch code: 14 52 09. Account No: 1452 045 097.</p>	Department of Health, Western Cape Provincial Government	WCDOH 87/2012	2012-05-04	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Mrs P Madikane, Tel: (021) 483-6216, Fax: 086 620 4512. Document is available electronically. Please submit request with full company and contact details to Pat.Madikane@pgwc.gov.za					
Appointment of an evaluator to evaluate and authenticate products and services	Department of Communications, Pretoria	DOC/01/2012/13/IID	2012-05-25	797	797
Rental of hygienic equipment and services for a period of twenty-four (24) months in all buildings occupied by the Department of Co-operative Governance and Traditional Affairs. A compulsory site inspection session for prospective bidders will be held on 22 May 2012, 10h00 at Nosa Building, Room 501, c/o Proes and Beatrix, Arcadia, Pretoria. Bidders who did not attend the briefing session will be disqualified	Department of Co-operative Governance and Traditional Affairs	COGTA (T) 08/2012	2012-06-05	719	719
Rendering of cleaning services for a period of twenty-four months in all buildings occupied by the Department of Co-operative Governance and Traditional Affairs. A compulsory site inspection session for prospective bidders will be held on 18 May 2012, 10h00 at Nosa Building, Room 501, c/o Proes and Beatrix, Arcadia, Pretoria. Bidders who did not attend the briefing session will be disqualified	Department of Co-operative Governance and Traditional Affairs	COGTA (T) 07/2012	2012-06-04	719	719
The appointment of a service provider for the development of network that will assist both smallholder farmers and subsistence farmers to generate the income through Zero Hunger Programme. <i>Briefing session: Date:</i> 8 May 2012 at 10:00. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries (Agriculture Place Building), Room NGF-08	Pretoria	4.4.12.4/11/12	2012-05-28	115	115
The appointment of a service provider for the mobilisation of farmers and communities around the activities of the National Zero Hunger Programme. <i>Briefing session: Date:</i> 8 May 2012 at 11:00. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries (Agriculture Place Building), Room NGF-08	Pretoria	4.4.12.4/12/12	2012-05-28	115	115
Appointment of a service provider for outsourcing of the development and implementation of training programmes on the principles and practices of integrated Coastal Management for mainly Government officials over a period of six months	Department of Environmental Affairs	E 1217	2012-06-01	68	68
Appointment of a service provider to conduct the development of waste derived fuel specifications and blending platform norms and standards for a period of nine months	Department of Environmental Affairs	E 1218	2012-06-01	68	68

**DISPOSALS: GENERAL**

Selling of vehicles at St Albans Correctional Centre	Department of Correctional Services: St Albans Management Area	STALBS 1/2012	2012-06-04	237	237
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## SPECIAL ADVERTISEMENTS

**WESTERN CAPE: DEPARTMENT OF EDUCATION****LEARNER TRANSPORT SCHEMES**

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

Metro East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh/Mr N. Engelbrecht, Tel: (021) 900-7000.

*Routes:* T299.

Cape Winelands Education District, Durban Street, Worcester.

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

*Routes:* T359; T624.

West Coast Education District, 6 Hospital Street, Paarl.

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

*Routes:* T084; T195.

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

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

*Routes:* T407; T623.

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

The closing date for the submission of bids is Friday, 25 May 2011 at 11h00.

**AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY (AGRISETA)****BID No. AS/2012/RFQ/017/Scribe Services**

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance with government's growth initiatives. All SETAs were recently reviewed and AgriSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The agricultural sector is vast and the demarcation of AgriSETA covers both primary agricultural activities as well as secondary activities which exist in support of the farming sector in South Africa. Additional information can be obtained from the following website: [www.agriseta.co.za](http://www.agriseta.co.za)

AgriSETA requires scribe services of a service provider located in Gauteng for Board and Committee Meetings, for the period of 1 June 2012 to 31 March 2015, with the option to renew for a further period of one (1) year.

Please quote AS/2012/RFQ/017/Scribe Services in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

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

The closing date for submissions is Friday, 25 May 2012 at 11:00. No late submissions will be considered.

*Submissions should be delivered to:* The Manager: Corporate Services, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

**TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)****INVITATION TO BID FOR THE UNDERMENTIONED SERVICES**

SERVICE:	The specific objective of this project is to source the services of an appropriate service provider to provide Internal Audit Services to TETA.
Bid number:	TETA12/CE/0001.
Closing date:	15 May 2012.
Compulsory briefing session:	
Date:	10 May 2012.
Time:	10:00.
Venue:	344 Pretoria Avenue, Ground Floor, Randburg, 2125.
Contact person:	Mr Elias Maluleke, by E-mail: <a href="mailto:EliasM@teta.org.za">EliasM@teta.org.za</a> .

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 7 May 2012 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Elizabeth Skosana.
3. Tender must be deposited in TETA's bid box on or before 25 May 2012 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Number TETA12/CE/0001 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

**NB:**

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

## FLAVIUS MAREKA FET COLLEGE

### CALL FOR TENDERS

Tenders are called for the following projects:

**T02/2012—Project 1.2—Demolish double storey building and build a new block of 6 classrooms (double storey) with walkways.**

Tender documents for T02/2012 will be available as from 15 May 2012 at a non-refundable payment of R200,00 from the Reception Desk (Tracy Pretorius) at Kroonstad Campus, Bukes Street, Kroonstad, during office hours (Monday–Thursday: 08:00–16:00 and Friday: 08:00–12:00).

**Bids will be evaluated according to the 90/10 system as follows:**

Price — 90 points:

Equity — 10 points:

HD ownership	—	6 points
Women ownership	—	1 point
Youth ownership	—	0.5 points
Disabled ownership	—	0.5 points
SMME	—	2 points

**Functionality—45 points separate from price:**

(Bidder must score a minimum of 18 points for functionality to be considered for further evaluation, documental proof must be submitted to claim points for functionality)

Free State based companies.....	10 points
Fezile Dabi District based contractors .....	5 points
Experience (including experience in framed concrete structures)...	10 points
Key personnel experience (CV's) .....	10 points
Proof of plant + equipment .....	10 points

The following elements are incorporated in this contract and failure to the completion of documented proof thereof will lead to disqualification of the bidder's offer:

- Contractor CIDB Grading—6GB or higher
- OHS Act Compliance
- Original Valid Tax Clearance Certificate
- Company Registration Certificate
- Latest original monthly statement of municipal levies, water and electricity
- If a nominated subcontractor is used, detailed information is needed (for the demolition)

**Compulsory site visit to be held on:** 15 May 2012 at 10:00, Reception Area, Kroonstad Campus, Bukes Street, Kroonstad.

**Closing date:** T02/2012 will close at 12:00 on Friday, 01 June 2012, upon which tenders will be opened in public.

**Submission:** A completed hard copy of the specification list for Tender T02/2012 must be deposited into the Tender Box—Reception Area, Kroonstad Campus, Bukes Street, Kroonstad.

**Enquiries:** Me D Venter, Tel: (056) 212-5157 or 082 417 8978.

## INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

### INVITATION TO TENDER

International Trade Administration Commission of South Africa (ITAC) hereby invites interested service providers to submit bids for the following:

Bid No.	Description of service	Briefing Session	Closing Date	Bid Document Availability	Points Criteria
RFB: 01/2012/2013	Computer Hardware Refresh Project	Compulsory briefing session will be held on 15 May 2012 @ 10:00 am to 12:00 pm <i>Venue:</i> thdti Campus, Block E, 77 Meintjies Street, Sunnyside, Pretoria	04 June 2012 @ 11:00 pm	Bid Specifications will be available from 04 May 2012 @ 10:00 am at the offices of ITAC upon payment of a R100 non-refundable fee	90/10 preferential point system will be used. <b>Evaluation:</b> Stage 1—Functionality Stage 2—Price and BBEE

Bidders should also note the following:

- **09:30 am to 09:55 am:** This is the only period for bidders to complete the attendance register. Failure to complete the attendance register will result in bidders not being allowed into the briefing session.
- **10:00 am:** The doors will be closed, and no late comers will be allowed into the briefing session.

All submissions must be in a sealed envelope, clearly marked with the tender number and description of tender, and deposited in a tender box on or before the closing date and time of the tender.

ITAC reserves the right to accept or reject any proposals and may withdraw the bid without furnishing reasons. ITAC does not bind itself to accept the lowest bid. Faxed or emailed will not be accepted and will automatically be disqualified by ITAC. ITAC cannot be held liable for any lost or late delivered bids due to postal problems.

