



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 565 Pretoria, 20 July 2012 No. 2736

This document is also 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>

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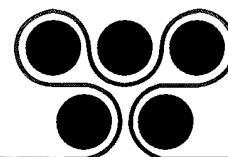
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

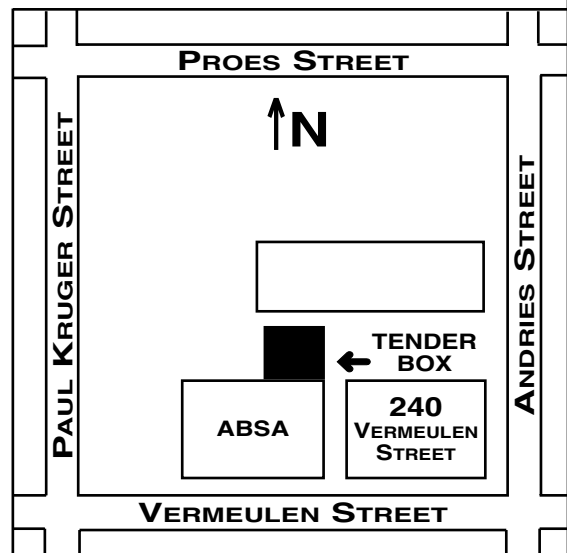
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 98	

SUPPLIES: GENERAL

Vaccine cooler box	P P S D	70/2012	2012-08-16	832	832
Ice bricks	P P S D	75/2012	2012-08-16	832	832
Supply, delivery and installation of prefabricated adjustable shelving, steel racking, mezzanine flooring and high density mobile filling system to the state for the period 1 December 2012 to 30 November 2014	National	RT74-2012	2012-08-20	1	1
Supply and delivery of toilet paper, paper towels, facial tissues, paper serviettes, disposable wipes, dressing towels, draw sheets, medical underpads, baby and adult diapers and incontinence pads to the State for the period 1 December 2012 to 30 November 2014. To download electronically: www.globalerfx.com Intenda: Tel: (012) 663-8815	National	RT14-2012	2012-08-20	1	1
Amendment: Rendering of sanitary service at the Department of Defence 68 Air School for a period of one year. A compulsory site meeting will be held on the 2 of August 2012 at 11h00. The venue will be 68 Air School Cinema Room, Lyttelton, Centurion. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Warrant Officer M.W. van Dyk during office hours at (012) 672-5015 or Sergeant A. Thabane on (012) 672-5303. For completion of bid documents please contact Sergeant M. Khumalo on (012) 684-2231/2450 or Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, 68 Air School, Trichardt Road Lyttelton, Centurion	CPSC/B/AF/010/2012	2012-08-20	371	371
Supply and delivery of building material for Department of Defence Works Formation for a period of one year. A compulsory site meeting will be held on the 31st of July 2012 at 11h00. The venue will be Thaba Tshwane City Hall, Thaba Tshwane. For technical information please contact Colonel D.T. Delcarme during office hours at (012) 674-4449 or Colonel R. Gibson on (012) 674-4493. For completion of bid documents please contact Captain L.E. Zuma on (012) 684-2231/2450 or Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Defence Works Formation, Thaba Tshwane	CPSC/B/G/206/2012	2012-08-16	371	371
Supply and delivery of Cargo Trailer Goose Neck Tyre 20 tons. For technical information please contact Warrant Officer J.R. Hubbard/Mr W. Elthagen during office hours at (012) 312-1256/2018. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	J OP'S (OP MISTRAL)	CPSC/B/OM/026/2012	2012-08-27	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 98	
<p>Requirement for Erecting Mobile Workshop and Mobile Ablution at Air Force Base Waterkloof. A compulsory site meeting will be held on the 1st of August 2012 at 11h00. The venue will be Air Force Base Waterkloof, Logistic Section, Lyttelton, Centurion. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Colonel M. Visser during office hours at (012) 672-3596. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (011) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Air Force Base, Waterkloof	CPSC/B/AF/030/2012	2012-08-17	371	371
<p>Requirement for the Procurement of climbing equipment. For technical information please contact Warrant Officer R. Pritchard during office hours at (012) 674-5807. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Special Forces Service Unit, Wallmansthal, Pretoria	CPSC/B/G/185/2012	2012-08-22	371	371
<p>Supply of necktie, Men's SA Navy, Plain Weave, 1500.0–1520.0 mm lg, 120.0 G/sqm mass, SAN Uniform black, black woven interlining, 100% polyester as per SAN 013. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 3 000 ea). <i>Validity days: 90 days</i></p>	Goodwood	SPSC-B-085-2012	2012-08-13	360	360
<p>Supply of slacks, women's, SA Navy, new style, SAN Poly/wool black for uniform, Polyester-and-wool as per SAN 006 various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 1 300PR). <i>Validity days: 90 days</i></p>	Goodwood	SPSC-B-086-2012	2012-08-13	360	360
<p>Supply life preserver, yoke, life jacket, orally inflated, traffic yellow, c/w 1.83 m nylon lanyard and toggle, pocket and light holder for Mcmurdo L5-M2 life jacket light. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 300 EA). <i>Validity days: 90 days</i></p>	Goodwood	SPSC-B-087-2012	2012-08-13	360	360

SUPPLIES: MEDICAL

<p>Servicing of Hospital Standby Generators for a three (3) year period. Note: A compulsory site meeting will be held on Thursday, 2 August 2012 at 10:00 am, at Engineering and Technical Support Services, Mike Pienaar Boulevard, Bellville, Conference Room. Contact person: Mr Joseph Brown, Tel: (021) 918-1894/ 078 247 2690. E-mail: Joseph.Brown@westerncape.gov.za Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Enquiries: Johan van Wyk, Tel. No. (021) 483-4393, Facsimile (021) 483-2530 or e-mail Jvanwyk@pgwc.go.za</p>	Various Health Institutions within the Western Cape required by Directorate: Engineering and Technical Support Services, Department of Health	WCDOH 85/2012	2012-08-17	519	519
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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 98	
<p>Supply and delivery of bandages, dressings, tapes, plasters and products for the management of acute and chronic wounds to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for the period ending 31 May 2015.</p> <p>Bid documents will also be available electronically. Please submit requests with full company and contact details to Ms Lee-Anne Moses @ Lee-Ann.Theys@westerncape.gov.za or fax to 086 664 4713/(021) 483-2530. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid documents.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p><i>Bank & branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09 <i>Account No.</i> 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be handed over on collection of bid documents or e-mailed/faxed on electronic request of bid documents</p>	Department of Health, Western Cape Provincial Government	WCDOH 19/1/2012	2012-08-20	519A	519A

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast: For the period 1 September 2012 to 31 March 2013.</p> <p><i>Enquiries:</i> Ms Lukhele HP, Tel (013) 693-8360, Fax (013) 690-1272 E-mail: Patience.Lukhele@dcs.gov.za</p>	Witbank Management Area	WIT 1: 11/2012	2012-08-09	254	254
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SUPPLIES: STATIONERY/PRINTING

<p>Appointment of a service provider/providers to supply office stationery for a period of two (2) years.</p> <p><i>Contact person bid administration:</i> Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3429/3923.</p> <p><i>For technical enquiries:</i> Mr John Mashinini, Tel: (012) 309-3045</p>	Pretoria	DOT/16/2012/SCM	2012-08-10	29	29
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SERVICES: BUILDING

<p>National Department of Public Works invites tenders for SAPS: Diepsloot Single Quarters: Construction of Police Station: Completion contract.</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 of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on the 3 August 2012 at 12:30. Prospective bidders/tenderers to meet at Diepsloot Police Station, c/o William Nichol & Main Rd. CIDB-8 GB or 7 GB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Vuyani Ncube—082 876 8734, Tel. No. (011) 713-6128</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB.12/08	2012-08-22	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 98	
Upgrading of Infectious Disease Unit and Pharmacy: Inzame Zabantu Community Day Center: Phillipi. <i>Designated grading:</i> 6 GB or higher. Compulsory clarification meeting will be held on Tuesday, 31 July 2012 @ 11h30 at the Inzame Zabantu Community Day Centre, Phillipi. <i>Technical information:</i> Mr R. Schreuder (021) 483-8510. non-refundable deposit of R100,00 per set is payable	Cape Metropole	S117/12	2012-08-13	300	352
Repairs and renovations and repair fence: Agriculture Office: Bredasdorp. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr C. Buckley (021) 483-3691. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S118/12	2012-08-22	300	352
General painting and repairs to workshops, stores, boiler house and Infectious Disease Control Clinic including electrical and mechanical: Caledon Hospital: Caledon. <i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Tuesday, 7 August 2012 @ 10h30, at the Hospital Stores/Workshops Building, Caledon. <i>Technical information:</i> Mr L. Titus, (021) 483-5215. A non-refundable deposit of R50,00 per set is payable	Overberg	S120/12	2012-08-23	300	352
Amendment: Please note that the closing date has been amended to 8 August 2012. Upgrading of Infectious Disease Unit and Pharmacy: Community Health Centre: Delft. <i>Designated grading:</i> 6 GB or higher. Compulsory clarification meeting will be held on Tuesday, 24 July 2012 @ 08h30 at the Community Health Centre, Delft. <i>Technical information:</i> Mr R. Schreuder (021) 483-8510. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S114/12	2012-08-08	300	352
General repairs including electrical: Bridgton Secondary School, Oudtshoorn. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Ms J. Nethengwe (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Eden	G08/12	2012-08-22	349	349
General repairs: Grootvadersbos Nature Reserve Office: Heidelberg. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr S. Mpefu—082 809 7287. A non-refundable deposit of R50,00 per set is payable	Eden	G10/12	2012-08-22	349	349
Upgrading of fire mains and repairs to ablution blocks: De Villiers Primary School: Oudtshoorn. <i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Monday, 6 August 2012 @ 10h00, De Villiers Primary School, Oudtshoorn. <i>Technical information:</i> Mr B Mahuza, 082 885 3347. A non-refundable deposit of R50,00 per set is payable	Eden	G09/12	2012-08-22	349	349

SERVICES: CIVIL

Contract C 841.02: Regravel Roads in the Overberg Area—Phase 2. <i>Compulsory briefing meeting:</i> <i>Date:</i> 31 July 2012. <i>Time:</i> 11:00. <i>Venue:</i> Overberg District Municipality Offices, Long Street, Bredasdorp. <i>Technical information:</i> Mr JR Uys, Tel. (021) 440-5060. Designated CIDB Grading: 7 CE, or higher. Non-refundable deposit: R400,00. The expiry date is 12 October 2012	Western Cape	C 841.02	2012-08-17	265	265
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				See Annexure 1, Page 98	

SERVICES: ELECTRICAL

<p>Servicing of 11kv switchgear and high mast lighting: Tygerberg Hospital: Parow. <i>Designated grading:</i> 4 EB or higher. Compulsory clarification meeting will be held on Tuesday, 7 August 2012 @ 10h00, at the Boiler House entrance, Tygerberg Hospital, Parow. <i>Technical information:</i> Mr A Abrahams—083 641 5080. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S119/12	2012-08-22	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND/OR SECURITY SERVICES)

<p>Rendering security service at Old Labour Brits for twelve months</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> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 the 08/08/2012 at 11h00. Prospective bidders/tenderers to meet at Old Labour Brits. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlathedi, Tel. No. 083 642 7955 or (018) 386-5308. <i>General enquiries:</i> Victor Monnapula, Project Leader/Property Manager's name: Tel. No. (018) 386-5332</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Old Labour Brits	MMB2012/002 GS	2012-08-22	664	664
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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8	2																												
Non-complaint contributor	0																												
<p>Providing of security guards at access control points plus patrolling of premises at Water Resource Information Management for the duration of twenty-four months. <i>For technical information:</i> Mr Maenetja J, Tel. (015) 290-1431. E-mail: maenetjaj@dwa.gov.za <i>Compulsory site visit:</i> 26 July 2012. <i>Venue:</i> 22 Industrial, Polokwane, <i>Time:</i> 10h00</p>	Polokwane	W10709	2012-08-23	95	95																								
<p>Providing of security guards at access control points plus patrolling of premises at Seshego Stores for the duration of twenty-four months. <i>For technical information:</i> Mr Maenetja J, Tel. (015) 290-1431. E-mail: maenetjaj@dwa.gov.za <i>Compulsory site visit:</i> 26 July 2012. <i>Venue:</i> 40 Seshego Industrial, Seshego. <i>Time:</i> 12h00</p>	Polokwane	W10724	2012-08-22	95	95																								
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Cleaning services. RFP documents can be obtained on the following 3 methods</p>	Gauteng Department of Economic Development	GT/GDED/063/2012	2012-08-10	323	323																								

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				See Annexure 1, Page 98	
<p>1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST</p> <p>2. E-mail: tender.admin@gauteng.gov.za—NO COST</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name</i>: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference Number: Tender number starting with GT/GDED/063/2012... Proof of payment handed in at the tender desk.</p> <p>Highly recommended briefing session. <i>Date</i>: 27/07/2012. <i>Time</i>: 11h15. <i>Venue</i>: Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries</i>: Mr Gavin Thomas, Tel: (011) 355-8063. <i>Administrative enquiries</i>: George Mlungisi Seoka, at Tel. (011) 689-6215. E-mail George.seoka@gauteng.gov.za or Jacob Smit at Tel. (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>					

SERVICES: GENERAL

<p>Correction notice: NB: Tender advertised on the 13th of July 2012 have a grading of 5 ME or Higher. Port Elizabeth: St Albans Prison: Operation and maintenance of boiler and hot water generation. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 ME* or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 points</td></tr> <tr><td>Number of points:</td><td>10 points</td></tr> </tbody> </table> <p>A compulsory site meeting on 1 August 2012 at 10:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, 2nd Floor, Board Room. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr P. Cowan, at (041) 408-2166. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 points	Number of points:	10 points	Port Elizabeth	PE13/2012	2012-08-14	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
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Non-compliant contributor	0																												
Price:	90 points																												
Number of points:	10 points																												
<p><i>Service description:</i> East London: Department of Home Affairs: Regional Office: Alternative accommodation. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10</p>	East London	LSPE06/2012	2012-08-22	9	9																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>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-compliant contributor</td> <td>0</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Number of points:</td> <td>10 points</td> </tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Home Affairs for a space measuring 1 518,63 m² and 13 under roof parking 6 lock up parking, 1 lock up parking for mobile unit. (Needs assessment norms documents to be used as a guideline) in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in East London—not industrial or residential areas. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its B-BBEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>Tenders, preferably valid for a period of 84 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms L. Wasserman at (041) 408-2059. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 points	Number of points:	10 points					
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Number of points:	10 points																												
<p>Oudtshoorn: Med a Prison: Repairs & reinstatement of entrance road surfaces & channels.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or select tender value range select class of construction works* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or select tender value range select class of construction works PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection on the N/a at N/a. Prospective tenderers to meet at N/A.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr Johan Mouton (021) 402-2022/082 329 4388</p>	Oudtshoorn	CPT 1012/12	2012-08-22	3	3																								

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				See Annexure 1, Page 98	
<p>Cape Town Parliament Precinct: National Assembly Chamber: Refurbishment of DG Gallery Seating Including waterproofing of ladies gym.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or select tender value range select class of construction works* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 07/08/2012 a 10:30. Prospective tenderers to meet at 120 Plein Street, Cape Town–front entrance (ID to be produced for entry).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr E.F. Williams, (021) 402-2196</p>	Cape Town	CPT 1013/12	2012-08-22	3	3
<p>Paarl: Drakenstein Maximum Prison: Upgrade kitchen & refurbish equipment including painting.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 07/08/2012 at 11:00. Prospective tenderers to meet at Drakenstein Prison, outside kitchen.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr P. Phaswana, (021) 402-2247/072 449 2990</p>	Paarl	CPT 1015/12	2012-08-22	3	3
<p>Paarl: Drakenstein Prison outside kitchen: Upgrade kitchen & refurbish equipment including painting.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 08/08/2012 at 11:00. Prospective tenderers to meet at Drakenstein Prison, outside kitchen.</p>	Paarl	CPT 1016/12	2012-08-22	3	3