**Hand Delivery Address:**

thdti Campus  
Block E, Ground Floor  
77 Meintjies Street  
Sunnyside, Pretoria

**Postal Address:**

ITAC—Chief Financial Officer  
Private Bag X753  
Pretoria  
0001

**Question and queries with respect to the RFB (Request for Bid) must be submitted in writing to:**

*General enquiries:* Mr Lebogang Mosoma ([Lmosoma@itac.org.za](mailto:Lmosoma@itac.org.za))

*Technical enquiries:* Mr Phillip Semela ([Psemela@itac.org.za](mailto:Psemela@itac.org.za))

## DEPARTMENT OF HEALTH

### UTHUKELA DISTRICT HEALTH OFFICE

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- No faxed bids will be accepted as confidentiality of price is not guaranteed.
- The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag X9958, Ladysmith, 3370 (physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted.
- All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- An original Tax Clearance Certificate must also be submitted regardless of the price.
- Quotation documents are available from Uthukela District Health Office, 32 Lyell Street, Ladysmith.
- Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Painting and repairs to nurses residence at Driefontein Clinic.
Quotation number:	ZNQ M 05/12–13.
Compulsory site meeting:	18 May 2012 at Driefontein Clinic.
Time:	10:00 to 10:30.
Closing date:	28 May 2012.
Closing time:	11:00.
Contact person:	Mr R. Lalbeharie—083 469 0038/(036) 631-4519.
<b>NB:</b>	<b>Quotation and specification documents will be handed out at compulsory site meeting.</b>

## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

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

#### INVITATION OF QUOTATION

SUPPLY:	Collection of corpse for Benedictine Hospital for 12 months (one year contract).
Quotation number:	ZNQ 01/2012–2013.
Closing date:	2012/05/19.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Pest control of Benedictine Hospital for 12 months (one year contract) service to be done quarterly (4 quarters).
Quotation number:	ZNQ 02/2012–2013.
Closing date:	2012/05/19.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Pest control for Hospital Clinics for 12 months (one year contract) service to be done quarterly (4 quarters).
Quotation number:	ZNQ 03/2012–2013.
Closing date:	2012/05/19.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Hygiene service for Benedictine Hospital (Rental).
Quotation number:	ZNQ 04/2012–2013.
Closing date:	2012/05/19.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY:	Hygiene service for Benedictine Clinics for 12 months (Rental).
Quotation number:	ZNQ 05/2012–2013.
Closing date:	2012/05/19.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

#### QUOTATION 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, BBBEE Certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Newcastle Provincial Hospital, Private Bag X6653, Newcastle, 2940.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Newcastle Provincial Hospital, No. 4 Hospital Street, Newcastle, 2940.

SUPPLY:	15 000 x shortline extension set with positive pressure needle free closure.
<b>NB:</b>	The companies must send the sample together with the quotation.
Quotation number:	ZNQ 329/11.
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY:	15 000 x needle free IV administration set adult 20 drops.
<b>NB:</b>	The companies must send the sample together with the quotation.
Quotation number:	ZNQ 325/11.
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY:	15 000 x needle free IV sets for peads 60 drops.
<b>NB:</b>	The companies must send the sample together with the quotation.
Quotation number:	ZNQ 326/11.
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY:	15 000 x needle free IV administration set incorporating 2Y injection site.
<b>NB:</b>	The companies must send the sample together with the quotation.
Quotation number:	ZNQ 328/11.
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY:	10 000 x needle free IV administration set add-on-burette.
<b>NB:</b>	The companies must send the sample together with the quotation.
Quotation number:	ZNQ 327/11.
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY:	200 x tons coal small peas (washed) pieces varying between 6.3 mm and 20 mm diameter
Quotation number:	ZNQ 1349/11.
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0050. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0050.
SUPPLY:	2 x sipap machine.
Quotation number:	ZNQ 1330/11.
HTS Spec No:	A59 (anaesthetics).
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0050.
SUPPLY:	6 x oxygen blenders.
Quotation number:	ZNQ 1509/11.
HTS Spec No:	A22 (anaesthetics).
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0050.
SUPPLY:	4 x pulse oxymeter.
Quotation number:	ZNQ 1329/11.
HTS Spec No:	7/1997 (electronics).
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0050.
SUPPLY:	1 x blood gas machine.
Quotation number:	ZNQ 1512/11.
HTS Spec No:	E57 (electronics).
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0050.
SUPPLY:	1 x cardiocogram & transducers for twins.
Quotation number:	ZNQ 1462/11.
HTS Spec No:	6/1999 (electronics).
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0050.
SUPPLY:	1 x 12 lead ECG machine for paediatric.
Quotation number:	ZNQ 1489/11.
HTS Spec No:	07/1998 (electronics).
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0050.
SUPPLY:	2 x portable suction machine on stand (mobile).
Quotation number:	ZNQ 1486/11.
HTS Spec No:	A40 (anaesthetics).
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0050.

SUPPLY:	20 x wall suction apparatus with hose fittings and disposable bag with lid fitted with gauge.
Quotation number:	ZNQ 1484/11.
HTS Spec No:	M3 (mechanical).
Closing date:	25 May 2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0050.

## POST OFFICE

The South African Post Office invites all interested parties to submit proposals for the following services:

### REQUEST FOR INFORMATION (RFI)

#### 1. RFI No. 01/Online Payment Solutions/12/13/BM

SAPO requests organizations concerned with online payment solutions to provide information related to available technology and services that may assist the Post Office in offering Online Payment Solutions to its customers.

Collection of RFI documents: 2012-05-02 @ 12:00 pm.

Briefing session date: 2012-05-09 from 11:00 am to 12:00 pm

Briefing session venue: South African Post Office, Supply Chain Management, cnr. James Drive and Moreleta Street, Silverton, Pretoria.

Closing date: 2012-05-31 at 11:00 am

No bid fee applicable for RFI Documents.

#### 2. Contact details for the above RFI:

Attention: Thabang Maswi/Bennett Maila

Tel: (012) 345-2457/52

Fax: 086 537 2595/086 683 2308

Mobile: 082 652 0186

#### 3. Availability of RFI Documents

The South African Post Office Limited, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria.

## DEPARTMENT OF HEALTH

### DIRECTORATE: TOWN HILL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SUPPLY:	Replace road side wooden doors with aluminium doors at Uitsig E, F, and A, B at Townhill Hospital.
ZNQ:	013/12.
Site meeting:	09/05/2012.
Time:	10.00.
Closing:	23/05/2012.
Time:	11.00 am.

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SUPPLY:	Replace outside side wooden doors with aluminium doors at Hillside E, C, D & B at Townhill Hospital.
ZNQ:	014/12.
Site meeting:	09/05/2012.
Time:	10.00.
Closing:	23/05/2012.
Time:	11.00 am.
SUPPLY:	Replace wooden window frames with aluminium windows and gutters at Club House at Townhill Hospital.
ZNQ:	016/12.
Site meeting:	09/05/2012.
Time:	10.00.
Closing:	23/05/2012.
Time:	11.00 am.
SUPPLY:	Fit new aluminium window frames at Uitsig Wards at Townhill Hospital.
ZNQ:	019/12.
Site meeting:	09/05/2012.
Time:	10.00.
Closing:	23/05/2012.
Time:	11.00 am.
SUPPLY:	Fit new aluminium single doors at Uitsig E, F, A & B at Townhill Hospital.
ZNQ:	020/12.
Site meeting:	09/05/2012.
Time:	10.00.
Closing:	23/05/2012.
Time:	11.00 am.
SUPPLY:	Replace house keeping dept roof sheeting, fascia boards, gutters and pirlins at Townhill Hospital.
ZNQ:	018/12.
Site meeting:	16/05/2012.
Time:	10.00.
Closing:	30/05/2012.
Time:	11.00 am.
SUPPLY:	Repair and replace House No. 11 roof, fascia boards and gutters at Townhill Hospital.
ZNQ:	017/12.
Site meeting:	16/05/2012.
Time:	10.00.
Closing:	30/05/2012.
Time:	11.00 am.
SUPPLY:	Replace ceilings in club house & tile floors (ceramic tiles) at Townhill Hospital.
ZNQ:	015/12.
Site meeting:	23/05/2012.
Time:	10.00.
Closing:	06/06/2012.
Time:	11.00 am.
SUPPLY:	Concrete driveway to skip area at Townhill Hospital.
ZNQ:	653/11.
Site meeting:	23/05/2012.
Time:	10.00.
Closing:	06/06/2012.
Time:	11.00 am.
Contact person:	Mr Robberts, Tel: (033) 341-5593.

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## MUNICIPAL DEMARCATION BOARD

### REQUEST FOR EXPRESSION OF INTEREST: RE-DETERMINATION OF MUNICIPAL BOUNDARIES INVESTIGATIONS

#### Assignment:

The Municipal Demarcation Board (MDB) is in a process of reviewing municipal boundaries, and requires the services of service providers with the necessary knowledge, skills or expertise to investigate and advise on possible boundary changes.



**Expression of interest:**

The MDB seeks to appoint service providers for short term *ad hoc* investigations. The responsibilities of the service providers will include: collate, analyse and summarise proposals received; data collection and verification; attendance of meetings; analyses of proposals against the criteria provided for in sections 24 and 25 of the Local Government: Municipal Demarcation Act, 1998, and in respect of metropolitan areas, also section 2 of the Local Government: Municipal Structures Act, 1998; comparison of municipalities falling within the same category; mapping; and submission of recommendations and justification reports to the MDB.

**Criteria to be met:**

Consultants with the following expertise, qualifications, knowledge and experience are requested to respond to this Expression of Interest: the applicable legislation; data collection, verification and analyses; GIS; geography; the determination or re-determination of municipal boundaries; and report writing skills to justify and substantiate each boundary re-determination in compliance with the legislation.

The interested parties should possess local government experience generally and specializing in the following:

Development economics; social or economic geography; integrated development planning; town and regional planning; land surveys; cartography and GIS; Transport planning; community development and local government legislation. A previous experience in municipal boundary re-determination will be an advantage.

**Manner of response:**

Those who meet the above-mentioned criteria are requested to respond in writing to this Expression of Interest. The written response, of not more than 3 pages, must set out details of the consultant's qualifications, knowledge and/or experience to meet the requirements of the MDB; a copy of his/her ID; his/her contact details; and contactable references.

The written response must be marked "Expression of Interest: Re-determination Project", and be emailed to [matankiso@demarcation.org.za](mailto:matankiso@demarcation.org.za) or hand delivered in a sealed envelope to Municipal Demarcation Board, 304 Orient Street, Arcadia, 0083, clearly marked "Expression of Interest: Re-determination Project" for the attention of Matankiso Mahlangu. Responses must read MDB by 17 May 2012 at 16h00.

**Process following this Expression of Interest:**

Suitable service providers will be included in the MDB data base of service providers. For each assignment the MDB will request at least 3 service providers, who in its opinion are best suited for the task, to submit quotations and detailed proposals. Service providers will need to sign a contract with the MDB in which a terms of reference and other contractual obligations will be specified.

**Further information:**

Interested consultants may obtain further information by sending an email to [research@demarcation.org.za](mailto:research@demarcation.org.za)

***The Municipal Demarcation Board reserves the right not to appoint any service provider.***

**POST OFFICE****THE SOUTH AFRICAN POST OFFICE****REF: SUPPLIER FORUM****INVITATION TO ATTEND SUPPLIER FORUM**

The South African Post Office is embarking on hosting a Supplier Forum. The intention of the forum is to explore supplier relationship matters between SAPO and its suppliers.

Interested suppliers are requested to submit questions and or comments on matters to be considered for discussion. Answers to questions and responses to comments will form part of the forum agenda. Questions and comments to be forwarded to Bridgette Vermeulen by E-mail: [bridgette.vermeulen@postoffice.co.za](mailto:bridgette.vermeulen@postoffice.co.za)

RSVP before:	2012-05-15.
Supplier Forum date:	2012-05-29 from 11:00 am to 15:00 pm
Supplier Forum venue:	South African Post Office, Supply Chain Management, cnr. James Drive and Moreleta Street, Silverton, Pretoria.
Enquiries:	Frank Mamotsau/Tandie Nogxina
Tel:	(012) 845-2600/242424
Fax:	086 539 7456/086 537 2596

## 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:	Pauper burial services at Mahatma Gandhi Hospital for a period of one year as per specification.
Bid number:	ZNQ 315/12.
Closing date:	2012/05/18.
Closing time:	11:00.
Enquiries regarding specification:	Mr K.C. David, Tel: (031) 502-1719 Ext. 2197.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

## KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 2360/11T

#### THE CONSTRUCTION OF BRIDGE DECK FOR MZIMKHULU BRIDGE No. 438 ON PROVINCIAL ROAD No. 322

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the construction of bridge deck of Mzimkhulu Bridge No. 438 for the duration of the project will be 3 months.

The experienced tenderers must be registered with the CIDB in a Civil Engineering class of construction works with grading designation of 3CE or higher.

Tender documents will be available as from 11h00 on Friday, 04 May 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit R100 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 S Mkhasibe, Tel: (033) 345-1853. Fax: (033) 345-1856.  
E-mail address: [siyabonga.mkhasibe@emzansi.co.za](mailto:siyabonga.mkhasibe@emzansi.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at 11:00 on Tuesday, 15 May 2012, at the bridge site Mzimkhulu River, Provincial Road No. 322. From R617 or P7-4 turn onto P322 towards Coleford and drive for about a kilometre, drive over the bridge and stop under the trees near the gate on the left hand side. Site coordinate 29 49" 54.2" S and 29 31" 16.5" E.

The closing time for receipt of tenders is 11h00 on Tuesday, 31 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.

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS****ETHEKWINI REGIONAL OFFICE****NOTICE AND INVITATION TO BID**

SERVICE:	KwaZulu-Natal: Maphumulo: Sabuyaze High School: Renovations and repairs.
Bid number:	ZNTD 00163 W.
Closing date:	04 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	4GB or 3GB x 3 or higher.
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334/082 824 4460.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	10 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Sabuyaze High School.
SERVICE:	KwaZulu-Natal: Ndwedwe: Mwolokohlo Clinic: Clinic: Additions & upgrading to the clinic and construction of nurses residence.
Bid number:	ZNTD 01909 W.
Closing date:	04 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	6GB or 5GB x 2 or 5GB + 2 x 4GB or higher grade.
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr L. Mkhize, Tel: (031) 203-2104/083 407 9946.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	11 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Mwolokohlo Clinic.
SERVICE:	KwaZulu-Natal: Lower Tugela: Mbuyiselo High School: Upgrades and additions.
Bid number:	ZNTD 01559 W.
Closing date:	04 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	6GB or 5GB x 2 or 5GB + 2 x 4GB or higher grade.
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr M. Mahlaba, Tel: (031) 203-2100/083 381 5806.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	14 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Mbuyiselo High School.
SERVICE:	KwaZulu-Natal: Stanger: Stanger Hospital: Construction of new maternity block.
Bid number:	ZNTD 02372 W.
Closing date:	04 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	8GB or 7GB x 3 or higher grade

Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr T. Khumalo, Tel: (031) 203-2283/083 393 0078.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	15 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Stanger Hospital.

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

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

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

## DEPARTMENT OF HEALTH

### GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit B-BBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents are available at the SCM Office, Greytown Hospital.

SUPPLY:	Supply and installation of OPD Hospital railings and screens.
Quotation number:	ZNQ 28/01/2012.
Closing date:	22 May 2012.
Time:	11:00 am.
Compulsory site inspection date:	15 May 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Supply and installation of line filters and chlorman cartridges.
Quotation number:	ZNQ 30/01/2012.
Closing date:	22 May 2012.
Time:	11:00 am.
Compulsory site inspection date:	15 May 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

## DEPARTMENT OF HEALTH

### MADADENI HOSPITAL

#### QUOTATION 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 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, Madadeni Provincial Hospital, Quotation 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 letter of acceptance being issued.
- (vii) Quotation documents are available from the Madadeni Provincial Hospital Supply Chain Management Unit, Section Five, Madadeni Township and Tel: (034) 328-8006. Fax: (034) 374-9231.
- (viii) All quotations exceeding R30 000,00, please submit an original or certified copy of B-BBEE Certificate (for preference points purposes) an original tax clearance certificate must accompany the quotation, regardless of the price.

SUPPLY:	700 x blankets 40% wool, 60% polyester 180 cm x 230 cm non shrinking material.
Quotation number:	ZNQ 205/12-13.
Closing date:	2012-05-25.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr P.J. Jele, Tel: (034) 328-8006.
SUPPLY:	2000 x sheet bed poly cotton linen 180 cm x 275 cm.
Quotation number:	ZNQ 202/12-13.
Closing date:	2012-05-25.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr P.J. Jele, Tel: (034) 328-8006.
SUPPLY:	2000 x sheet draw white 100 cm x 180 cm, marked with KZN marking all over.
Quotation number:	ZNQ 203/12-13.
Closing date:	2012-05-25.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr P.J. Jele, Tel: (034) 328-8006.
SUPPLY:	1 500 x pillow slips poly cotton white 50 cm x 75 cm marked with KZN marking all over.
Quotation number:	ZNQ 204/12-3.
Closing date:	2012-05-18.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr P.J. Jele, Tel: (034) 328-8006.

SUPPLY:	1000 x gowns dressing large and X-Large towelling blue.
Quotation number:	ZNQ 206/12-13.
Closing date:	2012-05-18.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr P.J. Jele, Tel: (034) 328-8006.