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<p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077. <i>General enquiries:</i> Mr P. Phaswana, (021) 402-2247/072 449 2990</p>					
<p>Rendering of Hygiene Services, supply, delivery and installation of sanitary equipment/items to the SAPS Forensics Science Laboratories, Gauteng, Western Cape, KwaZulu-Natal and Eastern Cape, for a period of two years</p>	SAPS: Division: Forensic Services Corporate Communication	19/1/9/1/07 TP(12)	2012-08-21	110A	110A
<p>Appointment of contractor for the refurbishment of the Bethal Waste Water Treatment Works under Accelerated Community Infrastructure Programme for Mpumalanga Province. Submit original document plus 1 copy. <i>Compulsory briefing session:</i> Date: 7 August 2012. Venue: Bethal. WWTW. Time: 11h00.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE certificate</u> with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Doctor Makhubela, (013) 759-7330, Cell: 082 256 7234. Mr Henry Chetty, (013) 759-7450, Cell: 082 893 9117</p>	Head Office	W 10702	2012-08-24	95B	95B
<p>Appointment of contractor for the refurbishment of the Amsterdam Waste Water Treatment Works under Accelerated Aommunity Infrastructure Programme for Mpumalanga Province. Submit original document plus 1 copy. <i>Compulsory briefing session:</i> Date: 8 August 2012. Venue: Amsterdam WWTW. Time: 11h00.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE certificate (original or certified)</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Doctor Makhubela, (013) 759-7330, Cell: 082 256 7234. Mr Henry Chetty, (013) 759-7450, Cell: 082 893 9117</p>	Head Office	W 10703	2012-08-24	95B	95B
<p>Appointment of contractor for the refurbishment of the Delmas Waste Water Treatment Works under Accelerated Community Infrastructure Programme for Mpumalanga Province. Submit original document plus 1 copy. <i>Compulsory briefing session:</i> Date: 13 August 2012. Venue: Delmas WWTW. Time: 11h00.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE certificate (original or certified)</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Doctor Makhubela, (013) 759-7330, Cell: 082 256 7234. Mr Henry Chetty, (013) 759-7450, Cell: 082 893 9117</p>	Head Office	W 10704	2012-08-21	95B	95B
<p>Appointment of contractor for the refurbishment of the Ferrobank (Emalahleni) Waste Water Treatment Works under Accelerated Community Infrastructure Programme for Mpumalanga Province. Submit original document plus 1 copy. <i>Compulsory briefing session:</i> Date: 13 August 2012. Venue: Ferrobank WWTW. Time: 13h00.</p>	Head Office	W 10705	2012-08-21	95B	95B

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<p>Notice to bidders Please note that all bidders are required to submit a BEE certificate (original or certified) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Doctor Makhubela, (013) 759-7330, Cell: 082 256 7234. Mr Henry Chetty, (013) 759-7450, Cell: 082 893 9117</p>					
<p>Appointment of contractor for the refurbishment of the Piet Retief Waste Water Treatment Works under Accelerated Community Infrastructure Programme for Mpumalanga Province. Submit original document plus 1 copy. <i>Compulsory briefing session:</i> <i>Date:</i> 8 August 2012. <i>Venue:</i> Piet Retief WWTW. <i>Time:</i> 13h00.</p> <p>Notice to bidders Please note that all bidders are required to submit a BEE certificate (original or certified) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Doctor Makhubela, (013) 759-7330, Cell: 082 256 7234. Mr Henry Chetty, (013) 759-7450, Cell: 082 893 9117</p>	Head Office	W 10736	2012-08-21	95B	95B
<p>Appointment of a suitable service provider Parking Bays for the office of Registrar of Deeds: Cape Town for a period of 36 months. There will be no briefing session. Bid documents are available during office hours (07h45–16h00) at Mowbray. <i>Technical enquiries:</i> Ms Unita Frazenburg, Tel: (021) 464-7600 during office hours only. <i>Bid enquiries:</i> Mkr M Tshelu, Tel: (021) 658-6860</p>	Department of Rural Development and Land Reform: STRIF	SSC WC 14/2012 DRDLR	2012-08-10	438	438
<p>Bidders are hereby invited to submit proposals for: Appointment of a service provider for capture of excess game in game in Gauteng Provincial Nature Reserve. RFP documents can be obtained on the following 3 methods 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDARD/067/2012... Proof of payment handed in at the tender desk.</p> <p>Highly recommended briefing session. <i>Date:</i> 27/07/2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Mpumelelo Mnci, (011) 355-1975 Mpumelelo.Mnci@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati @ (011) 355-1329, Ursula.ngati@gauteng.gov.za OR Jaco Smit at Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/067/2012	2012-08-10	323	323
<p>NDOH 10/2012-2013: Appointment of a bidder for the provisioning of warehousing and distribution services for the National ARV buffer stock for the period 1 September 2012 to 30 August 2014. <i>Important notice: Compulsory briefing session. Date:</i> 27 July 2012. <i>Time:</i> 9:00 till 10:00. <i>Venue:</i> Dept. of National Health: C/o Struben and Thabo Sehume Streets, Civitas Building, Impilo Boardroom, Pretoria. <i>Technical enquiries:</i> Mr R. Kettleidas, Tel. (012) 395-9529. E-mail: Kettlr@health.gov.za</p>	National Department of Health	NDOH 10/2012-2013	2010-08-06 Shortened closing period	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 98																									
<p>1. Request for proposal: Supply, deliver and installation of an Automatic Fluxer. <i>Briefing session:</i> None. Tender document obtainable from CGS reception: R200 payable before obtaining the document. <i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 84101537. E-mail: dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road Silverton, Pretoria	CGS-2012-017	2012-08-17	472	472																								
<p>1. Request for proposal: Internet services provision and related services. Briefing session at CGS Auditorium: 7 August 2012 at 10:00. Tender document obtainable from CGS reception: R200 payable before obtaining the document. <i>Contact person:</i> Ms Anathi Mgwaza, Tel: (012) 841-1487, E-mail: amgwaza@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road Silverton, Pretoria	CGS-2012-018	2012-08-17	472	472																								
<p>Acquisition of existing office accommodation for Department of Agriculture, Forestry & Fisheries in Nelspruit, measuring 1191.04 m² & 49 Parking Bays.</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"> <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>Bids obtainable from 23/07/2012 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p>No site inspection. Applicable functionality criteria. Locality = 50% Accessibility = 30% and secured building and parking = 20%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Silindile Maphumulo, Tel. No. (013) 753-6300. <i>General enquiries:</i> Ms Faith Khoza, Tel. No. (013) 753-6300</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	Nelspruit	NST 12/036	2012-08-22	113	113
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Acquisition of existing office accommodation for Department of Rural Development & Land Reforms in Nelspruit, measuring 739.12 m² & 22 Parking Bays.</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"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table>	Price	90	Number and points	10	Nelspruit	NST 12/037	2012-08-22	113	113																				
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Non-complaint contributor	0																								

SERVICES: PROFESSIONAL

<p>Appointment of a Civil and Structural Engineer. New police station: Kanana (North West) CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on the 31 July 2012 at 09:00. Tenderers/Bidders to meet SAPS, Klerksdorp, 51 North Street, Klerksdorp, Conference Room, 3rd Floor. Directions can be Obtained from AC Moatlodi (079 989 5363). Please confirm attendance with Capt. Thipe on or before 27 July 2012.</p> <p><i>Contact for Bid/Tender information:</i> Ms J Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Capt Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Col. Ditle, Tel: (012) 845-8764</p>	90/10 point scoring system	Price and BEE Status	Price:	90 points	Preference:		BEE Status:	10 points	Total must equal:	100 points	Kanana North West	19/1/9/1/38 TB (12)	2012-08-28	110	110
90/10 point scoring system	Price and BEE Status														
Price:	90 points														
Preference:															
BEE Status:	10 points														
Total must equal:	100 points														
<p>Appointment of a Quantity Surveyor: New Police Station: Kanana (North West). CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table>	90/10 point scoring system	Price and BEE Status	Price:	90 points	Preference:		BEE Status:	10 points	Total must equal:	100 points	Kanana North West	19/1/9/1/37 TB (12)	2012-08-28	110	110
90/10 point scoring system	Price and BEE Status														
Price:	90 points														
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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 98											
<p>A compulsory pre-bid briefing meeting will be held on the 31 July 2012 at 12:00. Tenderers/Bidders to meet SAPS, Klerksdorp, 51 North Street, Klerksdorp, Conference Room, 3rd Floor. Directions can be Obtained from AC Moatlodi (079 989 5363). Please confirm attendance with Capt. Thipe on or before 27 July 2012.</p> <p><i>Contact for Bid/Tender information:</i> Ms J Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Capt Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Col. Ditle, Tel: (012) 845-8764</p>															
<p>Appointment of an Architect: New Police Station: Kanana (North West). CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on the 31 July 2012 at 14:00. Tenderers/Bidders to meet SAPS, Klerksdorp, 51 North Street, Klerksdorp, Conference Room, 3rd Floor. Directions can be Obtained from AC Moatlodi (079 989 5363). Please confirm attendance with Capt. Thipe on or before 27 July 2012.</p> <p><i>Contact for Bid/Tender information:</i> Ms J Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Capt Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Col. Ditle, Tel: (012) 845-8764.</p>	90/10 point scoring system	Price and BEE Status	Price:	90 points	Preference:		BEE Status:	10 points	Total must equal:	100 points	Kanana North West	19/1/9/1/39 TB (12)	2012-08-28	110	110
90/10 point scoring system	Price and BEE Status														
Price:	90 points														
Preference:															
BEE Status:	10 points														
Total must equal:	100 points														
<p>Appointment of an Electrical Engineer. New Police Station: Kanana (North West). CIDB Contractor grading designation not required</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on the 1 August 2012 at 09:00. Tenderers/Bidders to meet SAPS, Klerksdorp, 51 North Street, Klerksdorp, Conference Room, 3rd Floor. Directions can be Obtained from AC Moatlodi (079 989 5363). Please confirm attendance with Capt. Thipe on or before 27 July 2012.</p> <p><i>Contact for Bid/Tender information:</i> Ms J Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Capt Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Col. Ditle, Tel: (012) 845-8764.</p>	90/10 point scoring system	Price and BEE Status	Price:	90 points	Preference:		BEE Status:	10 points	Total must equal:	100 points	Kanana North West	19/1/9/1/40 TB (12)	2012-08-28	110	110
90/10 point scoring system	Price and BEE Status														
Price:	90 points														
Preference:															
BEE Status:	10 points														
Total must equal:	100 points														
<p><i>Service description:</i> DCS: Empangeni Prison: Repair and upgrade of Intergrated Security System and Fire Detection System.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 EB or 8 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EB PE or 7 EP PE* or higher.</p>	Empangeni	DBN 12/07/08	2012-08-22	407	407										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 98	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 07/08/2012 at 11h00. Prospective tenderers to meet at Qalakabusha Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R900 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213</p> <p><i>General enquiries:</i> Sakhele Mkhwanazi, 083 538 8315.</p> <p>Business hours: 07h45 to 12h45 13h30 to 14h00</p>					
<p><i>Service description:</i> DCS: Napierville Prison: Repair and upgrade of intergrated security system</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 EP or 8 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EP PE or 7 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 06/08/2012 at 11h00. Prospective tenderers to meet at Napierville Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.</p> <p><i>General enquiries:</i> Mpume Mangcengeza, 083 406 7965.</p> <p><i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>	Napierville	DBN 12/07/08	2012-08-22	407	407
<p><i>Service description:</i> DCS: Kokstad Prison: Repair and upgrade of intergrated security system.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 EP or 8 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EP PE or 7 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 08/08/2012 at 11h00. Prospective tenderers to meet at Kokstad Super Max Prison.</p>	Kokstad	DBN 12/07/08	2012-08-22	407	407

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<p>Note: Documents will be sold at a non-refundable deposit of R900 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213 <i>General enquiries:</i> Mpume Mangcengeza, 083 406 7965 <i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>					
<p>Application to appoint PSP for validation and verification in lieu of calling for compulsory licensing of existing lawful water user in terms of the National Water Act, 1998 (Act No. 36 of 1998) within G10-A & G10J-M Quaternary CA. <i>Compulsory briefing session: Date:</i> 13 August 2012. <i>Venue:</i> No. 3 Blanckenberg Street, Sigma Building, Sanlamhof, Delville, Western Cape. <i>Time:</i> 10h30. Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Daniels Derril, Tel: (021) 941-6189. Cell: 082 908 3236</p>	Western Cape Region	WP0447-WTE	2012-08-28	95A	95A
<p>Appointment of a service provider to conduct a review of all legislation administered by the consumer and Corporate Regulation Division (CCRD) within the Department of Trade and Industry. <i>Contact person:</i> E Dennis: (012) 394-5324. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 19/12-13	2012-08-13	419	419
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) video conferencing solution for Groote Schuur Hospital A compulsory site meeting/inspection will be held on 8 August 2012 @ 14h00, Old Main Building, Management Suite, G45 Boardroom, Groote Schuur Hospital Complex. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: <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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Management Suite)	GSH 16/2012	2012-08-17	307	307
<p>Appointment of a professional service provider to determine the impact of proposed SFRA Development in the W70 and W32 Catchments on the Water Resources supporting sensitive habitats (EG:Lakes) Domestic Water supply and the Isimangaliso World Heritage Site and Ramsar Sites. Notice to bidders Please note that all bidders are required to submit a <u>BEE certificate (original or certified copy)</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Xolani Hadebe, Tel: (012) 336-7886, Cell: 082 893 3956</p>	Head Office	W 10730	2012-08-21	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 98	
<p>Supply, installation and configuration of Riverbed Steelhead Wide Area Network (WAN) applications Optimization Appliances.</p> <p><i>Compulsory briefing session and site visits:</i> <i>Venue:</i> Emanzini G18. <i>Time:</i> 10 am. <i>Date:</i> 6 August 2012. Then straight to a visit at the SITA Offices in Centurion.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE certificate (original or certified copy)</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Errol Netsianda, Tel: (012) 336-6840. E-mail: netsiandaf@dwa.gov.za</p>	Head Office	W 10745	2012-08-23	95C	95C
<p>Appointment of a service provider to design and deliver a Customised Management Development Programme for the National Research Foundation.</p> <p><i>Compulsory briefing session: Date:</i> 25 July 2012. <i>time:</i> 11:00. <i>Venue:</i> NRF Offices, Ground Floor, Auditorium, CSIR Campus, Southgate, Brummeria, Pretoria East, 0084. Failure to attend will disqualify your bid proposal</p>	Pretoria	NRF/HR 01/2012-13	2012-08-20	665	665
<p>Appointment of a professional service provider to assist the Department of Environmental Affairs with the development of the integrated local economic: Biodiversity and Catchment Management project master plan for Bushbuckridge</p>	Department of Environmental Affairs	E 1227	2012-08-17	68	68
<p>Appointment of a service provider for a Capacity Building of 15 ICT SMMEs to access and successfully complete in export markets</p>	Department of Communications Pretoria— Block F, 2nd Floor	DOC/07/20 12/13/FIED	2012-08-17	797	797
<p>Appointment of a panel of Management Consultants to support the implementation of the Public Finance Management Act (PFMA), Municipal Finance Management Act (MFMA) and other financial management reforms. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba Street (corner Thabo Sehume Street), Pretoria. Also on National Treasury website: www.treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane, Tel: (012) 315-5285. E-mail: aletta.buyane@treasury.gov.za <i>Technical queries:</i> Ms Moipone Ramoipone: Tel: (012) 315-5284. E-mail: moipone.ramoipone@treasury.gov.za</p>	National Treasury	NT003-2012	2012-08-20	1	1
<p>WITHDRAWN: Appointment of a service provider to conduct an assessment and provide a detailed status quo report about the information and Knowledge Management Practices of the Chief Directorate: Spatial Planning and Information (CD: SPI) for a period of three months (3) months. NB: The above tender has been withdrawn due to changed circumstances in the Department of Rural Development and Land Reform. <i>Technical enquiries:</i> Ms Remina Rashopola, Tel. (012) 312-9234/071 856 0570. E: mrrashopola@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel. (012) 312-9518. E: AOLyn@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-0010 (2012-2013)	2012-08-14	805	805
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: ALEX WIMAX Pilot Project. RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST E-mail: tender.admin@gauteng.gov.za—NO COST 	Gauteng Department of Economic Development	GT/GDED/065/2012	2012-08-10	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<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, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDED/065/2012... Proof of payment handed in at the tender desk.</p> <p><i>Technical enquiries:</i> Mr Linda Canca, Tel: (011) 085-2201. <i>Administrative enquiries:</i> George Mlungisi Seoka, Tel. (011) 689-6215. E-mail: George.seoka@gauteng.gov.za or Jacob Smit at Tel. (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>					
<p><i>Request for information:</i> Bidders are hereby invited to submit proposals for: Request for information from Industry to participate on the Gauteng Smart City Development. RFI documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDED/068/2012. Proof of payment handed in at the tender desk. <p><i>Technical enquiries:</i> Mr Linda Canca, Tel: (011) 085-2216 or E-mail linda.canca@gauteng.gov.za <i>Administrative enquiries:</i> Mr James Litchfield at Tel: (011) 689-6969 or e-mail james.litchfield@Gauteng.gov.za Jacob Smit at Tel. (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/068/2012	2012-08-17	323	323
<p>Appointment of a panel of experts to mentor young professionals placed at the district Municipalities.</p> <p><i>Contact person bid administration:</i> Mr J. Mashinini/ Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923. <i>For technical enquiries:</i> Mr Avhatuwi Lithole/Mr Muzi Simelane, Tel. (012) 309-3994/(012) 309-3002</p>	Pretoria	DOT/15/2012/PT	2012-08-03	29	29
<p>Appointment of service provider for Secretariat Services to the Department of Transport Planning Forum.</p> <p><i>Compulsory briefing session will be held as follows:</i> Date: 31 July 2012. Time: 10:00. Venue: Fish Eagle Boardroom, at Department of Transport, 59 Forum Building, cnr Bosman & Struben Streets in Pretoria.</p> <p><i>Contact person bid administration:</i> Mr J. Mashinini/ Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923. <i>For technical enquiries:</i> Ms Mhlali, Gqada, Tel. (012) 309-3641, Fax (012) 309-3629</p>	Pretoria	DOT/17/2012/ITP	2012-08-10	29	29