## 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](http://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](mailto:tenders@sita.co.za)

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

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

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

Bid Number	Description	Closing date and time
RFB 960/2012	Provision of goods to the South African Police Service for the establishment, maintenance, support and continuous improvements of an automated Detention Management solution at all the SAPS Community Services Centres and Courts managed and operated by SAPS Detention Management officials within the SAPS domain for a period of 5 years with an option to renew. A compulsory briefing session will be held on 15 May 2012 at Apollo Auditorium, SITA Erasmuskloof at 10h00 am	Friday, 15 June 2012 at 11:00 am
RFB 959/2012	Hosting the SITA 2012 Government Technology (GOVTECH) conference. A compulsory briefing session will be held on 15 May 2012 at Apollo Auditorium, SITA Erasmuskloof at 12h00 pm	Friday, 8 June 2012 at 11:00 am

#### **B. Notification bid cancellation**

BID No.	Description
RFB 928/2011	Procurement of three factor authentication for Socpen System of the South African Social Security Agency

## DEPARTMENT OF ECONOMIC DEVELOPMENT (DINOKENG)

### BID No. DINOKENG 01-2012/13

The Dinokeng Project is an initiative of the Gauteng Provincial Government, aimed at investigating on strategic economic infrastructure and attracting private sector investment to grow tourism in the Dinokeng Area. The Dinokeng area is located in the Greater Tshwane Metropolitan Municipality. It is hoped that through this investment, the locally economy will be regenerated, thereby providing job opportunities and alleviating poverty in the area. One of the major tourism hubs for the Dinokeng Project is the Dinokeng Game Reserve (DGR), which was launched in 2011.

Companies competent in with a proven track record are hereby invited to submit proposals for developing self drive routes in the Dinokeng Game Reserve. The extent of work includes identifying potential for self drive routes, determining the routes themselves, assess legal agreements that may hinder or assist in the development of these routes, identify market potential, develop economic model for the routes, identify partnerships and determine any opportunities that may be created for stop-overs, public facilities like toilets, braai and picnic areas and any other small scale enterprises that may be created.

Bidders must have experience in developing routes or self drive routes in game reserves, working with various land owners, understanding the model of a game reserve and understanding legal agreements in relation to land use in a game reserve.

Tender documents can be collected from Ms Nomaswazi Lamola on the 9th Floor, 124 Main Street, corner Main and Kruis Streets, Johannesburg. E-mail: nomaswazi.lamola@gauteng.gov.za

Completed tender documents must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, corner Main and Kruis Streets, Johannesburg, before 11h00 on Thursday, 31 May 2012.

Please address all queries in writing to Mr Dumisani Ntshangase at dumisani.ntshangase@gauteng.gov.za

For more information on the Dinokeng Project, please see [www.dinokeng.co.za](http://www.dinokeng.co.za)

## THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

### INVITATION TO SUBMIT BIDS

#### BID No. MRC/CBD-NIH: CDC/2012/04

#### PROVISION OF AUDIT SERVICES FOR THE PROJECTS FUNDED BY INTERNATIONAL DONORS

The South African Medical Research Council (MRC), Cape Town, invite bids from suitable qualified and experienced service providers with expertise in financial audits on National Institute of Health (NIH) and/or Center for Disease Control (CDC) funds, or equivalent, within South African environment and according to the funders' audit requirements.

It is compulsory that bidders obtain bid documents, available between 04 to 16 May 2012 (08h00 to 16h00), Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500,00 per bid document by means of cash or electronic fund transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 17 May 2012, 10h00 am, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

#### **Please note that:**

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

All technical enquiries may be directed in writing to Philip du Plessis ([philip.duplessis@mrc.ac.za](mailto:philip.duplessis@mrc.ac.za)), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi ([nonhle.mkhwanazi@mrc.ac.za](mailto:nonhle.mkhwanazi@mrc.ac.za)). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

**The closing date and time for the submission of bids is Friday, 1 June 2012 at 11h00 am.**

*Bids obtainable and delivered to:* Supply Chain Management Operations Division.

*Street address:* Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505.

*Postal address:* Medical Research Council, PO Box 19070, Tygerberg, 7505, Cape Town.

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

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

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

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

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

Bid Number:	ZNB 145/5/12.
Description:	Thermovent O2 x 2000 units.
Closing date:	01-06-2012 at 11h00 (sample required).
Enquiries:	Mrs. N. Naidoo, (033) 395-4246.
Bid Number:	ZNB 146/5/12.
Description:	Vest doctors theatre green one size x 500 units.
Closing date:	01-06-2012 at 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, (033) 395-4246.
Bid Number:	ZNB 147/5/12.
Description:	Bed sheets cotton linen blue 160 x 230 x 500 units.
Closing date:	01-06-2012 at 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, (033) 395-4246.
Bid Number:	ZNB 148/5/12.
Description:	Coat baby jackets toddler mazarine blue x 100 units.
Closing date:	01-06-2012 at 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, (033) 395-4246.
Bid Number:	ZNB 149/5/12.
Description:	Trousers pyjama adult patients Mazarine Blue x 500 units.
Closing date:	01-06-2012 at 11h00 (sample required).
Enquiries:	Mrs N. Naidoo, (033) 395-4246.

**GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING****REF No. HLA 4/2/4-2012/04**

TENDER No.	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
HLA 4/2/4-2012/04	Property audit of dwellings in Alexandra	Price=90 Equity=10 (Please refer to the B-BBEE equity points allocation below)	N/A	<i>Date:</i> 9 May 2012. <i>Time:</i> 11 am. <i>Venue:</i> Corner House—Lower Ground Auditorium (TBC)	<i>Date:</i> 1 June 2012. <i>Time:</i> 11 am.



B-BBEE Equity Points Allocation Table

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

*Mandatory requirements for tenders:*

• Company registration documents with identity documents of Members/Directors and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents: SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

*Additional requirements for tenders:*

B-BBEE Verification Certificate. Valid and original tax clearance certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 7 May 2012.

*Enquiries may be addressed to:* (1) Project Manager: Sibongile Mlotshwa on (011) 355-4149 and Supply Chain Management, Mr Zwiitwa Vele on (011) 355-4731.

A non-refundable deposit of R300 (three hundred rand) per set of tender documents payable by **cash** only to Gauteng Department of Local Government and Housing is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before **1 June 2012**. **Faxed, electronic or late submissions will not be accepted.**

**Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Local Government and Housing is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.**

## LEPELLE NORTHERN WATER (LNW)

### CONSTRUCTION OF RUSTFONTEIN RESERVOIR

#### BID No. 02/12/13

Tenders are hereby invited from experienced contractors with a 7CE CIDB grading for the construction of a new 14 ML concrete reservoir for potable water at Rustfontein.

Bid documents will be available as from the **9th of May 2012**, Wednesday, on payment of a cash non refundable document fee of **R3 450,00** from offices of **Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane**. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

**A compulsory briefing session** will be held at **10h00 on the 11th of May 2012, Friday**. Prospective bidders are requested to meet the **Project Manager** on the said date and time at **Rustfontein Reservoir**.

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 Tuesday, the 12th of June 2012**. Bids will be opened on the indicated date and time (**the 12th of June 2012**), in public. All bids shall hold good for **90 days** as from the closing date.

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

**Procurement related enquiries** may be directed to **Ms Rose Mulaudzi at (015) 295-1800**, and **Technical related enquiries** may be directed to **EVN Consulting at (015) 291-2020**.

**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) 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)

### PROVISION OF HIGH QUALITY PROFESSIONAL, CREATIVE GRAPHIC DESIGN AND PRINTING SERVICES FOR LEPELLE NORTHERN WATER

#### BID No. LNW 01/12/13

Bidders are hereby invited from suitably qualified and experienced service providers with extensive experience and a proven track record to provide high quality professional, creative graphic design and printing services for Lepelle Northern Water.

Bid documents will be available as from the **9th of May 2012**, Wednesday, 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 **10h00 on the 14th of May 2012, Monday**. Prospective bidders are requested to meet the **Project Manager** on the said date and time at **No. 3 Landros Mare in Polokwane**.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and 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 Wednesday, the 13th of June 2012**. Bids will be opened on the indicated date and time (**the 13th of June 2012**), in public. All bids shall hold good for **90 days** as from the closing date.

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

**Procurement related enquiries** may be directed to **Ms Rose Mulaudzi at (015) 295-1800**, and **Technical related enquiries** may be directed to **Ms Thobi Selemela 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) 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.**

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BID

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

B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;

Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.

SERVICE:	Pietermaritzburg: Allerton Laboratory: Repairs and renovations.
CIDB Grading:	4GB or if a joint venture 3 x 3GB.
Bid Number:	ZNTM 00697 W.
Closing date:	2012/05/31.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/05/24.
Time:	09:00.
Venue:	Tenderers to meet at Allerton Laboratory, 458 Townbush Road, Pietermaritzburg..
Technical queries:	Mr S. Burns, Tel: (033) 355-7100.