SPECIAL ADVERTISEMENTS

ROAD TRAFFIC MANAGEMENT CORPORATION**INVITATION FOR BID****BID 03/2012/13: FOR THE LEASING OF PHOTOCOPY MACHINES FOR A PERIOD OF 36 MONTHS**

Compulsory briefing session will be held on Tuesday, 17 July 2012 at 10:00 in the Boardroom of RTMC offices.

A non refundable deposit of R500,00 is payable on collection of the set of bidding documents.

Project enquiries:

Technical enquiries should be made to Ms Moleboheng Khati, Tel: (012) 999-5216, E-mail: molebohen_gk@rtmc.co.za

All administrative enquiries should be made to Mrs Martha Rakhatoe, Tel: (012) 999-5268, e-mail: marthar@rtmc.co.za

Closing date: 10 August 2012 at 11h00.

Bids obtainable from Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Pretoria East, 0043.

Proposal can be delivered at the above-mentioned address or posted to: Private Bag X147, Pretoria, 0001.

DEPARTMENT OF TRANSPORT**KWAZULU-NATAL**

Tenders are invited from established contractors, experienced in concrete works for the Construction of the Lovu River Bridge No. 3287 and the Re-Alignment of L637 in the Inzingolweni RRTF Area. Tenderers that have a CIDB contractor grading designation of 5 CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile viz (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.**
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER, DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.**

SUPPLY:	The Construction of the Lovu River Bridge No. 3287 and the Re-Alignment of L637 in the Inzingolweni RRTF Area.
Tender Number:	ZNT 3281/12 T.
Time:	11h00.
Closing date:	Thursday, 16 August 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 19 July 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 the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Friday, 3 August 2012.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	7 months.
Cost of documents:	R200,00.
Enquiries:	Mrs A. Lazarova, Tel: (033) 845-5870, Fax: (033) 845-5896. Mr J. Padayachee, Tel: (031) 265-6007, Fax: (031) 265-6011.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL

Tenders are invited from established contractors, experienced in concrete works for the Construction of the Mkomazi River Bridge No. 3493 and the Re-Alignment of D1208 in the Bulwer/Hlanganani RRTF Area. Tenderers that have a CIDB contractor grading designation of 6 CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile viz (033) 355-8091 for all documents.
- (x) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.
- (xi) Tenders must be submitted in separate sealed envelopes.
- (xii) Separate envelopes must be used for each tender invitation.
- (xiii) The address, tender number and closing date must be endorsed on the back of the envelope.
- (xiv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (xv) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (xvi) **To obtain the following tender document, contact the telephone and facsimile numbers stipulated.**
- (xvii) **Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER, DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.**

SUPPLY:	The Construction of the Mkomazi River Bridge No. 3493 and the Re-Alignment of D1208 in the Bulwer/Hlanganani RRTF Area.
Tender Number:	ZNT 3282/12 T.
Time:	11h00.
Closing date:	Thursday, 16 August 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 19 July 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 the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 2 August 2012.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	10 months.
Cost of documents:	R200,00.
Enquiries:	Mrs A. Lazarova, Tel: (033) 845-5870, Fax: (033) 845-5896. Mr J. Padayachee, Tel: (031) 265-6007, Fax: (031) 265-6011.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an 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/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

Quantity:	900 boxes for 3 months contract (300 boxes per month to be delivered).
SUPPLY:	N95 particulate respiratory mask SABS approved. Kimberly Clark Mask or 3M Mask.
Quotation number:	ZNQ 254/2012-2013.
Closing date:	03-08-2012.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel: (035) 592-0150 Ext. 212.
Enquiries regarding specification:	Dr Immelman, Tel: (035) 592-0150 Ext 110.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

T.1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2371/12 T

for

THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND STORMWATER DRAINAGE ON MAIN ROAD P373 FROM KM 18.5 TO KM 24.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, layerworks and stormwater drainage on Main Road P373 from km 18.5 to km 24.5. The duration of the project will be 10 months.

The established contractor shall be registered in CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from 10h00 on Thursday, 19 July 2012 during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the clarification meeting, the physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr S. Mbhele, Tel: (033) 328-1000, Fax: (033) 328-1006, e-mail address: sthembisom@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at site offices near Mchunu Traditional Court on D1266 off P373 at Msinga on Wednesday, 1 August 2012 starting at 10h00. No latercomers will be admitted.

The closing time for receipt of tenders is 11:00 on Thursday, 16 August 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Account No. CI-190079.

Order No. B-0745319.

DEPARTMENT OF ROADS AND PUBLIC WORKS

NORTHERN CAPE PROVINCE

BIDS ARE HEREBY INVITED FOR:

BID No.	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSON	CLOSING DATE, TIME & PLACE	SITE MEETING/ INSPECTION
DRPW 033/2012	Supply and delivery of protective clothing for roads workers for a period of 36 months	N/A	R200,00	Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300	Ms B. Tong at (053) 861-9696 or Mr T. Mgjijima at (053) 839-2299	08-08-2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300	(Compulsory) on the 24-07-2012 at 11:00 at 45 Schmidtsdrift Road, Kimberley, 8301, Roads Boardroom
DRPW 034/2012	Supply and delivery of precast concrete products for a period of 36 months	N/A	R200,00	Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300	Mr S. Shai at (053) 861-9696 or Mr T. Mgjijima at (053) 839-2299	08-08-2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300	None

BID No.	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSON	CLOSING DATE, TIME & PLACE	SITE MEETING/ INSPECTION
DRPW 035/2012	Supply and delivery of cement for a period of 36 months	N/A	R200,00	Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300	Ms B. Tong at (053) 839-2115 or Mr T. Mjijima at (053) 839-2299	08-08-2012 at 11:00 at Department of Roads & Public Works, 9-11 Stockross Street, Squarehill Park, Kimberley, 8300	None

A non-refundable deposit of R200,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

NB: The Tax Clearance Certificate as indicated in NCP 2 **MUST** be submitted in original at the time of closure of bid. No cheques or postal orders are accepted **ONLY** cash.

All forms NCP4, NCP8, NCP9 and NCP6.18 should be completed and signed.

All bidders are requested to indicate maximum delivery period/terms on their bids.

All bidders are required to submit a returnable sample together with their bids for DRPW 033/2012.

In terms of Preferential Procurement Policy Regulation 2011.

Original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with quotation number and closing date and be placed in quotation box situated in security office at the main gate.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 document when submitting quotation above R30 000 (thirty thousand rand) together with an Original Tax Clearance Certificate.
- (viii) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003. Fax. (035) 838-1959.

SUPPLY: 180 x bleach liquid 25 litre with SABS approved (six months contract).

Quotation number: ZNQ 197-12/13.

Closing date: 03-08-2012.

Time: 11:00.

Contact person: Mrs S.S. Ntshangase.

Enquiries regarding specification: Mrs S.S. Ntshangase.

SUPPLY: 180 x fabric softener liquid 25 liters with SABS approved (six months contract).

Quotation number: ZNQ 198-12/13.

Closing date: 03-08-2012.

Time: 11:00.

Contact person: Mrs S.S. Ntshangase.

Enquiries regarding specification: Mr W.P. Mdletshe.

SUPPLY: 1200 x garbage plastic clear 100% size 760 mm x 910 mm, 50 micron (100 pieces per packet) (six months contract).

Quotation number: ZNQ 199-12/13.

Closing date: 03-08-2012.

Time: 11:00.

Contact person: Mrs S.S. Ntshangase.

Enquiries regarding specification: Mr W.P. Mdletshe.

SUPPLY:	300 x boxes needle autosafe 20 g (box of 100 pieces) (six months contract).
Quotation number:	ZNQ 200-12/13.
Closing date:	03-08-2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes needle autosafe 21 g (100 pieces per box) (six months contract).
Quotation number:	ZNQ 201-12/13.
Closing date:	03-08-2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes needle autosafe 22 g (box of 100 pieces) (six months contract).
Quotation number:	ZNQ 202-12/13.
Closing date:	03-08-2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes needle autosafe 23 g (box of 100 pieces) (six months contract).
Quotation number:	ZNQ 203-12/13.
Closing date:	03-08-2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes needle autosafe 24 g (box of 100 pieces) (six months contract).
Quotation number:	ZNQ 204-12/13.
Closing date:	03-08-2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	600 x boxes Lancet Autosafety with 21 g needle (box of 100 pieces) (six months contract).
Quotation number:	ZNQ 205-12/13.
Closing date:	03-08-2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Dress maid short sleeve pink different sizes.
Quotation number:	ZNQ 206-12/13.
Closing date:	03-08-2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SERVICE::	Pest control services for the period of six months.
Quotation number:	ZNQ 232-12/13.
Closing date:	03-08-2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SERVICE:	Deep cleansing service (she bin) for the period of 12 months.
Quotation number:	ZNQ 233-12/13.
Closing date:	03-08-2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.

DEPARTMENT OF HEALTH**UMPHUMULO HOSPITAL**

SUPPLY:	Cutting and removal of trees and shrubs by 100 metres away from parameter fence.
ZNQ No.	A372/11/12.
Site:	2012-07-19.
Time:	12:00.
Closing date:	2012-07-24.
Venue:	Umphumulo Hospital.
Documents/Spec:	Umphumulo Hospital.
Contact person:	Mr D.G. Ngubeni.
Tel No.	(032) 481-4181.
Fax:	(032) 551-1425.

KWAZULU-NATAL DEPARTMENT OF HEALTH**UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number 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) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a Registered Auditor.
- (vii) Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health, Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelope must be used for each quotation.

1. SUPPLY:	Service sign board at Mafakatini Clinic.
Quotation number:	ZNQ 26/12/13.
Closing date:	03-08-2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi/N. Kweza
Contact No.	(033) 897-1097/897-1096.
Contact person regarding specification:	Mr A. Cardoso, (033) 897-1000.
Required:	CIDB Civil or Building.

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.

ADVERTISEMENT OF QUOTATION

SUPPLY:	Supplying and installation of sign boards to all clinics (specification available).
Quotation number:	ZNQ 27/2012–2013.
Closing date:	2012-08-03.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

KWAZULU-NATAL DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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

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

SERVICE:	Remove old rotten fence and replace with a new fence at Rietvlei Clinic.
Quotation number:	ZNQ 72/2012-13.
Closing date:	17-08-2012.
Closing time:	11h00.
Specification enquiries:	Mr B. Zindela, (039) 834-8243.
Tender enquiries:	Miss T.P. Dlamini, (039) 834-8250.
Site inspection meeting:	01-08-2012 at 10h00.
Venue:	Rietvlei Clinic.

SERVICE:	Painting of two corrugated houses and demolishing of an old mud block wall building at Gugwini Clinic.
Quotation number:	ZNQ 71/2012-13.
Closing date:	17-08-2012.
Closing time:	11h00.
Specification enquiries:	Mr B. Zindela, (039) 834-8243.
Tender enquiries:	Miss T.P. Dlamini, (039) 834-8250.
Site inspection meeting:	01-08-2012 at 12h00.
Venue:	Gugwini Clinic.

SERVICE:	Repairs and renovations including concreting entrance road to Ibisi Clinic.
Quotation number:	ZNQ 74/2012-13.
Closing date:	17-08-2012.
Closing time:	11h00.
Specification enquiries:	Mr B. Zindela, (039) 834-8243.
Tender enquiries:	Miss T.P. Dlamini, (039) 834-8250.
Site inspection meeting:	02-08-2012 at 10h00.
Venue:	Ibisi Clinic.

SERVICE:	Installation of burglar bars to windows and doors at Umzimkhulu Clinic.
Quotation number:	ZNQ 75/2012-13.
Closing date:	17-08-2012.
Closing time:	11h00.
Specification enquiries:	Mr B. Zindela, (039) 834-8243.
Tender enquiries:	Miss T.P. Dlamini, (039) 834-8250.
Site inspection meeting:	02-08-2012 at 12h00.
Venue:	Umzimkhulu Clinic.
SERVICE:	Tiling of floors at Kokstad Clinic.
Quotation number:	ZNQ 73/2012-13.
Closing date:	17-08-2012.
Closing time:	11h00.
Specification enquiries:	Mr B. Zindela, (039) 834-8243.
Tender enquiries:	Miss T.P. Dlamini, (039) 834-8250.
Site inspection meeting:	03-08-2012 at 11h00.
Venue:	Kokstad Clinic.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

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

SERVICE:	The supply of supplements and energy meal for the Department of Transport Wellness Clinics.
Bid No.	ZNB 1335/12 T.
Contract period:	2 years.
Closing date:	16 August 2012.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Thobekile Zondi, Tel: (033) 355-8821.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE: Armed banking services as per specification (3 year contract).
 Bid number: ZNQ 725/12.
 Closing date: 2012-08-03.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

LAND BANK

REQUEST FOR PROPOSAL

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No: LB/ICT-02/2012.
Description of services required: Advisor to the IT Steerco.

The terms of reference document (tender document) may be collected at the reception of Block D, Eco Glades 2, Office Park, corner of Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion from Monday, 16 July 2012 between 07h30 and 16h00 or downloaded from our website at www.landbank.co.za under the "tenders" tab.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Closing date and time: Monday, 6 August 2012 at 11:00 am.

No later tenders will be accepted.

For all enquiries contact: Verona Munian, Tel No. (012) 686-0837.

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

PROVISION OF MEDICAL AID CONSULTANTS/INTERMEDIARIES FOR THE LEGAL AID SOUTH AFRICA
FOR A THREE YEAR PERIOD

Tender No.: 03/2012.

Description: Invitation of prospective service providers for the provision of the medical aid consultants/intermediaries for the Legal Aid South Africa for a three year period.

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

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

For technical information please contact Mr Richard Baloyi: (011) 877-2000.

More information will be included in the bid document.

The bid documents will be available from the Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, from 15 July 2012.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 03/2011 must be reflected as the reference. The closing date for tender submission is the 14 August 2012 at 11h00.

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

KWAZULU-NATAL DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

ADMINISTRATION OF KWAZULU-NATAL BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT FOR THE PROVINCE

1. Bids must be on the official quotation, which shall be complete in all respects, and all information must be supplied as stipulated on the quotation document.
2. Each price quotation must be submitted in a sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in tender box at the main entrance.
4. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. B-BBEE point 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-complaint contributor	0

6. Bid documents faxed will not be accepted, bids that being posted is done at own risk. Hlengisizwe CHC will not be held liable for any delayed posted documents.
7. No bid document will be accepted after closing time stipulated on the quotation form.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) **No bid documents will be accepted after the closing time stipulated on the quotation.**
- (xi) NB: This bid will be evaluated on a 80/20 basis. 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 (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	4
7	4
8	2
Non-complaint contributor	0

RE-ADVERTISEMENT

SUPPLY/& SERVICE:

Installation of trellidoors to B3-TB ward, B7 Hast unit complex, male, maternity ward and B10 Stores as per specification.

Quotation number:

ZNQ 154/12/13.

Compulsory site meeting at:

Bethesda Hospital.

Site meeting date and time:

26 July 2012 at 10h00 am.

Closing date:

2 August 2012.

Closing time:

11h00 am.

Contact person:

Miss Mpho Masuku

Contact person regarding specification:

Mr B.C. Myeni.

NB: ONLY BIDDERS THAT REGISTERED ON ZNT 2234/55G CONTRACT.

INVITATION OF BIDS

SUPPLY/& SERVICE:

Installation of cloth shading to B7 HAST unit as per specification.

Quotation number:

ZNQ 155/12/13.

Compulsory site meeting at:

Bethesda Hospital.

Site meeting date and time:

26 July 2012 at 10h00 am.

Closing date:

2 August 2012.

Closing time:

11h00 am.

Contact person:

Miss Mpho Masuku.

Contact person regarding specification:

Mr B.C. Myeni.

SUPPLY/& SERVICE:

Paving behind B38, gate way clinic as per specification.

Quotation number:

ZNQ 156/12/13.

Compulsory site meeting at:

Bethesda Hospital.

Site meeting date and time:

26 July 2012 at 10h00 am.

Closing date:

2 August 2012.

Closing time:

11h00 am.

Contact person:

Miss Mpho Masuku.

Contact person regarding specification:

Mr B.C. Myeni.

SUPPLY/& SERVICE:

Renovations to B28, B27 nurses dometries and doctor's flats as per specification.

Quotation number:

ZNQ 157/12/13.

Compulsory site meeting at:

Bethesda Hospital.

Site meeting date and time:

26 July 2012 at 10h00 am.

Closing date:

2 August 2012.

Closing time:

11h00 am.

Contact person:

Miss Mpho Masuku.

Contact person regarding specification:

Mr B.C. Myeni.

SUPPLY/& SERVICE:

Renovations and painting to B3 OPD complex as per specification.

Quotation number:

ZNQ 158/12/13.

Compulsory site meeting at:

Bethesda Hospital.

Site meeting date and time:

26 July 2012 at 10h00 am.

Closing date:

2 August 2012.

Closing time:

11h00 am.

Contact person:

Miss Mpho Masuku.

Contact person regarding specification:

Mr B.C. Myeni.

SUPPLY/& SERVICE:	Roof water proofing and painting to B47 chapel as per specification.
Quotation number:	ZNQ 159/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	26 July 2012 at 10h00 am.
Closing date:	2 August 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY/& SERVICE:	Supply and install soap dispensers to the wards as per specification.
Quotation number:	ZNQ 160/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	26 July 2012 at 10h00 am.
Closing date:	2 August 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY/& SERVICE:	Interior and exterior renovations to Gedleza Clinic as per specification.
Quotation number:	ZNQ 161/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	26 July 2012 at 14h00 pm.
Closing date:	2 August 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY/& SERVICE:	Repairing of electricity at Madonela nurses home as per specification.
Quotation number:	ZNQ 162/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	26 July 2012 at 15h00 am.
Closing date:	2 August 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY/& SERVICE:	Interior renovations to B41 resident as per specification.
Quotation number:	ZNQ 163/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	26 July 2012 at 10h00 am.
Closing date:	2 August 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY/& SERVICE:	Installation of wall mounted cupboard to B3 Blood Bank as per specification.
Quotation number:	ZNQ 164/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	26 July 2012 at 10h00 am.
Closing date:	2 August 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni (NB: Only bidders that registered on ZNT 2234/55G contract).
SUPPLY/& SERVICE:	Interior renovations to B23 and B25 nurses dometries as per specification.
Quotation number:	ZNQ 165/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	26 July 2012 at 10h00 am.
Closing date:	2 August 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.

SUPPLY/& SERVICE: Tree felling from the hospital and residents as per specification.
 Quotation number: ZNQ 166/12/13.
 Compulsory site meeting at: Bethesda Hospital.
 Site meeting date and time: 26 July 2012 at 10h00 am.
 Closing date: 2 August 2012.
 Closing time: 11h00 am.
 Contact person: Miss Mpho Masuku.
 Contact person regarding specification: Mr B.C. Myeni.

REJECTED BIDS

SUPPLY/& SERVICE: Interior renovations to B2 Paeds ablution as per specification.
 Quotation number: ZNQ 85/12/13.
 Compulsory site meeting at: Bethesda Hospital.
 Site meeting date and time: 19 June 2012 at 10h00 am.
 Closing date: 29 June 2012.
 Closing time: 11h00 am.
 Contact person: Miss Mpho Masuku.
 Contact person regarding specification: Mr B.C. Myeni.

SUPPLY/& SERVICE: Sink mixer with swivel spout 266/041/10.
 Quotation number: ZNQ 86/12/13.
 Compulsory site meeting at: Bethesda Hospital.
 Site meeting date and time: 19 June 2012 at 10h00 am.
 Closing date: 29 June 2012.
 Closing time: 11h00 am.
 Contact person: Miss Mpho Masuku.
 Contact person regarding specification: Mr B.C. Myeni.

SUPPLY/& SERVICE: Repair and painting to B2 TB ward under maternity MDR ward.
 Quotation number: ZNQ 88/12/13.
 Compulsory site meeting at: Bethesda Hospital.
 Site meeting date and time: 19 June 2012 at 10h00 am.
 Closing date: 29 June 2012.
 Closing time: 11h00 am.
 Contact person: Miss Mpho Masuku.
 Contact person regarding specification: Mr B.C. Myeni.

SUPPLY/& SERVICE: Roof water proofing and painting to TB Planting to B3, TB Ward, Plant Room 5, ventilation plant room.
 Quotation number: ZNQ 89/12/13.
 Compulsory site meeting at: Bethesda Hospital.
 Site meeting date and time: 19 June 2012 at 10h00 am.
 Closing date: 29 June 2012.
 Closing time: 11h00 am.
 Contact person: Miss Mpho Masuku.
 Contact person regarding specification: Mr B.C. Myeni.

SUPPLY/& SERVICE: Exterior painting and repair to B41 Res as per specification.
 Quotation number: ZNQ 90/12/13.
 Compulsory site meeting at: Bethesda Hospital.
 Site meeting date and time: 19 June 2012 at 10h00 am.
 Closing date: 29 June 2012.
 Closing time: 11h00 am.
 Contact person: Miss Mpho Masuku.
 Contact person regarding specification: Mr B.C. Myeni.

SUPPLY/& SERVICE: Exterior painting and renovation to Laundry B11 as per specification.
 Quotation number: ZNQ 91/12/13.
 Compulsory site meeting at: Bethesda Hospital.
 Site meeting date and time: 19 June 2012 at 10h00 am.
 Closing date: 29 June 2012.
 Closing time: 11h00 am.
 Contact person: Miss Mpho Masuku.
 Contact person regarding specification: Mr B.C. Myeni.

SUPPLY/& SERVICE:	Supply and install stainless steel cupboard and renovation to B2-Paeds milk kitchen as per specification.
Quotation number:	ZNQ 92/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY/& SERVICE:	Exterior painting to B3 TB Complex and ventilation, B Plant Room walls as per specification.
Quotation number:	ZNQ 93/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY/& SERVICE:	Interior painting and renovation to B11 laundry as per specification.
Quotation number:	ZNQ 94/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY/& SERVICE:	Exterior and interior painting to B50 Bridger's House as per specification.
Quotation number:	ZNQ 95/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00 am.
Contact person:	Miss Mpho Masuku.
Contact person regarding specification:	Mr B.C. Myeni.

DEPARTMENT OF HUMAN SETTLEMENTS

REGISTRY OF POTENTIAL SUPPLIERS

<p>Department of Human Settlements. BID VA49/222 2 OF 2012. Updating of the National Department of Human Settlements Suppliers Database.</p> <p>The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Supplier Database. Suppliers currently registered need only to contact the undermentioned officials if their company status has changed.</p> <p>The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the Department to supply/render goods/service for all procurement not exceeding R500 000,00 per case (all applicable taxes included). Application forms are available from the National Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street/(Walker Street), Sunnyside, Pretoria. There is no closing date/deadline for applications: Registration will be on an ongoing basis.</p> <p><i>Enquiries:</i> Ms P van Aarde @ (012) 421-1314 Mr V Mkhwanazi @ (012) 421-1579 Ms M Hitge @ (012) 421-1355 OR 1360, 1307, 1446, 1592 and 1360</p>	Pretoria	VA49/222 2 of 2012	Ongoing	71	71
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KWAZULU-NATAL DEPARTMENT OF HEALTH

ST MARY'S KWAMAGWAZA 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) Quotation 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: St Mary's KwaMagwaza District Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from St Mary's KwaMagwaza District Supply Chain Management Department, Tel. (035) 450-8248 or Fax (035) 450-8253.
- (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.

ADVERTISEMENT OF TENDER

SUPPLY:	Stainless steel pedal bins.
Quantity:	50 Lt (02) two, 30 Lt (154 hundred and fifty four), 20 Lt (38) thirty eight.
Specification:	Available on request.
Quotation No.	ZNQ 162/12/13.
Closing date:	26 July 2012.
Closing time:	11h00.
Contact person:	Mr Thami Masango, (035) 450-8258.
Enquiries regarding specification:	Ms Zama Khumalo, (035) 450-8248.
SUPPLY:	Chair-bodyline upholsterd, with PU arms.
Quantity:	12.
Specification:	Available on request.
Quotation No.	ZNQ 172/12/13.
Closing date:	26 July 2012.
Closing time:	11h00.
Contact person:	Mr Thami Masango, (035) 450-8258.
Enquiries regarding specification:	Ms Zama Khumalo, (035) 450-8248.
SUPPLY:	Chair-pastoe heavy duty (linked x 5).
Quantity:	70.
Specification:	Available on request.
Quotation No.	ZNQ 171/12/13.
Closing date:	26 July 2012.
Closing time:	11h00.
Contact person:	Mr Thami Masango, (035) 450-8258.
Enquiries regarding specification:	Ms Zama Khumalo, (035) 450-8248.
SUPPLY:	Hiring of portable mobile toilets.
Quantity:	04.
Specification:	Available on request.
Quotation No.	ZNQ 199/12/13.
Closing date:	26 July 2012.
Closing time:	11h00.
Contact person:	Mr Thami Masango, (035) 450-8258.
Enquiries regarding specification:	Ms Zama Khumalo, (035) 450-8248.

TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

- Companies must be registered on KZN database for Department of Health.
- Quotations must be company stamp and signature of an authorized person.
- Quotations must indicate ZNQ number.

DEPARTMENT OF HEALTH**ST MARGARET'S HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SERVICE:	Construction: Installation of septic tank with a suckable system at St. Margarets TB Hospital.
Quotation number:	ZNQ 145/12-13.
Closing date:	17/08/2012.
Time:	11h00.
Specification Enquiries:	Mrs A.Z. Majova, (039) 259 9222.
Tender enquiries:	Mr Cele, (039) 259-9222.
Site inspection meeting:	06-08-2012 at 10h00.
Venue:	St Margarets Hospital.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)**NCRCP3262****CONTRACT No. 002-2012/13 DEVELOPMENT OF ERP SYSTEM**

The Eastern Cape Rural Finance Corporation, t/a Eastern Cape Rural Development Agency is a Provincial Public 3C entity which is a result of the merger of ECRFC, t/a Uvimba Finance and Asgisa-EC. The mandate of the Agency is to promote, support and facilitate rural development in the province.

The Agency seeks the services of an experienced service provider to develop an integrated ERP system which will facilitate the flow of information among all business functions inside the boundaries of the organization and manage the connections to outside stakeholders.

The physical address for collection of bid documents is: 66 Alexandra Road, King William's Town, 5600. Bid documents will be available during working hours from 20 July 2012.

A direct deposit of **R200** into the following bank account is required per set of documents: Uvimba Finance, Standard Bank Account No. 280973373, King William's Town. Proof of payment must be provided before collection of documents.

A compulsory tender briefing will be held on Tuesday, 24 July 2012 between 09h00 and 10h00 in the ECRFC Boardroom at 128 Alexandra Road, King William's Town.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "CONTRACT No. 002-2012/13 DEVELOPMENT OF ERP SYSTEM", and deposited in the tender box at: ECRFC t/a ECRDA, SCM Unit, 66 Alexandra Road, King William's Town, before 11h00 on the 3 August 2012, where bids will be opened in public.

Bidders must take particular note of the following:

- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to BBBEE status level of contribution.
- All prospective bidders must be registered with ECRDA as a supplier.
- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate.
- Bidders must submit a copy of CK1 document and /CK2/CIPRO certificate.
- Bidders must submit accredited BBBEE Certificate.
- Bidders must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.

Quality will be evaluated based on the following:

CRITERIA	POINTS
Methodology, integration of all modules and remote access	35
Experience (quality of staff, as well as previous work experience for similar entities)	20
Flexibility and leading edge technology	20
Scalability and stability	15
Integration with other legacy/package applications	10
TOTAL:	100

In order to be considered further, bidders have to score 80 points and above.

All bids shall hold good for 90 days after bid closing date. The lowest or any bid will not necessarily be accepted.

The closing time for receipt of bids is 11:00 hours on 3 August 2012.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Enquiries should be directed to:

Miss T. Matshikwe—(043) 605-1218 (Administrative).

Mr LR Mdlkovi—(043) 604-7000 (Technical).

THE MARKET THEATRE

THE MARKET THEATRE FOUNDATION IS AN INTERNATIONALLY RENOWNED PERFORMING AND VISUAL ARTS INSTITUTION SITUATED IN NEWTOWN, JOHANNESBURG

SUPPLIERS ARE HEREBY INVITED TO BID TO RENDER DESKTOP PUBLISHING AND DESIGN SERVICES FOR THE MARKET THEATRE FOUNDATION

***Bid No.:* MTF 26/06/2012**

Description: Desktop publishing and design services for the Market Theatre Foundation.