SERVICE:	Pietermaritzburg: Mkondeni: Disaster Management Centre: Repairs, renovations and re-decoration.
CIDB Grading:	7GB or if a joint venture 2 x 6GB or 1 x 6GB and 2 x 5GB.
Bid Number:	ZNTM 00710 W.
Closing date:	2012/05/31.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/05/15.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mrs J. Mabaso, Tel: (033) 897-1414.
SERVICE:	Pietermaritzburg: Cedara Agricultural College: Juncao Mushrooms and Dryland Rice Project: Construction of ablution block, wash facility and general remedial works.
CIDB Grading:	5GB or if a joint venture 2 x 4GB or 1 x 4GB and 2 x 3GB.
Bid Number:	ZNTM 00703 W.
Closing date:	2012/06/01.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/05/16.
Time:	10:00.
Venue:	Tenderers to meet at the main entrance gate.
Technical queries:	Mr J. Wilkins, Tel: (033) 897-1300.
SERVICE:	Umzimkhulu: Bungende Junior Secondary School: Administration, two classroom block, three classroom block, four classrooms block, computer classroom, Grade R classroom, kitchen. Library, one multi-purpose room, Toilet Block J and Toilet Block K.
CIDB Grading:	7GB or if a joint venture 2 x 6GB or 1 x 6GB and 2 x 5GB.
Bid Number:	ZNTM 00086 W.
Closing date:	2012/06/01.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/04/14.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr B. Shwala, Tel: (033) 897-1411.
<b>All documents will be available from:</b>	<b>Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.</b>
<b>Contact person:</b>	<b>Ms G. Ncanana, Tel: (033) 897-1434.</b>
<b>Documents for ZNTM00086W will be available from:</b>	<b>Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.</b>
<b>Contact person:</b>	<b>Ms S. Sodlanga, Tel: (039) 727-5778.</b>

## DEPARTMENT OF HEALTH

### NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.

9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

**INVITATION OF QUOTATIONS**

**SUPPLY:** Renovation of interior and exterior and painting of House No. 002.  
**Bid number:** ZNQ 22/12/13.  
**Site meeting:** 11/05/12 (compulsory and documents will be available on site meeting).  
**Registration:** CIDB Grading 1GB.  
**Closing date:** 25/05/12.  
**Closing time:** 11:00.  
**Contact person regarding documents:** Mrs T. Mlaba Ext. 7145.  
**Enquiries regarding specification:** Mr T.C. Mbatha Ext 7163.

**SUPPLY:** Supply and install kitchen sink x 01: House No. 13  
 Built-in kitchen cupboards  
 Built-in wardrobe: 3 bedrooms.  
**Bid number:** ZNQ 23/12/13.  
**Site meeting:** 11/05/12 (compulsory and documents will be available on site meeting).  
**Registration:** CIDB Grading 1GB.  
**Closing date:** 25/05/12.  
**Closing time:** 11:00.  
**Contact person regarding documents:** Mrs T. Mlaba Ext. 7145.  
**Enquiries regarding specification:** Mr T.C. Mbatha Ext 7163.

**SUPPLY:** Renovation of interior and exterior of House No. 14.  
 Supply and install solar geyser 150L x 01 each and connecting of hot water pipe to bathroom and kitchen.

**Bid number:** ZNQ 24/12/13.  
**Site meeting:** 11/05/12 (compulsory and documents will be available on site meeting).  
**Registration:** CIDB Grading 1GB.  
**Closing date:** 25/05/12.  
**Closing time:** 11:00.  
**Contact person regarding documents:** Mrs T. Mlaba Ext. 7145.  
**Enquiries regarding specification:** Mr T.C. Mbatha Ext 7163.

**SUPPLY:** Renovation of interior and exterior of House No. 16.  
 Supply and install solar geyser 150L x 01 each and connecting of hot water pipe to bathroom and kitchen.

**Bid number:** ZNQ 25/12/13.  
**Site meeting:** 11/05/12 (compulsory and documents will be available on site meeting).  
**Registration:** CIDB Grading 1GB.  
**Closing date:** 25/05/12.  
**Closing time:** 11:00.  
**Contact person regarding documents:** Mrs T. Mlaba Ext. 7145.  
**Enquiries regarding specification:** Mr T.C. Mbatha Ext 7163.

## DEPARTMENT OF HEALTH KZN

### LADYSMITH PROVINCIAL HOSPITAL

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

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

(viii) **B-BBEE POINTS WILL BE ALLOCATION AS FOLLOWS:**

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

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

SUPPLY:	Supply of Notice Boards.
Bid number:	ZNB 03/12/13.
Closing date:	22/05/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr M.J. Khumalo.
SUPPLY:	Installation of concrete drains at casualty.
Bid number:	ZNB 04/12/13.
Site inspection:	14/05/2012.
Time:	12h00 am.
Closing date:	22/05/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr P. Mthimkhulu.
SUPPLY:	Installation of car ports to fit 10 cars.
Bid number:	ZNB 05/12/13.
Site inspection:	16/05/2012.
Time:	09h00 am.
Closing date:	25/05/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr P. Mthimkhulu.

SUPPLY:	Installation of sound proofing.
Bid number:	ZNB 06/12/13.
Site inspection:	14/05/2012.
Time:	11h00 am.
Closing date:	22/05/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mrs J. Madombwe.
SUPPLY:	Removal of foundation at the front of Finance Department.
Bid number:	ZNB 07/12/13.
Site inspection:	14/05/2012.
Time:	11h45 am.
Closing date:	25/05/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr P. Mthimkhulu.
SUPPLY:	Supply and install voice dictation system with radiology package.
Bid number:	ZNB 08/12/13.
Closing date:	22/05/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr B. Mbana.

## 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:	Re-enamelling of baths and replacement of leaking bath taps at Ward A's, B's, C's, D's, E's and P's (28 baths & 56 star taps).
Quotation number:	ZNQ 101/12/13.
Compulsory site meeting:	
Date:	2012/05/09.
Time:	10:00.
Venue:	Building Workshop (PMMH).
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. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Painting and laying of granite porcelain tiles at Ward B dining-hall.
Quotation number:	ZNQ 102/12/13.
Compulsory site meeting:	
Date:	2012/05/09.
Time:	10:00.
Venue:	Building Workshop (PMMH).
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. Nondaba, Tel: (031) 907-8266.

- SUPPLY: Laying of floor granite preto porcellain tiles at New Chronic Dispensary (D4).  
 Quotation number: ZNQ 103/12/13.  
 Compulsory site meeting:  
 Date: 2012/05/09.  
 Time: 10:00.  
 Venue: Building Workshop (PMMH).  
 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. Nondaba, Tel: (031) 907-8266.
- SUPPLY: 150 boxes, I.V. Catheter radio paque yellow (Box/50), Size 24G: Scope: L=19 mm  
 QO=0.70 mm  
 F=24ML
- Quotation number: ZNQ 106/12/13.  
 Closing date: 2012/05/14.  
 Closing time: 11:00.  
 Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.  
 Contact person regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.
- SUPPLY: 180 boxes, dressing wound protease modulating matrix, 10 dressing size 123 cm sterile matrix, active modulation of the chronic wound individual packed (Box/10).
- Quotation number: ZNQ 111/12/13.  
 Closing date: 2012/05/14.  
 Closing time: 11:00.  
 Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.  
 Contact person regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.
- SUPPLY: 150 boxes, dressing wound protease modulating matrix, 10 dressing size 28 cm sterile matrix, active modulation of the chronic wound individual packed (Box/10).
- Quotation number: ZNQ 112/12/13.  
 Closing date: 2012/05/14.  
 Closing time: 11:00.  
 Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.  
 Contact person regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.
- SUPPLY: 250 units, airway guedel size 5, disposable.
- Quotation number: ZNQ 115/12/13.  
 Closing date: 2012/05/14.  
 Closing time: 11:00.  
 Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.  
 Contact person regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.
- SUPPLY: 150 units, airway guedel size 6, disposable.
- Quotation number: ZNQ 116/12/13.  
 Closing date: 2012/05/14.  
 Closing time: 11:00.  
 Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.  
 Contact person regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.
- SUPPLY: 300 boxes, dressing, wound non adherent, 50 dressings, scope: Dressing to be knitted cellulose impregnated with a light emulsion non adherent to wound surface. Exudate easily passes through to the secondary absorbent dressing, sterile individually peel packed, size 75 mm x 75 mm (Box/50).
- Quotation number: ZNQ 113/12/13.  
 Closing date: 2012/05/14.  
 Closing time: 11:00.  
 Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.  
 Contact person regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.
- SUPPLY: 300 boxes, dressing paraffin gauze B.P. 10 dressing enough vaseline, size 100 x 100 mm sterile individual peel packed, indicate manufactory date & expiry date (Box/10).
- Quotation number: ZNQ 114/12/13.  
 Closing date: 2012/05/14.  
 Closing time: 11:00.  
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.  
 Contact person regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	250 units, pastoe chairs, durable comfortable safe for a pregnant woman.
Quotation number:	ZNQ 52/12/13.
Closing date:	2012/05/14.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mrs B.P. Dlamini, Tel: (031) 907-8643.
SUPPLY:	300 units, floor polish liquid 25Lt a soil and moisture resistant high gloss, self-levelling, hard acrylic polymer floor polish use on PVC, Rubber, linoleum tiles and cement. SABS approved.
Quotation number:	ZNQ 79/12/13.
Closing date:	2012/05/14.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Ms Z. Ntuli, Tel: (031) 907-8105.

## GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 06/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Dr George Mukhari Hospital, Pretoria West Hospital, Kalafong Hospital, Weskoppies Hospital, Medunsa Dental and Maskhane Laundry	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4EB or 4EP or higher	<i>Date:</i> 17 May 2012. <i>Venue:</i> Masakhane Laundry, Piet Pretorius Street, Rosslyn. <i>Time:</i> 13h30	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 08/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Pretoria Mortuary, Ga-Rankuwa Mortuary and Bronkhorstspuit Mortuary	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date:</i> 17 May 2012. <i>Venue:</i> Ga-Rankuwa Mortuary, 6543 Kgotleng Street, Ga-Rankuwa, Zone 5. <i>Time:</i> 12h00	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 09/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Steve Biko Academic Hospital, Tshwane Rehab Hospital, Lebone College and Pretoria Regional Pharmacy	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4EB or 4EP or higher	<i>Date:</i> 17 May 2012. <i>Venue:</i> Tshwane District Hospital (Workshop Area), corner Savage Road and Dr Savage Road, Capital Park, Pretoria. <i>Time:</i> 15h00	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 21/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Odi and Jubilee Hospitals	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5EB or 5EP or higher	<i>Date:</i> 17 May 2012. <i>Venue:</i> Odi Hospital (Workshop Area), Klipgaat Road, Mabopane, opposite Morula Sun. <i>Time:</i> 10h00	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 22/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Chris Hani Baragwanath Academic Hospital Cluster	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5EB or 5EP or higher	<i>Date:</i> 18 May 2012. <i>Venue:</i> Chris Hani Garagwanath Academic Hospital (Workshop Area), Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 10h30	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 23/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Zola Cluster	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4EB or 4EP or higher	<i>Date:</i> 18 May 2012. <i>Venue:</i> Zola CHC, 780/3 Bendile Road, Zola 3. <i>Time:</i> 09h00	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 24/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Lenasia and Merafong Clusters	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4EB or 4EP or higher	<i>Date:</i> 21 May 2012. <i>Venue:</i> Carletonville Hospital (Workshop Area, corner Falcon and Annan Road, Carletonville. <i>Time:</i> 10h00	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 40/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Far East Rand Hospital, Pholosong Hospital, Heidelberg Hospital, Nokuthula Ngwenya Clinic, KwaThema Clinic, Esangweni Clinic, Etwatwa Clinic	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4EB or 4EP or higher	<i>Date:</i> 22 May 2012. <i>Venue:</i> Far East Rand Hospital (Workshop Area), Hospital Road, New Era, Springs. <i>Time:</i> 12h00	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00



Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 41/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Tambo Memorial Hospital and Tembisa Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date:</i> 22 May 2012. <i>Venue:</i> Tambo Memorial Hospital (Workshop Area, corner Railway and Hospital Roads, Plantation, Boksburg. <i>Time:</i> 10h00	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 48/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generator for 36 months at Sizwe Hospital, Edenvale Hospital, Germiston Hospital, South Rand Hospital, Natal-spruit Hospital, J Dumane Clinic, Phola Park Clinic and Ramokonopi Clinic	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5EB or 5EP or higher	<i>Date:</i> 22 May 2012. <i>Venue:</i> Germiston Hospital (Workshop Area), Angus Road, Germiston. <i>Time:</i> 14h30	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 49/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generator for 36 months at Charlotte Maxeke (JHB) Hospital, Boiler House and Nurses Residence	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4EB or 4EP or higher	<i>Date:</i> 18 May 2012. <i>Venue:</i> Charlotte Maxeke (JHB) Academic Hospital, Princess of Wales Terrace, Parktown JHB (Workshop Area). <i>Time:</i> 12h30	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00
DID 50/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generator for 36 months at Sebokeng Hospital, Kopanong Hospital, Johan Heyns Clinic, Levai Mbatha Clinic, Boipatong Clinic, Johan Deo Clinic, Dr Helga Kuhn Clinic and Sharpeville Clinic	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5EB or 5EP or higher	<i>Date:</i> 21 May 2012. <i>Venue:</i> Johan Heyns Clinic, cnr Frikkie Meyer and End Boulevard, Vanderbijlpark. <i>Time:</i> 12h30	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00

**PRE-QUALIFICATION CRITERIA:****Functionality (100 points):****Experience:**

- Attach a list of at least 3 recently completed projects in generators (40 points).

**Skill:**

- Attach copies of Electrical and Diesel Mechanical qualifications of staff to be deployed to the project (40 points)

**Project plan:**

- Provide Project Plan that will comply with all the requirements of the OHS Act (20 points)

**To qualify a minimum score of 60 points must be obtained for functionality.**

**B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10**

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

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

- Service Providers with relevant CIDB which, when added together, the CIDB grading of the joint venture should equal the required CIDB grading.
- Military Veterans owned Enterprises

**MANDATORY REQUIREMENTS FOR TENDERS:**

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

**ADDITIONAL REQUIREMENTS FOR TENDERS:**

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

*The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11 May 2012:*  
Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

## GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 74/04/2012	Renovations to Psychiatric Ward at Tembisa Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 16 May 2012. <i>Venue:</i> Tembisa Hospital (Workshop Area), corner Flint Mazibuko/Rev RTJ Namane Street, Tembisa. <i>Time:</i> 12h30	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00

#### PRE-QUALIFICATION CRITERIA:

##### Skills (30 points):

- Submit CV's and Qualifications of key staff to be deployed to the project (20 points).
- Submit proposed Project Organogram (10 points).

##### Experience (50 points):

- Submit 3 or more Project Completion Certificates relevant to the project (20 points).
- Attach a Company Profile (30 points).

##### Project plan (20 points):

- Cost Projection — (5 points).
- Milestone Allocation — (5 points).
- Resource Allocation — (10 points).

**Minimum qualification score for this service is 60 points.**

#### B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

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

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

#### MANDATORY REQUIREMENTS FOR TENDERS:

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

**ADDITIONAL REQUIREMENTS FOR TENDERS:**

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

*The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11 May 2012:* Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

## GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 73/04/2012	Replacement of vinyl sheeting at theatre floors at Charlotte Maxeke Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 16 May 2012. <i>Venue:</i> Charlotte Maxeke Hospital (Workshop Area), Jubilee Street, Parktown, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 1 June 2012. <i>Time:</i> 11h00

**PRE-QUALIFICATION CRITERIA:****Skills (50 points):**

- Attach CV's with contactable references and qualifications of personnel to be deployed to the project (50).

**Experience (35 points):**

- Attach at least 2 or more completion certificates of recently completed relevant project (35).

**Project plan (15 points):**

- Cost Projection — (5 points).
- Milestone Allocation — (5 points).
- Resource Allocation — (10 points).

**Minimum qualification score for this service is 70 points.**

**B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10**

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

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

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

**MANDATORY REQUIREMENTS FOR TENDERS:**

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

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**ADDITIONAL REQUIREMENTS FOR TENDERS:**

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

*The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11 May 2012:*  
Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

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**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****SOUTH AFRICAN POLICE SERVICES**

BID No.	DESCRIPTION	REQUIRED AT	DUE AT	AWARDED TO AND AMOUNT
SAPS 051 (11/12)	Manufacturing and supply of suit boiler, two piece, grey, for the SA Police Service	Pretoria	2011-11-07 at 11:00	<i>Company: Zenzeleni Clothing Amount: R3 227 866,88 VAT included One year period</i>

**DEPARTMENT: TRADE AND INDUSTRY: PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 02/12-13	Appointment of an offsite storage vendor for the DTI for a period of three years	Metrofile (Pty) Ltd	R2 172 694,18	B-BBEE (10): 10

**WESTERN CAPE HEALTH: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	PREFERENCE POINTS	DATE AWARDED
GSH 9/2011	One (1) Surgical Imaging Table for use in the Vascular Theatre: Groote Schuur Hospital	Open	Zenith Surgical CC	R998 098,57	90.68	2011/12/13
GSH 11/2011	Two (2) Mobile Operating Tables for use in Obs & Gynae Department: Groote Schuur Hospital	Open	Clinical & Medical Africa CC	R806 040,50	93	2011/12/13
GSH 12/2011	The supply, delivery, installation, demonstration and commissioning in good working order of one (1) direct steam operated, rack conveyer plate washer and the removal and disposal of the existing equipment	Open	J & E Catering Equipment Services C	R688 539,77	90	2011/12/13

**BANKSETA CONTRACT AWARD**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION CONTRACT
BS/2011/RFB105	Hosting and facilitating the BANKSETA's 5th International Banking Conference	Scatterlings of Africa (Pty) Ltd trading as Scatterlings Conference and Events	R1 534 465,00	9	20 days following the closing of the conference (estimated to be end of November 2012)

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

QUOTATION NUMBER	SUPPLY	CONTRACTOR
ZNQ 325/2012	Frozen vegetables for 6 months	Thekwini Catering
ZNQ 204/2012	Battered hake fillets for 1 year	Thekwini Catering
ZNQ 203/2012	Milk and milk products for 1 year	Thekwini Catering
ZNQ 224/2012	Install air-conditioners	Airovac Air-conditioners
ZNQ 223/2012	Pastoe chairs	Regent Office Supplies

**DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL**

BID No.	DESCRIPTION	NAME OF BIDDERS	ENQUIRIES
ZNTM 00648 W	Edendale Hospital: Upgrading to roads and parking	Midmar Plant Hire	Michelle de Goede Tel. (033) 355-5462

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 1679/11	Supply of groceries for 6 months period	Sibemunye Trading CC

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNB 2583/11 T	Supply of reinforced concrete pipes and portals	<b>For all pipes:</b> Awarded to: Rocla, Cobro Concrete, Infraset and Kalvis Concrete Products. <b>For Portals:</b> Awarded to: Sinale Construction, Cobro Concrete, Rocla, Akhanya Development & Infraset

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

ZNQ	DESCRIPTION	NAME OF COMPANY
2203/11/12	200 boxes, Catheter I.V. Radiopaque Scope: L=19 mm O=0.70 mm F=24 ML/MIN Size=24G (Box/50)	Logal Medical
2028/11/12	150 cases, Tecnon fluidshield, PFR 95, N95 particulate filter respiration and surgical mask (Pkt/35)	Alonso Med. & Surg. Supplies CC
2361/11/12	12 units, to supply and install folding partition doors for (MOU) in Labour Ward as per scope of work	Snenhlanhla Business Enterprise

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

BID No.	SUPPLY	SUPPLIER
ZNQ 672/11/12	Delta lite plus fibre glass casting tape	Assegai H/care
ZNQ 665/11/12	Tubigrip	Palmed Medical
ZNQ 660/11/12	Linen wagon with 2 trailers and trolleys	Leading Logistic Planning (Pty) Ltd
ZNQ 674/11/12	Washing powder soap LSD 64	Iziko Medical
ZNQ 666/11/12	Admin set 15 drops	Allenco Medical
ZNQ 662/11/12	Gypsona	Isichotho Cleaning Services
ZNQ 668/11/12	Plastic cusco speculum	Allenco Medical
ZNQ 669/11/12	Unsterile gauze	Logan Medical
ZNQ 664/11/12	Plastic bags—yellow	Insingizi Trading
ZNQ 675/11/12	Sterile gauze	Multisurge CC
ZNQ 469/11/12	Nebulizer—electro—compressor type	Phambili Hospital Product
ZNQ 541/11/12	Elastoplas	Multisurge CC

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 83/12	1 x linen tow car electric as per specification	Zithande Healthcare

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
67/02/2012	Cannula Medican 18G, 20G, 22G and 24G	Dynamed Medical	R68 970,00

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****SOUTH AFRICAN POLICE SERVICES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/13/10	The appointment of project managers to assist the Department of Agriculture, Forestry and Fisheries in the statistical data collection for the farmer register at various provinces	<b>Item 1:</b> Project Manager KwaZulu-Natal: R315 229,28 North West: R285 207,44 Limpopo: R330 240,20 Free State: R270 196,52 <b>Item 2:</b> Project Manager Eastern Cape: R360 123,41 Mpumalanga: R311 015,67 Northern Cape: R294 646,43 Western Cape: R343 754,16	SIQ Consortium and PulaWarona	HDI equity ownership: 2.07 Women equity ownership: 0% Disability equity ownership: 0%

**DEPARTMENT OF COMMUNICATIONS**

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/12/2011/12/G&G	Appointment of a service provider to develop an electronic organizational performance management system (e-OPMS)	R2 436 795,60	93	Institute for Performance Management
DOC/08/2011/12/FIED	Appointment of an independent auditor to audit the separation of assets and liabilities between the South African Post Office Limited and South African Postbank Limited	R873 124,00	90	KPMG
DOC/17/2011/12/HRM	Appointment of a service provider to assist with the rolling out of ICT Interventions at 61 Rural Development Programme (CRDP)	R5 372 136,00	98	Linkages Development Agency

**DEPARTMENT: TRADE AND INDUSTRY: PRETORIA**

TENDER No.	DESCRIPTION	TOTAL BID PRICE	B-BBEE POINTS CLAIMED	SUCCESSFUL TENDERER
DTI 16/11-12	Closed bid to all Universities to appoint a service provider to conduct an all encompassing study of the BEE deals for Designated Groups and Black Women as defined in the Codes of Good Practice for BBBEE	R983 880,43	HDI: 0 Women: 0 Disability: 0	Unisa Graduate School of Business Leadership (SBL)
DTI 14/11-12	Appointment of a service provider to conduct the DTI Employee Survey	R1 337 790,00	HDI: 0 Women: 0 Disability: 0	Consulta Client
DTI 22/11-12	Appointment of a project manager to implement the Monyetla Work Readiness Programme	R5 639 614,00	B-BBEE (10): 5	Paladin Consulting

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID NUMBER	SERVICE	CONTRACTOR
ZNT 3245/11 T	The upgrade of main road P368—km 0.00 to km 9.70 Ladysmith	Crossmoor Transport CC
ZNT 3253/11 T	Construction of the White Mfolozi (Ntinini) River Vehicle Bridge Ladysmith	Stefanutti Stocks and Civils
ZNT 3137/11 T	Construction of the Bisi Kleingenoeg Pedestrian Bridge Umzimkhulu	Sinotho Electrical and Civil Engineering Services

**DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION****NB: All awards are subject to no appeals lodged within 5 working days**

BID NUMBER	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01866W	KZN: Durban: Addington Hospital: Renovations and repairs to existing building	GVK Siyazama Building Contractors (Pty) Ltd
ZNTD 01555W	KZN: Ishiphingo: Sibambanezulu High School: New administration block, multipurpose blocks, snp kitchen and associated site works	MD Nomfundo Combination/Qiniseka Construction (JV)
ZNTD 01382W	KZN: Pinetown: Pinetown Boys High School: General repairs and renovations	Herman and Lucky Construction
ZNTD 2740W	KZN: Lower Tugela Circuit Office: Dept of Education: Proposed hire of office accommodation for Dept of Education	Laser Beam Investments (Pty) Ltd

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

QUOTATION No.	SERVICE	COMPANY
ZNQ 2386/11-12	Pest control	Geoges Pest Killers

**KWAZULU-NATAL: DEPARTMENT OF TRADE AND INDUSTRY – PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDERS
DTI 12/10-11	Appointment of a panel of service providers to conduct site inspections to verify key company information provided by companies who apply for EMIA assistance as well as verify performance reports of these companies	Price-Waterhouse Coopers Sekgala Consulting Sizwentsaluba VSP Nikilitha Consulting
DTI 15/10-11	Appointment of a panel of environmental assessment practitioners to conduct environmental impact assessment for new afforestation for a period of three years	Coastal Environmental Services (joint venture with NMA Effective Social Strategies (Pty) Ltd Envirogis (Pty) Ltd Jeffares and Green (Pty) Ltd Institute of Natural Resources SSI Engineers and Environmental Consultants (Pty) Ltd KV3 Engineers WSP Environmental SRK Consulting Acer Savannah Environmental Sivest SA (Pty) Ltd Asande Projects Nemai Consulting Chanzo Investments Holdings (Pty) Ltd NRM Consulting Zithole Polygon Environmental Planning Green Door Environmental UWP Consulting

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDERS	PREFERENCE CLAIMED
4.4.12.4/31/11	Appointment of blasting contractor/s to set up and detonate fuel explosions for the control of quelea for a period of one (1) year	—	Thiho Trading Enterprise CC Dynamic Demolitions CC	—

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00596W	Lourdes Junior Primary School: Repairs and renovations to existing 9 classrooms, computer lab and 15 new pit toilets	7.50	Nkwenkwezi Construction	R4 303 833,67	12 months



BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00074W	Lukhasini Junior Secondary School: One admin/general purpose block and three ablution blocks	7.50	Mhlaba Properties	R3 556 405,45	14 months
ZNTM00676W	Zamani Senior Primary School: One admin block, one classroom block and one ablution block	7.10	Sbonga Material Suppliers CC	R2 800 000,00	12 months
ZNTM00574W	Mngomeni Secondary School: Repairs and renovations	2.50	Sonny Buchaya Contractors	R7 500 000,00	15 months

#### D. TENDER INVITATIONS CANCELLED

##### DEPARTMENT: SPORT AND RECREATION SOUTH AFRICA

*Tender No.* **1/8/5/2 (354/2012)**

*Description:* Appointment of a service provider for the implementation of the Youth Camp

*Enquiries:* *Technical enquiries:* Kelly Mkhonto, Tel. (012) 304-5171.  
*Tender enquiries:* Phindile Makhanya, Tel. (012) 304-5240

##### NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

*Tender No.* **NPA 11-11/12**

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

##### CANCELLATION OF TENDER: KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M. THIS ITEMS ARE ON TENDER ZNB 9017/2012-H

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
40/12/11	Cardiotocograph	Duma Health	R10 488,00
02/01/2012	Cardiotocograph	Kolmed	R11 685,00

##### KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL: ZNQ 1716/11

##### SIMONSTOWN PROCUREMENT SERVICE CENTRE: CANCELLATION OF BIDS

**SPSC/BC/016/2010**  
**SPSC/BC/010/2011**  
**SPSC/BC/019/2011**  
**SPSC/B/097/2011**  
**SPSC/B/100/2011**

##### NATIONAL HEALTH LABORATORY SERVICE (NHLS)

**001/11-12**—Provision of garden services to NHLS Head Office, Sandringham.  
**002/11-12**—Telecommunication Management System & Maintenance Services solution.  
**004/11-12**—Rendering of cleaning services to the Central Region (Gauteng, Northern Cape, Free State).  
**008/11-12**—Supply HPLC.  
**013/11-12**—Supply of corporate uniforms.  
**015/11-12**—Coaching-based executive development  
**016/11-12**—Leadership development for senior managers.  
**017/11-12**—Organisational culture.  
**018/11-12**—Occupational assessment.  
**019/11-12**—Skills development.  
**020/11-12**—E-learning.  
**021/11-12**—Placement of chemistry analysers in small and medium labs.  
**022/11-12**—Placement of full blood count haematology analysers in small and medium labs.  
**024/11-12**—Rendering of medical waste services.  
**025/11-12**—Supply of gloves.  
**027/11-12**—Supply of furniture.  
**030/11-12**—Rendering of below the line marketing and advertising services.  
**031/11-12**—Rendering of medical waste services.  
**032/11-12**—Collection and disposal of hazardous chemical substance waste.