Closing date: 15 August 2012.

Closing time: 12:00 when bids will be opened in public.

Bid documents must be deposited in the tender box situated at: The Market Theatre Foundation, Administration Offices, No. 1 President Street, Newtown, Johannesburg, 2001.

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, emailed or delivered late will not be accepted for consideration. The successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Bid documents are available from The Market Theatre Foundation, Administration Offices, from 8:00 to 16:00, Monday to Friday from 16 July 2012, R200,00 per copy (cash only).

For more information contact: Lungi Moloi, lungim@markettheatre.co.za, (w) +27 11 832-1641 ext 130, (fax) +27 11 834- 4311.

This bid will be evaluated in terms of Preferential Policy Framework Act (PPPFA) and bid submissions will be evaluated according to the sum of the Award of Points in respect of the bid value and the status of the enterprise.

Target goals are as follows: Points for functionality and price 90; points for BEE Level status 10; total points 100.

The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- * Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- * Quotations must be submitted in sealed envelopes.
- * Separate envelopes must be used for each quotation.
- * The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- * The name and address of the tenderer must be endorsed on the back of the envelope.

- * All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel: (031) 360-3707 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Two lumen hemodialysis catheterization set 12 FRX 20 CM.
Quantity:	20 boxes.
Quotation:	LS 626/12 GAZ.
Closing date:	06/08/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Digital countdown timer as per picture.
Quantity:	8 units.
Quotation:	LS 625/12 GAZ.
Closing date:	06/08/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Thromboelastograph coagulation analyser.
Quantity:	1 units.
Quotation:	CG 369/12 GAZ.
Closing date:	06/08/2012.
Time:	11h00.
Contact person:	Collin Govender.
SUPPLY:	Resuscitation Kit (T-piece Circuit Adjustable Duckbill 50 mm Mask Ref. RD1350-10 or equivalent).
Quantity:	30 units.
Quotation:	CG 370/12 GAZ.
Closing date:	06/08/2012.
Time:	11h00.
Contact person:	Collin Govender.

DEPARTMENT OF HEALTH KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

ADVERTISEMENT: ANNEXURE A

SUPPLY/SERVICE:	Laundry services for 3 months.
BID No:	PSH 33/1213.
Closing Date:	03-08-2012.
Contact Person:	Miss W.K. Mbanjwa, Tel: (039) 688-6242, e-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Health Technology Services for attention **Mr K. Pillay** reflecting the quotation number.
- (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) 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 the Health Technology Services Office, Wentworth Hospital, Boston Road, Jacobs Durban.

PLEASE NOTE: This office **WILL NOT** fax nor E-mail bid/quotation documents!!

SERVICE: Supply and delivery of 7 (seven) Ergometers, Bicycle.

Quotation number: ZNQ 464.2012/13-H.

Closing date: 17 August 2012.

Time: 11:00.

Contact person: Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.

Enquiries regarding specification: Mr K. Pillay/S Knock: (031) 461-8401 or (031) 461-8400.

SERVICE: Supply and delivery of 1 (one) analyser hearing aid.

Quotation number: ZNQ 465.12/13-H.

Closing date: 17 August 2012.

Time: 11:00.

Contact person: Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.

Enquiries regarding specification: Mr K. Pillay: (031) 461-8401 or (031) 461-8400.

SERVICE: Supply and delivery of 4 (four) physiotherapy 2 channel vaccum unit only (for interferential therapy).

Quotation number: ZNQ 466.12/13-H.

Closing date: 17 August 2012.

Time: 11:00.

Contact person: Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.

Enquiries regarding specification: Mr K. Pillay: (031) 461-8401 or (031) 461-8400.

SERVICE: Supply and delivery of 3 (three) physiotherapy tilt table examination/treatment (adjustable).

Quotation number: ZNQ 467.12/13-H.

Closing date: 17 August 2012.

Time: 11:00.

Contact person: Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.

Enquiries regarding specification: Mr K. Pillay: (031) 461-8401 or (031) 461-8400.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011 form, a BBBEE certificate and a valid original tax clearance certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Telephone: (039) 687-7311 Ext 167. Facsimile: (039) 687-7467.

SERVICE:	Cleaning of buildings for 3 months.
Quotation Number:	ZNQ H617/2012/2013.
Compulsory site inspection briefing:	03-08-2012 at 11h00, Murchison Hospital.
Closing date:	13/08/2012 @ 11h00.
Enquiries:	L.B. Ngubane/F. Barth.

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE AND INVITATION TO BID

SERVICE: Ndwedwe, Umzwangedwa Secondary School: Repairs and maintenance to the school.

Bid number:	ZNTD 02547 W.
CIDB Grading:	2 GB or higher.
Construction period:	Three (3) calendar months.
Compulsory briefing:	8 August 2012 at 11:00 on site.
Tender validity period:	60 days.
Closing time:	21 August 2012.
Technical enquiries:	Ms Z.P. Mbanjwa, Tel: 076 990 5682, Fax: (032) 481-2935.

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

Note: Only bidders who are registered on the provincial suppliers database are eligible to submit bids.

- (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.

Documents will be issued at R100,00 for ZNTD 02547. The bid document amount is not refundable and must be paid cash to the Departmental cashier before collecting the document.

Payment details are as follows: • KwaZulu-Natal Provincial Department of Public Works, eThekweni Region, Mayville, Ground Floor, Finance Section.

Note: Bidders are required to produce a proof of payment (receipt) when collecting bid documents.

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date
RFB 978/2012	Provision of core transmission services for SITA New Generation Network (NGN) for a period of 5 years—primary network. A compulsory briefing session will be held on 30 July 2012 at Apollo Auditorium, SITA Erasmuskloof at 10:00 am	Thursday, 15 August 2012 at 11:00 am
RFB 979/2012	Provision of core transmission services for SITA New Generation Network (NGN) for a period of 5 years—redundancy network. A compulsory briefing session will be held on 30 July 2012 at Apollo Auditorium, SITA Erasmuskloof at 10:00 am	Monday, 15 August 2012 at 11:00 am

NATIONAL GAMBLING BOARD

THE NATIONAL GAMBLING BOARD (“THE NGB”) HEREBY INVITES PROSPECTIVE SERVICE PROVIDERS TO OBTAIN A COPY OF THE REQUEST FOR PROPOSAL (RFP) FOR THE PROVISION OF RESEARCH SERVICES FOR THE NGB

RESEARCH ON THE SOCIO-ECONOMIC IMPACT OF GAMBLING IN SOUTH AFRICA

BID No. NGB 001/13

The research project is aimed at gathering in-depth insights into the socio-economic impact of gambling on the South African public and gamblers.

REVIEW OF THE SOUTH AFRICAN GAMBLING REGULATION

BID No. NGB 002/13

The NGB hereby invites suitably qualified researchers and research organisations to submit a research proposal to conduct research and submit a research presentation and report on the following topic:

A review of the current regulatory framework and policy and proposed model to effectively regulate (the estimated impact of) the following gambling modes: • Remote gambling (this shall include all forms of gambling executed through remote connectivity whether downloadable or using any electronic components such as computer, mobile phone, tablets or any form, etc). This includes, but not limited to interactive gambling, online betting and wagering, interactive wagering, online casinos and virtual racing • Horseracing • New forms of gambling in general i.e. social media, specifically those associated with remote gambling and the racing and betting industry.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R650,00 from the offices of the NGB at the below-mentioned address on weekdays from 20 July 2012 until 10 August 2012, between 08h30 and 16h00 at:

The reception desk of the National Gambling Board, Block G, Mapungubwe Building, the DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank Cheque Account, Account No. 061193887, Hatfield Branch (No. 011545). Please use your company name and bid number for reference. A compulsory briefing will be held at the NGB's premises in the 16-seater board room on 25 July 2012 from 10h00 to 11h30 for Bid No. 001/13; and from 12h00 to 13h30 for Bid No. 002/13 (refer to the above-mentioned address).

Five copies of the completed bid documents, inclusive of a proposal and costing, must be placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of the NGB, not later than 11h00 on 10 August 2012.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted.

For further information regarding the bid, contact the Senior Manager: SCM, Mr Surgeon Mthombeni, at (012) 394-3833 or smthombeni@ngb.org.za

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

Appointment of 4 service providers to package and implement phase 2 projects at Ward 1 to Ward 4 consisting of 2 000 units (500 units per ward) all relevant stages within Implendle Municipal Area. Rural Housing Project to be procured through Turnkey Contract Strategy.

Bid No.	ZNB1107/2012HSE.
Closing date:	16 August 2012 @ 11h00.
Bid Box No.:	16, situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).
Compulsory briefing session date:	7 August 2012—No document will be issued at or after briefing session
Briefing session time:	11h00 am.
Briefing session venue:	Tsong Centre—38 Ikhwezi Street, Impendle.
Technical enquiries:	Stage 1—Mr P. Woolf (082 567 7422) & Mrs B.J. Mchunu (082 376 4237). State 2— Mr P. Mkhize (033) 845 2037), Cell No. 082 771 5256/ T. Magagula (033) 845 2015, Cell No. 082 771 4830
Bid enquiries:	Mrs R. Gafoor, Tel: (031) 336-5155/Mr N.E. Ngwenya (031) 336-5157) S. Manickum (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Service Providers with the requisite capacity for appointment of 4 service providers to package and implement the above-mentioned low income housing projects.

Documents will be made available as from 20 July 2012 to 6 August 2012 (8:00 am to 15:30 pm Mon–Fri). A non-refundable cash fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office, 1st Floor, Tolaram House, 2 Samora Machel Street, Durban, from 8h00 am–15h00 pm. A receipt must be produced to the bid section at 5th Floor, Room 518, for issue of a bid document. No bid documents will be issued after 6 August 2012 at 15h30 pm and at briefing session.

Policy directive on the limitation on the number of projects per implementing agent and limitation on the number of units per contractor will apply.

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

Preference will be given to applicants who comply with legislative requirements including being registered with the NHBC. Past performance and proven track-record will be a consideration.

The successful bidder will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the Municipality, as well as assemble a multidisciplinary team that will provide inter-alia the following services in consultation with the Municipality and the Department of Human Settlements. • Relevant Risk Processes. Community Facilitation • Land Audit/Land acquisition • Relevant Planning Activities culminating in planning consent/approvals. Social Compact Agreement Finalization • Environmental Impact assessments. Geotechnical Investigation • Land Suitability Studies • Beneficiary Administration/Tenure arrangement • Submission to Department of Human Settlements for approval of housing project • Investigation of bulk services/Service Agreements. Approval of building plan by relevant authorities • Other related services.

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

1. Bids must be submitted on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separated sealed envelopes into bid box no. 16 in foyer.
3. The Bid Number and closing time must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA:

In addition to all requirements a comprehensive company profile must be attached detailing all information required as per Stage 1, of Evaluation Criteria. For progression to Stage 2, Service Providers must score a minimum of 70% of total points. Profile must have traceable references with a proven track record. Documentary proof of completed projects must be attached.

Key aspect of criteria	Basis for points allocation	Score	Max. points
Methodology inclusive of EPWP framework and empowerment of emerging contractors	Define a clear and unambiguous strategy of executing the project	Good	30
	Methodology is acceptable	Good	15
	Methodology lacks clarity and flow	Poor	8
Stakeholders organogram	Clearly indicates stakeholders and their associates roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Resources organogram	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity and flow	Poor	1
Risk areas	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
Experience	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
Project management	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
TOTAL SCORE			100

STAGE 2—PRICE AND PREFERENCE POINTS

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

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



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ISO 9001

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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER
EWC/BID09/2012	All bidders will be evaluated for: - Financial viability - Capability: Bidders will be subjected to security screening - Functionality: Number of years in the business, Composition of Executive Management, Relevant References - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof)	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 15 Relevant references = 30 Public Liability = 10 CIDB grading = 20 Social Responsibility = 5 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	26 July 2012 at 10:30 at EWC Kathorus Campus, 782 Palime Section, Katlehong, Randhart, 1457	30 August 2012 at 11:00
Building Construction of Additions to Existing Staffroom at EWC Kathorus Campus	Evaluation Requirements: 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) 4. CIDB grading = 3GB/or 2CE or higher 5. A Valid Letter of Good Standing with the Workmen's Compensation Fund 6. Public Liability Insurance/ SASRIA (South African Special Risk Insurance Association) Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility		COMPULSORY SITE INSPECTIONS 26 July 2012 at After the briefing session at EWC Kathorus Campus, 782 Palime Section, Katlehong, Randhart, 1457	PUBLIC OPENING 30 August at 12h00 at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston

EWC reserves the right not to accept the lowest or any proposal.
 Tender documents will be available from 24 July 2012 up to 8 August 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
 Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
 For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za



EKURHULENI WEST COLLEGE
For Further Education & Training

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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 80:20	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER
EWC/BID10/2012 Germiston Campus = 90:10 Kathorus Campus = 80:20 Kempton Campus = 80:20 Tembisa Campus = 80:20	All bidders will be evaluated for: - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility	Price = 80 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (Painting) = 40 Social Responsibility = 10 B-BBEE = 20 Level 1 = 20 Level 2 = 18 Level 3 = 16 Level 4 = 12 Level 5 = 8 Level 6 = 6 Level 7 = 4 Level 8 = 2 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (Painting) = 40 Social Responsibility = 10 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	27 July 2012 at 10:30 at EWC Germiston Cnr Driehoek & Sol Roads Germiston, 1401 COMPULSORY TENDER BRIEFING SESSION EWC Germiston Campus on 27 July 2012 after the briefing session Cnr Driehoek & Sol Roads Germiston, 1401 EWC Kempton Campus on 14 August 2012 at 10h30 Cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620	30 August 2012 at 11:00 for the Bids Submission 30 August 2012 at 12h00 at for the public opening at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston, 1401 COMPULSORY SITE INSPECTIONS EWC Kathorus Campus on 13 August 2012 at 14h00 782 Palme Section, Katlehong, Randhart, 1457 EWC Tembisa Campus on 14 August 2012 at 14h00 9 Esigongweni Section, Tembisa, Kempton Park, 1620
Painting of classrooms at Germiston, Kathorus, Kempton and Tembisa Campus	Evaluation Requirements: 1. Latest Audited Financial Statements (Proof by an Independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) 4. A Valid Letter of Good Standing with the Workmen's Compensation Fund Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility				

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 24 July 2012 up to 8 August 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.

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

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

For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za



EWC
Ekurhuleni West College
for Further Education & Training

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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 80:20	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER AND PUBLIC OPENING
EWC/BID/11/2012	All bidders will be evaluated for: - Financial viability - Capability: Bidders will be subjected to security screening - Functionality: Number of years in the business, Composition of Executive Management, Relevant References - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof)	Price = 80 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (Epoxy Flooring) = 40 Social Responsibility = 10 B-BBEE = 20 Level 1 = 20 Level 2 = 18 Level 3 = 16 Level 4 = 12 Level 5 = 8 Level 6 = 6 Level 7 = 4 Level 8 = 2 Non-compliant contributor = 0	27 July 2012 at 13h00 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston, 1400	<ul style="list-style-type: none"> 30 August 2012 at 11:00 for Bids Submission 30 August at 12h00 for public opening at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston
Supply and Apply Epoxy Flooring at EWC Workshops	Evaluation Requirements: 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) 4. A Valid Letter of Good Standing with the Workmen's Compensation Fund Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility		COMPULSORY SITE INSPECTIONS EWC Germiston Campus after the briefing session 27 July at Cnr Driehoek & Sol Roads Germiston, 1400 EWC Boksburg Campus 1 August 2012 at 11h00 (49 North Street, Plantation, Boksburg, 1460)	EWC Tembisa Campus 6 August 2012 at 11h00 (9 Esiqongweni Section, Tembisa, Kempton Park, 1620)
		Minimum threshold for Functionality = 50%	EWC Kempton Campus 2 August 2012 at 11h00 (Cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620)	EWC Kathorus Campus 1 August 2012 at 14h00 (782 Palime Section, Katlehong, Randhart, 1457)

EWC reserves the right not to accept the lowest or any proposal.
 Tender documents will be available from 24 July 2012 up to 8 August 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
 Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
 For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za



EKURHULENI WEST COLLEGE
for Further Education & Training

EF&T
100 YEARS

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

TENDER NUMBER	SELECTON CRITERIA	EVALUATION CRITERIA 80:20	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER
EWCBI012/2012	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility <p>Evaluation Requirements:</p> <ol style="list-style-type: none"> 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) 4. A Valid Letter of Good Standing with the Workmen's Compensation Fund <p>Other Requirements</p> <ol style="list-style-type: none"> 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility 	<p>Price = 80 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (Fencing) = 40 Social Responsibility = 10 B-BBEE = 20</p> <p>Level 1 = 20 Level 2 = 18 Level 3 = 16 Level 4 = 12 Level 5 = 8 Level 6 = 6 Level 7 = 4 Level 8 = 2</p> <p>Non-compliant contributor = 0</p> <p>Minimum threshold for Functionality = 50%</p>	<p>1 August 2012 at 10:30 at EWC Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1448</p> <p>COMPULSORY SITE INSPECTIONS</p> <p>1 August 2012 after the briefing session at EWC Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1448</p>	<p>30 August 2012 at 11:00</p> <p>PUBLIC OPENING</p> <p>30 August 2012 at 12h00 at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston</p>
Supply and Install Steel Palisade Fence at EWC Alberton Campus				

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

Tender documents will be available from 24 July 2012 up to 8 August 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.

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

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

For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za



SABS
150 9001

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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER AND PUBLIC OPENING
EWC/BID13/2012	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof) <p>Evaluation Requirements:</p> <ol style="list-style-type: none"> 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK-1) 4. A Valid Letter of Good Standing with the Workmen's Compensation Fund <p>Other Requirements</p> <ol style="list-style-type: none"> 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility 	<p>Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references = 40 Social Responsibility = 10 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0</p> <p>Minimum threshold for Functionality = 60%</p>	<p>2 August 2012 at 10:30 at EWC Kathorus Campus, 782 Palime Section, Katlehong, Randhart, 1457</p>	<p>30 August 2012 at 11:00 for Bids Submission 30 August at 12h00 for public opening at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston</p>
<p>Appointment of Consultants (Professional services for the construction of the following buildings:</p> <ul style="list-style-type: none"> - Boksburg Campus Media Centre - Kathorus Campus Media Centre - Boksburg Campus New Classrooms - Kathorus Campus New Workshop 			<p>COMPULSORY SITE INSPECTIONS</p> <p>EWC Kathorus Campus 782 Palime Section, Katlehong, Randhart, 1457 on 2 August 2012 after the briefing session</p> <p>EWC Boksburg Campus 49 North Street, Plantation, Boksburg, 1460 on 2 August 2012 after the site inspection at Kathorus Campus</p>	

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 24 July 2012 up to 8 August 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za



EKURHULENI WEST COLLEGE
for Further Education & Training

SABS
150 9001

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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER
EWC/BID/14/2012	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekuhuleni West College subscribes to the Preferential Procurement Policy Framework, Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof) <p>Evaluation Requirements:</p> <ol style="list-style-type: none"> 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) 4. A Valid Letter of Good Standing with the Workmen's Compensation Fund <p>Other Requirements</p> <ol style="list-style-type: none"> 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility 	<p>Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (painting) = 40 Social Responsibility = 10 B-BBEE = 10</p> <p>Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1</p> <p>Non-compliant contributor = 0</p> <p>Minimum threshold for Functionality = 50%</p>	<p>3 August 2012 at 10:30 at EWC Tembisa Campus, 9 Esiqongweni Section, Tembisa, Kempton Park, 1620</p> <p>COMPULSORY SITE INSPECTIONS</p> <p>3 August 2012 After the Briefing Session EWC Tembisa Campus, 9 Esiqongweni Section, Tembisa, Kempton Park, 1620</p> <p>7 August 2012 @10h30 Germiston Campus, Cnr Driehoek & Sol Roads, Germiston, 1401</p>	<p>30 August 2012 at 11:00</p> <p>PUBLIC OPENING</p> <p>30 August at 12h00 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston</p>
Painting of gutters, roofs and external areas at Tembisa and Germiston Campus				

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 24 July 2012 up to 8 August 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za



EWC
 Ekurhuleni West College
 for Further Education & Training

SABS
 (16 1001)

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

TENDER NUMBER	SELECTON CRITERIA	EVALUATION CRITERIA 80:20	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER AND PUBLIC OPENING
EWC/BID15/2012	All bidders will be evaluated for: - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof)	Price = 80 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (provision of Industrial equipment) = 40 Social Responsibility = 10 B-BBEE = 20 Level 1 = 20 Level 2 = 18 Level 3 = 16 Level 4 = 12 Level 5 = 8 Level 6 = 6 Level 7 = 4 Level 8 = 2 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	6 August 2012 at 13h00 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston, 1400	<ul style="list-style-type: none"> 30 August 2012 at 11:00 for Bids Submission 30 August at 12h00 for public opening at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston
Supply and Commission Precision Surface Grinders	Evaluation Requirements: 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) 4. A Valid Letter of Good Standing with the Workmen's Compensation Fund Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility		CAMPUS ADDRESS FOR DELIVERY EWC Germiston Campus after Cnr Driehoek & Sol Roads Germiston, 1400	EWC Kathorus Campus 782 Palime Section, Katlehong, Randhart, 1457 EWC Kempton Campus Cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620

EWC reserves the right not to accept the lowest or any proposal.
 Tender documents will be available from 24 July 2012 up to 8 August 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
 Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
 For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za



EWC
Ekurhuleni West College
for Further Education & Training

SABS
170 7001

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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER AND PUBLIC OPENING
EWCBD16/2012	All bidders will be evaluated for: - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof)	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (provision of Information technology equipment) = 40 Social Responsibility = 10 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	6 August 2012 at 13h00 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston, 1400	<ul style="list-style-type: none"> 30 August 2012 at 11:00 for Bids Submission 30 August at 12h00 for public opening at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston
Supply Stand alone computers for EWC Campuses	Evaluation Requirements: 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g CK 1) 4. A Valid Letter of Good Standing with the Workmen's Compensation Fund Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility		CAMPUS ADDRESS FOR DELIVERY	
			EWC Alberton Campus 25 Lake Arthur Street, Brackendowns, 1448	EWC Boksburg Campus 49 North Street, Plantation, Boksburg, 1460
			EWC Germiston Campus Cnr Driehoek & Sol Roads Germiston, 1401	EWC Kathorus Campus 782 Palime Section, Katlehong, Randhart, 1457
			EWC Kempton Campus Cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620	EWC Tembisa Campus 9 Esiqongweni Section, Tembisa, Kempton Park, 1620

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 24 July 2012 up to 8 August 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.

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

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

For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za

INVITATION TO BID**SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.**

SANParks is a corporate body established in terms of National Environmental Management; Protected Areas Act No 57 of 2003 as amended.

The bid documents of the following two bids will only be available at the compulsory briefing session. A non-refundable deposit of R300 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.				
Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
4/11/1/2/24-12	Supply, delivery and installation of solar water heater systems to replace existing conventional geysers and for new solar water heater systems installations inside the Kruger national park for a period of five years.	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350 on the 06 August 2012 at 10h00	20 August 2012 at 11:00am
4/11/1/2/25-12	Supply, delivery and installation of heat pumps systems to replace existing conventional geysers and for new heat pump system installations inside the Kruger national park for a period of five years.	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350 on the 06 August 2012 at 10h00	20 August 2012 at 11:00am
Bid documents of the following bids can be downloaded from SANParks website: www.sanparks.org/groups/tenders				
4/11/1/2/26-12	Supply and delivery of Kruger National Park Official guide for a period of three years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350 on the 07 August 2012 at 10h00	24 August 2012 at 11:00am
4/11/1/2/27-12	Construction, Supply, Delivery and Maintenance of collapsible display structure and accessories for shows and exhibitions for Kruger National Park for a period of five years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350 on the 03 August 2012 at 10h00	24 August 2012 at 11:00am
4/11/1/2/28-12	Supply, installation and maintenance of CCTV cameras and monitoring system in the Kruger National Park for a period of three years.	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350 on the 02 August 2012 at 10h00	27 August 2012 at 11:00am

These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Mr Gregory Lekoma** on the following number: Tel: (012) 426 5260 or e-mail: gregory.lekoma@sanparks.org.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 102/07/2012	Servicing and Repairs on Emergency Power Generators for 36 Months at Helen Joseph, Rahima Moosa, TMI Laundry, Hillbrow CHC and Tara Hospital	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	7EB or 7EP or Higher	Date: 01 August 2012 Venue: Rahima Moosa Mother and Child Hospital (Workshop Area), Corner Fuel and Oudtshoorn Street, CORONATIONVILLE Time: 10h00	Date: 17 August 2012 Time: 11h00
DID 103/07/2012	Servicing and Repairs on Emergency Power Generators for 36 Months at Dr Yusuf Dadoo, Discoverers, Leratong, Sterkfontein, Bekkersdal, Mohlakeng Hospitals and Clinics	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	6EB or 6EP or Higher	Date: 03 August 2012 Venue: Leratong Hospital (Workshop Area) 1 Adcock Street, Chamdor, Krugersdorp. Time:10h00	Date: 17 August 2012 Time: 11h00
<p>PRE - QUALIFICATION CRITERIA (100 Points)</p> <p>Project Plan</p> <p>Experience</p> <ul style="list-style-type: none"> Attach a list of at least 3 recently completed projects in installation or maintenance projects (40 Points) <p>Skill</p> <ul style="list-style-type: none"> Attach copies of Electrical and Diesel Mechanical qualifications of staff to be deployed to the project (40 Points) <p>Project Plan</p> <ul style="list-style-type: none"> Provide Project Plan that will comply with all the requirements of the OHS Act (20 Points) <p>To qualify a minimum score of <u>60 points</u> must be obtained for functionality.</p>					

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 105/07/2012	Electrical Maintenance for 3 Years for a period of 36 months at Helen Joseph, Nurses Residence, Boiler House, Ann Latsky, medical Supply Depot, Discoverers CHC, and Tara Hospital	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	7EB or 7EP or Higher	Date: 03 August 2012 Venue: Leratong Hospital (Workshop Area) 1 Adcock Street, Chamdor, Krugersdorp. Time:11h00	Date: 17 August 2012 Time: 11h00
<p>PRE - QUALIFICATION CRITERIA (100 Points)</p> <p>Experience</p> <ul style="list-style-type: none"> Attach a list of at least 3 recently completed projects in Electrical Maintenance (40 Points) <p>Skill</p> <ul style="list-style-type: none"> Attach copies of suitably qualified electrical staff to be deployed to the project (Artisans/ Engineers/ HT and LT Certification, Wireman's Licence (40 Points) <p>Project Plan</p> <ul style="list-style-type: none"> Provide Project Plan that will comply with all the requirements of the OHS Act (20 Points) <p>To qualify a minimum score of <u>60 points</u> must be obtained for functionality.</p>					

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 1-4 Service Providers(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:

- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between 8:00 and 15:00 from 27 July 2012
Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000.

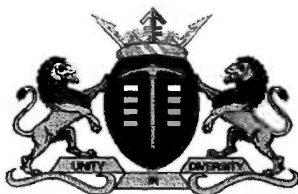
A non-refundable tender deposit of R200 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

The Department is not obliged to award the service to the lower 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 Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 117/07/2012	Electrical Reticulation and Equipment Upgrade at TMI Clinic	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	3EB or Higher	Date: 01 August 2012 Venue: TMI Clinic , Joubert Street, Parktown, JOHANNESBURG Time: 12h00	Date: 17 August 2012 Time: 11h00
DID 118/07/2012	Electrical Reticulation and Equipment Upgrade at Hillbrow CHC	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	4EB or Higher	Date: 01 August 2012 Venue: Hillbrow CHC, Klein Street, Hillbrow, JOHANNESBURG Time: 14h00	Date: 17 August 2012 Time: 11h00
DID 119/07/2012	Electrical Reticulation and Equipment Upgrade at Rahima Moosa Mother and Child Hospital	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	5EB or Higher	Date: 01 August 2012 Venue: Rahima Moosa Mother and Child Hospital (Workshop Area), Corner Fuel and Oudtshoorn Street, CORONATIONVILLE Time: 09h00	Date: 17 August 2012 Time: 11h00

PRE-QUALIFICATION CRITERIA

Functionality (100 Points)

Experience (30 Points)

- At least 2 years experience of firm in Electrical Reticulation or relevant projects {15 Points}
- Attach 3 or more recently completed projects in Electrical Reticulation or relevant projects {15 Points}

Skill (30 Points)

- Qualified Electrical Engineer and an Electrician (Submit Qualifications and CV's) {15 Points}
- Attach references(testimonials) of key staff to be utilized on this project (should be relevant to this project) {15 Points}

Project Plan(40 Points)

- Outline the scheduling/ sequencing of activities {15 Points}
- Duration of activities {15 Points}
- Completion of attached technical schedules/ Quality of compliance {10 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:

- 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

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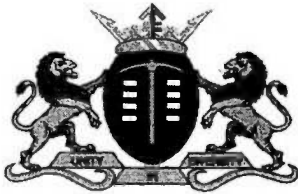
A non-refundable tender deposit of R200 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents:

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The Department is not obliged to award the service to the lower 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 Comer house Building, Comer Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 113/07/2012	Renovation of Maternity Ward (Ceiling, Wall, Flooring, Glazing, Doors and Ablutions Facilities) at Jubilee Hospital	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	3GB or Higher	Date: 02 August 2012 Venue: Jubilee Hospital (Workshop Area), 92 Jubilee Rd, HAMANSKRAAL Time: 10:30	Date: 17 August 2012 Time: 11h00
PRE - QUALIFICATION CRITERIA (100 Points)					
Experience (40 Points)					
<ul style="list-style-type: none"> Attach 3 or more completion certificates for Building Works {40 Points} (Companies with less than 3 Completion Certificates { 20 Points}) 					
Skill (40 Points)					
<ul style="list-style-type: none"> Attach relevant references and Qualifications of key staff to be utilized on this project (Carpentry, brick laying, plumbing, floor and wall vinyl sheeting) {40 Points} (Companies that do not have all of the skill requirement{ 20 Points}) 					
Project plan (20 Points)					
<ul style="list-style-type: none"> An outline of how the project will be carried out from beginning to end {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 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:

- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

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

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The Department is not obliged to award the service to the lower 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 Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: BID No. ICASA 02/2012**

APPOINTMENT OF SERVICE PROVIDER WHO WILL ASSIST THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) WITH FLEET MANAGEMENT AND VEHICLE TRACKING SERVICES OVER A PERIOD OF THREE (3) YEARS ON THE 90/10 PPPFA 2011, AS AMENDED.

A Compulsory briefing session will be held on:

Date: 1 August 2012.

Venue: Pin Mill Farm, 164 Katherine Street, Sandton Auditorium: Block B.

Time: 11h00.

Hard copies of the bid document will be available on 20 July 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. about us; supply chain management; relevant bid and follow command.)

Office Hours: 08:30—16h30 (Monday to Friday).