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**DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS (CoGTA)**

**COGTA (T) 07/2011**—Appointment of a service provider to provide security service to The Department of Cooperative Governance and Traditional Affairs for a period of twenty-four (24) months.

**COGTA (T) 14/2011**—Appointment of a service provider for the development and implementation of a ward based national register as well as ward profiles.

**UNEMPLOYMENT INSURANCE FUND**

**UIF1/2011**—Debt collection and tracing services on contributions and overpayments (date of *Bulletin*: 1 July 2011).

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

**ZNQ 14/12/13**—Provision of pest control for the Hospital (closing date: 2012/05/14).

**ZNQ 13/12/13**—Provision of pest control for the Clinics (closing date: 2012/05/14)

**GAUTENG DEPARTMENT OF EDUCATION**

**GT/GDE/49/2010**—Contracting of professional and technical support to assist the Gauteng Department of Education in clearing HR related backlogs and to institutionalise best practices.

**SOUTH AFRICAN WEATHER SERVICES**

**SAWS 016/11**—Appointment of three travel agencies for period of three years.

**SAWS 038/12**—Provision of Internal Audit.

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

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

**ADV. THULI MANDONSELA**

**at the following address:**

**Private Bag X677,**

**Pretoria, 0001.**

**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30  
 Mr S. Hobongwana Mondays to Fridays  
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays

**13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.

**Enquiries:** Mr Letlhogonolo Makhafola  
Tel. (012) 395-8935, Fax (012) 395-9044  
E-mail: makhal@health.gov.za  
Mr Thinus Prinsloo  
Tel. (012) 395-8931, Fax. (012) 395-9044  
E-mail: prinst@health.gov.za

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

**31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

**Enquiries:** Ms N. Metula, Tel. (012) 357-3134,  
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za

**Office hours:** 07:00–15:30  
Mondays to Fridays

**32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.

**Enquiries:** *Technical:* Ms R Naidoo, Tel. (012) 304-5038  
*Tender enquiries:* Phindile Makhanya, Tel: (012) 304-5240  
Fax 086 535 1477

**Office hours:** 07:45–16:15  
Mondays to Fridays

**68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

**Enquiries:** Mrs I. J. Lensley  
Tel. (012) 310-3558, Fax (012) 320-3328/2682

**Office hours:** 07:15–15:45  
Mondays to Fridays

**110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

**NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**

**Enquiries:** Mr Billy Mothula/Jacobeth Kola  
Tel: (012) 841-7459/7551, Fax: (012) 841-7574

**Office hours:** 08:00–15:30  
Mondays to Fridays

**110A** The Divisional Commissioner, Supply Chain Management, Acquisition Management, SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box.

**NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**

**Enquiries:** Miss Jacobeth Kola  
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482

**Office hours:** 08:00–15:30  
Mondays to Fridays

**115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

**Enquiries:** Mr E. A. Mudalamo  
Tel. (012) 319-6756, Fax (012) 319-6876

**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

**237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.

**Enquiries:** G.I. Sebia, Tel. (041) 398-1041,  
Cell 082 954 7498, Fax (041) 775-1950

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

**266** Provincial Administration Western Cape: Department of Community Safety, 15 Wale Street, Provincial Legislature Building, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the tender box at Ground Floor, 4 Dorp Street, Cape Town.

**Enquiries:** Mr J. September/Ms Marcha Snyders  
Tel: (021) 483-4415/8215, Fax: (021) 483-6179

**Office hours:** 07:30–12:30 and 13:00 to 15:30  
Mondays to Fridays

**300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

**Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/  
Ms N. Nabe  
Tel: (021) 483-4604/3571/5494/5240  
Fax: (021) 483-2488

**Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)

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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za  
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/  
Ms N. Nabe  
Tel: (021) 483-4604/3571/5494/3571/5240  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/  
Tel: (021) 787-5111, Fax: (021) 787-5134  
Mrs E. E. du Plessis,  
Tel: (021) 787-5086, Fax: (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
- Enquiries:** Ms Tlaki Mokubane  
Tel: (012) 367-6273, Fax: (012) 367-6409  
E-mail: tlaki.mokubane@weathersa.co.za  
Website: www.weathersa.co.za
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz  
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz  
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250,  
Fax: 086 557 4117  
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays

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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr Pat Madikane, E-mail: Pat.Madikane@pgwc.co.za **Office hours:** 07:30–13:00 and 13:30–15:30  
Tel: (021) 483-6216, Fax: 086 620 4512 Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr K Botha **Office hours:** 07:30–13:00 and 13:30–15:30  
Tel: (021) 483-4263, Fax: (021) 483-2530 Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth **Office hours:** 07:15–15:45  
Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from 11:00 am on **22 August** as follows:
1. Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://www.BANKSETA.org.za)
  2. Sharepoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.  
Correspondence without a reference number will not be attended to.
- Enquiries:** Sharon Elliot  
E-mail: [sharon.elliott@conciseconsult.co.za](mailto:sharon.elliott@conciseconsult.co.za)
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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, **Office hours:** 08:00–12:00 and 13:00–15:00  
Fax: (015) 297-6656/293-8051 Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr V. Mathee/Mr P.C. Jansche van Rensburg **Office hours:** 08:00–13:00 and 13:30–15:30  
Tel. (021) 483-8597/4283, Fax (021) 483-3818/9954 Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30  
Tel. (012) 334-0842, Fax (012) 334-0624, Mondays to Fridays  
E-mail: [AbramM@cogta.gov.za](mailto:AbramM@cogta.gov.za)  
Website: [www.dplg.gov.za](http://www.dplg.gov.za)
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Lindiwe Nkwe **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel: (012) 427-8137, Fax (012) 427-8514 Mondays to Fridays  
E-mail: [lindiwe@doc.gov.za](mailto:lindiwe@doc.gov.za)
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- 891** Department of Labour: Johannesburg, 145 Commissioner Street, corner of Small Street, Nedbank Building, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at Department of Labour, AIG Building, 1st Floor, 77 De Korte Street, Braamfontein, Johannesburg.
- Enquiries:** Mr S. Baraza **Office hours:** 07:30–16:00  
Tel: (011) 853-0416/0409. Fax (011) 853-0471 Mondays to Fridays

**900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 5881152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [marietjie.taylor@nhls.ac.za](mailto:marietjie.taylor@nhls.ac.za) or [nolly.mangolele@nhls.ac.za](mailto: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 **Office hours:** 09:00–15:00  
Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays

**918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

**Enquiries:** Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30  
Fax (012) 323-5897, E-mail: [Metula.n@dbe.gov.za](mailto:Metula.n@dbe.gov.za) Mondays to Fridays

**944** Department: Water Affairs and Forestry, Private Bag X11259, Nelspruit, 1200, or Department: Water Affairs and Forestry, Prorum Building, corner of Brown and Paul Kruger Streets, Nelspruit, 1200.

**Enquiries:** Ms Princess Nxumalo, Tel. (013) 759-7300/03 **Office hours:** 07:15–16:00  
Mr Bhekithemba Mthethwa, Tel. (013) 759-7300/74 Mondays to Fridays

**953** Department of Health: Umphumulo Hospital.

**Enquiries:** Mr D. G. Nqubeni **Office hours:**  
Tel: (032) 481-4181. Fax: (032) 481-2054

**981** Department of Roads and Public Works: Northern Cape Province, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8301, or Provincial Building, 31 Le Roux Street, Upington, 8800.

**Enquiries:** Mr S. Kumalo, Tel. (053) 839-2123 **Office hours:**  
Mr T. Mjijima, Tel. (053) 839-2299  
Mr H. Puley, Tel: (053) 332-4473

**983** Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd.

**Enquiries:** See tender description **Office hours:** 08h00–16h00