Contact person: Ms Irene Matsimela, Tel: (011) 566-3147. Fax: (011) 566-3148. E-mail: IMatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **21 August 2012 and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

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

ICASA reserves the right to cancel or withdraw any item published on this bid.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: BID No. ICASA 11/2012**

APPOINTMENT OF A SERVICE PROVIDER WHO WILL ASSIST THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) WITH THE REVIEW OF THE NUMBER PORTABILITY REGULATIONS FOR A PERIOD OF TWO (2) YEARS ON THE 90/10 PPPFA 2011, AS AMENDED

A Compulsory briefing session will be held on 7 August 2012 at 11h00 at Block B, Pinmill Farm, 164 Katherine Street, Sandton.

Hard copies of the bid document will be available on **20 July 2012** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. about us/supply chain management/open bids.)

Office Hours: 08:30—16h30 (Monday to Friday).

Contact person: Ms Tebogo Ledwaba, Tel: (011) 566-3241. Fax: (011) 566-3242. E-mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **20 August 2012 and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

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

ICASA reserves the right to cancel or withdraw any item published on this bid.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSa)
CORRECTION NOTICE OF WRONG DATES AS ADVERTISED ON 13 JULY 2012 IN TENDER BULLETIN
TENDER INVITATION FOR BIDDERS TO SUPPLY SANSa WITH TWO (2) DEMODULATORS

TENDER No. SO/008/07/2012

AND

TENDER FOR BIDDERS TO SUPPLY SANSa WITH A SPECTROMETER

TENDER No. SO/009/07/2012

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday, 16 July 2012 NOT 9 July 2012.**

The closing time for receipt of tenders is 11h00 on Friday, **15 August 2012 NOT 10 August 2012.**

AGRICULTURAL RESEARCH COUNCIL (ARC)

CORRECTION NOTICE OF TENDER No. ARC/13/07/12 NOT ARC/12/07/12
AS ADVERTISED ON 13 JULY IN TENDER BULLETIN.

INVITATION TO BID FOR THE ARC-ONDERSTEEPOORT VETERINARY INSTITUTE

AgriSETA

INVITATION TO BID

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. 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

AgriSETA requires the services of suitably qualified and experienced service provider(s) to:

1. Provide Assessor/Moderator Training in the following provinces.

- * Limpopo.
- * Eastern Cape.
- * KwaZulu-Natal.
- * Free State.
- * Gauteng.

Please quote **AS/2011/RFQ/022/Assessor and Moderator Training** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: Compulsory briefing session will be held. Refer to the tender document for time and venues.

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

The closing date for submissions is Friday, 17 August 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.

DITSONG

MUSEUMS OF SOUTH AFRICA

BID No. DMSA 2012/4

DEVELOPMENT OF FILM PRODUCTIONS FOR THE "FOOTPRINTS OF THE PAST" EXHIBITION AT DITSONG:
 NATIONAL MUSEUM OF CULTURAL HISTORY

Compulsory site meeting: 1 August 2012, 10h00, at Ditsong: National Museum of Cultural History, 149 Visagie Street, Pretoria, 0002.

Contact details: Kobus Basson, (012) 000 0010.

Bid documents:	Werner van der Merwe, Tel: (012) 000 0010, e-mail: werner@mitsong.org.za
Closing date:	24 April 2012, 11h00.
Validity:	90 days from closing date.
Cost of bid document:	R50,00 (non refundable). Please note that bid documents will only be sold at the Ditsong Head Office and not at the briefing session.
Please take note of the following:	Bids will be evaluated according to the 90/10 preferential points system.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (i) Quotations must be submitted in sealed envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road and Pietermaritzburg. Tel: (033) 897-3490.
- (vi) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital and original tax clearance certificate must also be submitted regardless of price.

1. SUPPLY: Ultraflex Oesophagael Semi Covered Nitinol Stent with Proximal String Release System, delivery system 16 french, length 12 cm width 23–28 mm accepts 0,038 inch Guidewire, Ref: 1425 (as per specification).

Quantity: 30 units.
 Quotation number: ZNQ 1403/7/12.
 Closing date: 07-08-2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, (033) 897-3490.
 Enquiries regarding specification: Ms Pearl Msomi, (033) 897-3490.

2. SUPPLY: Ultraflex Oesophagael Semi Covered Nitinol Stent with Proximal String Release System. Delivery system 16 french, length 15 cm width 18 m–23 mm accepts 0,038 inch Guidewire Ref: 1836 (as per specification).

Quantity: 30 units.
 Quotation number: ZNQ 1404/7/12.
 Closing date: 07-08-2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, (033) 897-3490.
 Enquiries regarding specification: Ms Pearl Msomi, (033) 897-3490.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998, as amended, to enable its stakeholders to advance the national and global position of the industry for finance, accounting, management consulting and other financial services. Fasset requires the following services:

Requirement 1

The appointment of a service provider for the development of a learnership related to the occupation of tax practitioner. Reference No. FAS/NF/ETQA/TAXLEARNERDEV/CON441.

Requirement 2

The appointment of a service provider for the development of a learnership related to the occupation of financial markets practitioner. Reference No. FAS/NF/ETQA/FINMARKETLEARNERDEV/CON442.

Please quote the relevant reference number in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from Sibongiseni Radebe at sradebe@deloitte.co.za, soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Sibongiseni Radebe at (012) 482-0038.

The closing date for submissions is Friday, 10 August 2012 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Deloitte, Riverwalk Office Park, Block C, 41 Matroosberg Road, Ashlea Gardens x6, Pretoria.

Procurement process is administered by Deloitte.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

REQUEST FOR BIDS

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

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory site meeting
SADPMR 08/2012/13	Supply and delivery of 4x4 bakkie vehicle	Price=80 Equity=20 (Please refer to the BBBEE Equity points allocation table below)	R500,00	14 August 2012 at 11h00	No briefing session
SADPMR 09/2012/13	Rendering of hygiene and sanitary services at SADPMR for period of 24 months	Price=80 Equity=20 (Please refer to the BBBEE Equity Points allocation table below)	R500,00	14 August 2012 at 11h00	24 July 2012 at 11h00. Address: 251 Fox Street, entrance corner Main and Phillips Streets, Doornfontein
SADPMR 10/2012/13	Rendering of security services at SADPMR for 24 months	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	R800,00	14 August 2012 at 11h00	No briefing session

BBBEE EQUITY POINTS ALLOCATION TABLE

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

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

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

General enquiries contact: Siziwe Mabandla or Molatelo Makgamatha.

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

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: Painting and laying of porcelain tiles at MOPD Consultation rooms, patient waiting areas.

Quotation No: ZNQ 791/12/13.

Compulsory site meeting:

Date: 2012-07-25.

Time: 08:00.

Place: Building Workshop (Prince Mshiyeni M. Hospital)

Closing date: 2012-07-30.

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: Demolishing of MOPD consultation rooms, cubicles.

Quotation No: ZNQ 790/12/13.

Compulsory site meeting:

Date: 2012-07-25.

Time: 08:00.

Place: Building Workshop (Prince Mshiyeni M. Hospital)

Closing date: 2012-07-30.

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: Upgrading MOPD duty room.

Quotation No: ZNQ 792/12/13.

Compulsory site meeting:

Date: 2012-07-25.

Time: 08:00.

Place: Building Workshop (Prince Mshiyeni M. Hospital)

Closing date: 2012-07-30.

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: 20 units, suture auto protack, 5 mm.

Quotation No: ZNQ 473/12/13.

Closing date: 2012-07-30.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.

Contact person regarding specification: Mrs Z. Mnguni, Tel. (031) 907-8119.

SUPPLY: 1 Unit, suction irrigation unit.

Quotation No: ZNQ 795/12/13.

Closing date: 2012-07-30.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.

Contact person regarding specification: Mrs Z. Mnguni, Tel. (031) 907-8119.

SUPPLY: 1 Unit, tow tractor (specification comes with bid document).

Quotation No: ZNQ 796/12/13.

Closing date: 2012-07-30.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.

Contact person regarding specification: Mr L.S. Latchminarain, Tel. (031) 907-8450.

SUPPLY:	2000 pkts, virgin plastic, yellow, 90L (pkt/50). 760 x 910 mm (100 micron). No H.D. No recycle, must be L.D.
Quotation No:	ZNQ 56/12/13.
Closing date:	2012-07-30.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8105.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS

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

CALL FOR PROPOSALS:

The CBE wishes to appoint a service provider to carry out the following:

1. Review the disciplinary and appeal procedures of the six councils for the professions, and assess alignment with the principles of administrative fairness as prescribed by the Promotion of the Administrative Justice Act (PAJA) and/or any other relevant legislation.
2. Based on the review, develop a diagnostic report on the findings and submit a report to the CBE.
3. Conduct a benchmarking exercise and develop a Best Practice Model on disciplinary and appeals procedures which could be implemented within the six councils for the professions. The proposed model should include advice on resource requirements (financial and human) for implementation.

Service Providers wishing to submit proposals must obtain the terms of reference and bid documents from the CBE website www.cbe.org.za

All proposals should be submitted in 1 original and two hard copies at the CBE Offices in Pretoria.

Written enquiries:

Supply Chain Management, Mr Apollo Mogotsi, SCM Practitioner, e-mail: apollo@cbe.org.za

Technical: Mr Sihle Mhlangu, Legal and Compliance Officer, e-mail: sihle@cbe.org.za

The closing date and time for submission is Friday, 10 August 2012 at 16h00.

The CBE reserves the right not to appoint.

LEPELLE NORTHERN WATER (LNW)

PROVISION OF SOLAR COVERED PARKING BAYS

BID No. LNW 04/12/13

Bidders are hereby invited from service providers who specializes with solar covered parking bays to provide Lepelle Northern Water with the proposal for such services. Bidders must have CIDB Grading of 2EP or higher.

A compulsory briefing session will be held at **10:00 on the 26th July 2012, Thursday**. Prospective bidders are requested to meet the **Project Manager** on the said date and time at **No 3 Landros Mare in Polokwane**.

All proposals must be sealed and labeled with the bid number, 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 16th of August 2012.

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

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

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011.

NB: •NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

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

(i) Subject to clause, all bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC 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.

* 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.

* The following documents must be submitted together with the proposals:

- (i) Original and Valid Tax Clearance Certificate.
- (ii) Company profile.
- (ii) Certified green bar-coded ID copies of the company shareholders.
- (iv) B-BBBEE certificate.

LEPELLE NORTHERN WATER (LNW)

LEASING OF OFFICE EQUIPMENTS

BID No. 05/12/13 (CANCELLATION OF BID No. LNW 53/11/12)

Bidders are hereby invited for the lease of multifunctional units that include: Supply, maintenance, support and training. The multifunctional units should include printing, scanning, email, faxing and copying.

Bid documents will be available as from the 24th of July 2012, Tuesday, from the offices of Lepelle Northern Water situated at No. 3 Landros Mare in Polokwane at a **non-refundable fee of R345**.

A compulsory briefing session will be held at **10:00 on the 27th July 2012, Friday**. Prospective bidders are requested to meet the **Project Manager** on the said date and time at **No 3 Landros Mare in Polokwane**.

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 17th of August 2012.

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

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

Procurement related enquiries may be directed to **Ms Rose Mulaudzi at (015) 295-1800** and **Technical enquiries** may be directed to **Mr Gerrie Lourens 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, 2011.

NB: •NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

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

- (i) Subject to clause, all bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC 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.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. The project is one of the Gauteng Provincial Government's initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

TENDER No.	TENDER NAME	EVALUATION CRITERIA PPPFA	SITE BRIEFING	CLOSING DATE
SPDC-OPS003-2012	Maintenance to standby diesel generators	80/20	30 July 2012 at 11:00	13 August 2012 at 11:00

Notes:

- (a) All tender documents should be collected and submitted at SPDC (Pty) Ltd, ASP, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- (b) A non-refundable cash payment of R200,00 is payable, for each set of the tender documents.
- (c) Tender documents will be available for collection from the **23 July 2012 at 10:00**. The tender documents can be obtained from the Supply Chain Management Assistant: Katlego Rihlamvu krihlamvu@spdc.co.za
- (d) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number 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) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor.
- (vii) Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health, Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelopes must be used for each quotation.

1. SUPPLY:	Conversion of laundry and testing room to a consultation rooms at Pata Clinic.
Quotation number:	ZNQ 37/12/13.
Closing date:	03-08-2012.
Time:	11h00.
Contact person:	S.B. Mngadi/N.G. Khoza.
Contact No.	(033) 897-1097/897-1096.
2. SUPPLY:	Repairs and renovations to Mothers Lodgers—Embo Clinic.
Quotation number:	ZNQ 183/12/13.
Closing date:	03-08-2012.
Time:	11h00.
Contact person:	S.B. Mngadi/N.G. Khoza.
Contact No.	(033) 897-1097/897-1096.
3. SUPPLY:	New fencing around the clinic and new land at Maguzu Clinic.
Quotation number:	ZNQ 186/12/13.
Closing date:	03-08-2012.
Time:	11h00.
Contact person:	S.B. Mngadi/N.G. Khoza.
Contact No.	(033) 897-1097/897-1096.
4. SUPPLY:	New paving of the driveway at Maguzu Clinic.
Quotation number:	ZNQ 187/12/13.
Closing date:	03-08-2012.
Time:	11h00.
Contact person:	S.B. Mngadi/N.G. Khoza.
Contact No.	(033) 897-1097/897-1096.
Requirements:	CIDB Building/Civil.

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

- i. Quotation must be on the official quotation form, which shall be completed in all respects, and information must be supplied as stipulated in quotation document.
- ii. Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- iii. The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.

- iv. The name and address of the bidder 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. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company.
- vii. Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr S. Jili, Tel: (033) 263-1545 on the day of the site inspection.
- viii. Late tenders will not be accepted. NB: No faxed quotation accepted.
- ix. Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

SERVICE/SUPPLY:	Supply and install tiles at Bruntville CHC as per specification.
Bid number:	ZNQ 08/06/2012/2013.
Site inspection:	01/08/2012 at 11h00 (Bruntville CHC).
Closing date:	23/08/2012 at 11h00.
Contact person:	Mr TR Mchunu—(033) 263-1545/082 662 2919.
SERVICE/SUPPLY:	Supply and install vinyl sheet at Bruntville CHC as per specification
Bid number:	ZNQ 09/06/2012/2013.
Site inspection:	02/08/2012 at 11h00 (Bruntville CHC).
Closing date:	23/08/2012 at 11h00.
Contact person:	Mr TR Mchunu—(033) 263-1545/082 662 2919.

NSFAS (National Student Financial Aid Scheme)

THE NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS) IS A PUBLIC ENTITY ACCOUNTABLE TO THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING. IT PROVIDES FINANCIAL ASSISTANCE TO ELIGIBLE STUDENTS AT PUBLIC UNIVERSITIES AND AT FURTHER EDUCATION AND TRAINING (FET) COLLEGES THROUGHOUT SOUTH AFRICA

TENDER INVITATION

Tenders are hereby invited from suitable and experienced service providers to provide the following services:

TENDER No.	SERVICES DESCRIPTION	FEE
SCMN 15/2012	Appointment of services	R100
SCMN 16/2012	Provision of backup device, management software and technical support	R100

Tender documents will be available as from the 23 July 2012 from the Supply Chain Management Unit, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town. Tender documents are to be ordered in advance from Ms Adams at (021) 763-3200 or SuzanneA@nsfas.org.za

Tenders in sealed envelopes and endorsed "Tender No and Description" must be delivered at the main reception area of the NSFAS Building, 18-20 Court Road, Wynberg, by no later than 11:00 on 10 August 2012, whereafter the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Procurement Management Policy and where the policy is silent, will apply National Treasury Regulations.
 - Interested parties should register on the NSFAS Supplier Database prior to 10 August 2012.
 - Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za
 - NSFAS does not bind itself to accept the lowest tender.
 - Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.
-

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**INVITATION TO TENDER ZNB 1339/12****MANUAL TRAFFIC COUNT ON PROVINCIAL AND DISTRICT ROADS**

Please note that bids are obtainable from the Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisition Section during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

<i>Documents available on:</i>	20 July 2012.
<i>Compulsory clarification date:</i>	25 July 2012.
<i>Venue:</i>	McDonald Theatre.
<i>Time:</i>	10.30 am.
<i>Closing date:</i>	17 August 2012.
<i>Contact person for documents:</i>	Sandile Nkala (033) 355-8975.



AGRICULTURAL RESEARCH COUNCIL

INVITATION TO REGISTER IN THE SUPPLIER DATABASE:

Agricultural Research Council invites suppliers to register in the supplier database especially for the below goods/services.

The database will be closed on 17 August 2012 and will open on 01 November 2012 to 30 November 2012.

Application forms are available on ARC website (www.arc.agric.za) and at a nearby ARC office.

1. Irrigation material, maintenance and designs.
2. Maintenance of glass houses
3. Laboratory designers and infrastructure
4. Nurseries (Plants, trees, rootstock)
5. Pesticides (insecticides, fungicides, herbicides, adjuvants, plant growth regulants, defoliant)
6. Fertilizers (Granulars, flowable fertilizers, Lime, trace elements)
7. Electronic equipment (cameras, GPS, BINOCULARS, LENSES)
8. Compost and potting soil.
9. Hand tools (farm tools, mechanical tools)
10. Office furniture
11. Stationery (office stationery and computer stationery)
12. Seed
13. Tractor repairs and services (Tractor and implements)
14. Motor vehicle repairs and services
15. Consulting Engineers
16. Sand, top soil and crusher rock
17. Construction (Building) of Greenhouses, Tunnels and shade net structures
18. Design, supply, installation and repair of steel structures
19. Erection of orchard trellis systems
20. Land and soil preparation (plant/equipment hire for soil preparation and orchard removal)
21. Catering equipment, caterers and food suppliers
22. Treated wooden poles and stakes
23. Pack houses and fresh fruit suppliers
24. Biological products
25. Glassware
26. Organic products
27. Safety equipment (fire extinguishers, first aid kits, fire blanket)
28. Nursery equipment (planting bags, labels, shade-net, wire, grafting knives)
29. Protective/Safety clothing
30. Farm Fertilizers, Compost, Lime
31. Farm chemicals
32. Construction and repair of buildings

33. Laboratory equipment.
34. Agricultural tools and machinery parts, repair and services
35. Remote earth observation and products
36. Advertising services
37. Printing and design
38. Camping equipment and supplies
39. Cleaning material, supplies and services
40. Computer equipment
41. Diesel, Petrol and oil.
42. Electrical supplies
43. Gas supplies and refills (gas cylinder rentals)
44. Medical equipment
45. Packaging material
46. Electrical contractors.
47. Computer services and repairs
48. Computer software and programmes
49. Computer supplies and consumables
50. Calcium chloride
51. Air conditioners, parts, repairs and services
52. Cold rooms, parts, repairs and services
53. Laboratory chemicals
54. Laboratory consumables and accessories
55. Building supplies and hardware
56. Construction and repair of roads
57. Plant health products, herbicides, pesticides and insecticides.
58. Vehicle spares and tyres
59. Generator sales, repairs and services
60. Irrigation items
61. Buffer pH 4 and pH 7
62. Agricultural equipment and trailers
63. Calcium nitrate
64. Soil and river sand
65. Training services
66. Reservoir or dam construction and testing
67. Bearings
69. Plumbing suppliers
70. Blinds
71. Incinerators
72. Pressure Equipment
73. Boilers
74. Irrigation systems
75. Spares for cold rooms
76. Cattle drinking nodule
77. Laboratory furniture manufacturers
78. Stainless steel
79. Construction and / or maintenance
80. Laboratory furniture suppliers
81. Steel suppliers
82. Door catchers for cold room
83. Mouse drinking / feeding nipple
84. Tyres
85. Cryo-storage boxes
86. Pharmaceutical products e.g. medicine
87. Upholstery
88. Chromatography-grade solvents
89. Pest Control and Fumigation
90. Truck repairs and maintenance

91. 12880 uS/CM conductivity calibration solution
92. Acetone
93. Ammonium Sulphate CP
94. Analyst 50 LT
95. Boric acid
96. Dormex (Cyanamide 520g/l)
97. EDTA
98. Electrolyte Crisolyt KCL 3M +AgCl 250ml Flask
99. Erase 25 Liter
100. Ethanol/Alcohol 99.9%
101. Fenamiphos + Rugby
102. Formaldehyde AR (H.CHO : 30.03)
103. Glucose
104. GoTaq DNA polymerase
105. Iodine Crystals 1:126.91 (Assay 99.5%)
106. Lyticase
107. Magnesium nitrate
108. Magnesium sulphate
109. Magnesium Sulphate Hepta CP
110. Maxy clear PCR tubes (PAXGPCR -02-L-C)
111. Mono ammonium phosphate
112. Mono potassium phosphate
113. Omnispor
114. Peat Moss, Polystyrene (4-6kg/sak)
115. Phenol
116. Polyfeed
117. Potassium bicarbonate
118. POTASSIUM CHLORATE AR 500G (5kg)
119. Potassium chloride
120. Potassium Iodide AR (KI 166.00 -ASSAY 99.5%)
121. Potassium nitrate
122. Potassium sulphate
123. Potassium carbonate
124. Potassium Permanganate AR (KMnO₄ -ASSAY 99.00%)
125. RAS 84
126. SnowBright sodium hypochlorite 3.5%
127. Sodium chloride (coarse salt)
128. Sodium Hydroxide Pellets AR (NaOH: 40.00 ASSAY 97%)
129. Specialized chemicals and biochemicals
130. Sulphuric Acid
131. SYBR Fast Mastermix (2x) Universal (DLAPKK4602)
134. SYBR Fast Mastermix (2x) Universal DKAPKK4601
135. Tris
136. Tube boilproof dr cap 2ml
137. SPE columns
138. Hexane Fraction
139. Acetic acid Glacial 98%
140. Sulfuric acid 95-99%
141. Trichloroacetic acid
142. 2-Thiobarbituric acid reagent for sorbic acid
143. Chloroform
144. 2-Propanol
145. Diethyl ether
146. DL-dithiothreitol
147. o-phosphoric acid 85%
148. m-phosphoric acid ~ 65%
149. L-ascorbic acid

- 150.Reduced glutathione
- 151.Polyvinylpyrrolidone
- 152.Stigmasterol
- 153.Boron trifluoride methanol solution
- 154.Methyl heptadecanoate standard for GC
- 155.DNA primers
- 156.Methanol $\geq 99.9\%$
- 157.Chromatography consumables
- 158.Absorbant Cotton wool
- 159.Aluminium foil (heavy duty)
- 160.Autoclave bags
- 161.Autoclave lab tape different colour
- 162.Autoclave tape
163. Baling twine
164. Biolab Agar bacteriological
- 165.Biolab potato dextrose agar (PDA)
- 166.Bioline PCR kits and reagents
- 167.Black nursery bags
- 168.Bolts and nuts
- 169.Cellulose acetate filters (0.22 μm ; 0.45 μm)
- 170.Cellulose acetate syringe filters (0.22 μm ; 0.45 μm)
- 171.Centrifuges tubes (disposable)
- 172.Clear plastic bags
- 173.Cryo racks
- 174.Cryo-storage boxes
- 175.Czapex Dox agar
- 176.Difco Nutrient Agar (NA)
- 177.DNA molecular markers
- 178.Eppendorf Gilson Tips (blue, white, yellow)
- 179.Eppendorf tubes (1.5 mL; 2 mL)
- 180.Fluorescent Labelled primers
- 181.General consumables
- 182.IDT Primers
- 183.Jut Tou
- 184.KAPA DNA isolation kits
- 185.KAPA PCR kits and reagents
- 186.Laboratory Filter Paper
- 187.Laboratory Filter Paper
- 188.Latex Gloves (powder free)
- 189.Malt Extract Agar
- 190.masking tape
- 191.Microplates
- 192.Microtube racks
- 193.Microtube storage boxes
- 194.MO BIO DNA Kits
- 195.Oatmeal Agar
- 196.Oxoid Yeast Extract
- 197.Parafilm
- 198.PCR tubes
- 199.Petri dishes (90 or 65 mm)
- 200.Plastic bags
- 201.Plastic sample bottles (100ml, 250ml, 375ml)
- 202.Plastrip grafting strips
- 203.Potato Dextrose Agar
- 204.Potting soil
- 205.Promega PCR kits and reagents
- 206.Protein electrophoresis reagents

207. Qiagen DNA and Gel Purification kits
208. Qiagen DNA and RNA Isolation kits and reagents
209. Qiagen multiplex PCR kit
210. Qiagen PCR tubes
211. qPCR kits and reagents
212. Reaction tubes (disposable)
213. Rooting hormone
214. Sand
215. Scalpel blades
216. Specialized Enzymes for molecular biology
217. Supertherm PCR reagents
218. syringe filters (0.22 μm ; 0.45 μm)
219. syringe filters (0.22 μm ; 0.45 μm)
220. Syringes (disposable)
221. Syringes (disposable)
222. Takara PCR kits and reagents
223. Thermal Paper
224. Water purification consumables
225. White pot labels
226. Pipette Pasteur Unplugged(glass)150mm
227. Measuring cylinder
228. Schotte bottles
229. Erlenmeyer flasks
230. Glass beakers
231. Chromatography vials (glass)
232. Storage vials (glass)
233. Laboratory Glassware
234. Syringes (glass)
235. Test tubes (15 & 18 mm)
236. Capillary tubes
237. ZR Soil Microbe DNA Kit (50 Preps)
238. DNA dual-labelled probe YP 256/Primers
239. Fruit carton L/B generic 76 mm
240. Fruit carton L/B generic 82 mm
250. Fruit carton L/B generic 76mm
251. Foam sheets 3mm
252. Foam sheets for crates 15mm
253. Shrivel sheets 600x700x20mic
254. Stone fruit pulp racks no 13
255. Stone fruit pulp racks no 15
256. Stone fruit pulp racks no 17
257. Stone fruit pulp racks no 18
258. Stone fruit pulp racks no 20
259. Stone fruit pulp racks no 23
260. Stone fruit pulp racks no 25
261. Stone fruit pulp racks no 28
262. Stone fruit pulp racks no 30
263. Stone fruit pulp racks no 33
264. Stone fruit pulp racks no 36
265. Stone fruit pulp racks no 42
266. Stone fruit pulp racks no 45
267. Corrugated top sheet 4.5 kg white
268. Aligal CO2
269. Cold storage evaluation of table grapes
270. DNA extraction and DNA Fingerprinting
271. Leaf analyses Standard
272. Preparation of Innoculation of root-knot nematodes

- 273.Scoring and dissection of roots infected with rootknot nematodes
- 274.Soil Nematode analysis
- 275.Soil, Leaf and Fruit Analysis
- 276.Wine analysis
- 277.Autoclave - Service
- 278.Laminar flow hood - Service
- 279.centrifuge - Service
- 280.Incubator - Service
- 281.Rotary Vacuum Pump - Service
- 282.Microscope - Service
- 283.Weighing Scales - Service
- 284.Ultra Freezers - Maintenance/service
- 285.Irrigation equipment
- 286.Building material
- 287.Apples and pears: pre and optimum
- 288.Grapes
- 289.Organic grapes
- 290.Harvesting shears
- 291.Loppers
- 292.Pruning saws
- 293.Pruning shears
- 294.Spanners etc.
- 295.Trelliclips
- 296.Laboratory Equipment
- 297.Machinery and Farming Equipment
- 298.Office equipment

**MSELENI HOSPITAL**

PO Sibhayi, 3967

Tel.: 035 574 1004, Fax.: 035 574 1003

Email: themba.maphumulo@kznhealth.gov.za

www.kznhealth.gov.za/mselenihospital.htm

DEPARTMENT OF HEALTH**DIRECTORATE: MSELENI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU 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 quotation document.
2. Quotation must be submitted in a sealed envelope.
3. The envelope must be addressed to Mseleni Hospital , Quotation Evaluation Committee P O , Sibhayi, 3967 together with the quotation number and closing date.
4. The name and the address of the quotation company must be endorsed on the back of the envelope.
5. All department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr. N. V. Msane telephonically (Stores Section) 035 574 1004 Ext.201.
8. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Mandatory requirements for tenders , company registration with the relevant CIDB grading.

SUPPLY	: Renovation of house no. 29,
Quotation no.	: ZNQ H 168/12/13
Compulsory Site Meeting	: 02/08/2012
Time	: 10H00
Venue	: Mseleni Hospital (Recreation Hall)
Closing Date	: 17 August 2012
Enquiries regarding specification	: Mr. N. T. Mahlobo

SUPPLY : 66 X Boxes of swabs gauze 100mmx100mm non
sterile 8ply (PKT of 100) (CTN of 50)
Quotation no. : ZNQ H 169/12/13
Collection of Documents : 02/08/2012
Venue : Mseleni Hospital (Stores)
Closing Date : 17 August 2012
Enquiries : Mr. N.V. Msane

SUPPLY : Pest control services for Mseleni Hospital residence,
wards and sections for 12 months
Quotation no. : ZNQ H 170/12/13
Compulsory Site Meeting : 02/08/2012
Time : 10H00
Venue : Mseleni Hospital (Recreation Hall)
Closing Date : 17 August 2012
Enquiries regarding specification : Ms T. W. kubheka

SUPPLY : 75 X Laundry powder soap 25KG SABS approved
Quotation no. : ZNQ H 172/12/13
Collection of Documents : 02/08/2012
Venue : Mseleni Hospital (Stores)
Closing Date : 16 August 2012
Enquiries : Mr. N.V. Msane

SUPPLY : 10X Oxygen headbox for neonates
Quotation no. : ZNQ H 128/12/13
Collection of Documents : 02/08/2012
Venue : Mseleni Hospital (Stores)
Closing Date : 17 August 2012
Enquiries : Mr. N.V. Msane

SUPPLY : 08X infusion pump syringe
Quotation no. : ZNQ H 272/12/13
Collection of Documents : 02/08/2012
Venue : Mseleni Hospital (Stores)
Closing Date : 17 August 2012
Enquiries : Mr. N.V. Msane

SUPPLY : 02X Defibrillator with adult and paediatric electric pads
Quotation no. : ZNQ H 185/12/13
Collection of Documents : 02/08/2012
Venue : Mseleni Hospital (Stores)
Closing Date : 17 August 2012
Enquiries : Mr. N.V. Msane

SUPPLY : 03X Pulse oxymeter with two paediatric probes
Quotation no. : ZNQ H 187/12/13
Collection of Documents : 02/08/2012
Venue : Mseleni Hospital (Stores)
Closing Date : 17 August 2012
Enquiries : Mr. N.V. Msane

SUPPLY : 60X X-ray films blue
Quotation no. : ZNQ H 138/12/13
Collection of Documents : 02/08/2012
Venue : Mseleni Hospital (Stores)
Closing Date : 17 August 2012
Enquiries : Mr. N.V. Msane

SUPPLY : 6x Ivac pumps
Quotation no. : ZNQ H 1190/12/13
Collection of Documents : 02/08/2012
Venue : Mseleni Hospital (Stores)
Closing Date : 17 August 2012
Enquiries : Mr. N.V. Msane

Thank you
N. V. Msane
.....
Supply Management Officer

SANBI (South African National Biodiversity)

1. INVITATION TO ALL SUPPLIERS SEEKING REGISTRATION AS AN APPROVED SUPPLIER ON THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE'S SUPPLIERS DATABASE

NB: Please complete an official registration form from the website www.sanbi.org.za to assist us in updating our database according to legislation. It is imperative that suppliers read the application document carefully, complete it in full and sign it. Please fax the completed registration form to: (012) 843-5209. *For attention:* The Supplier Database Administrator: Procurement Office or alternative post it to: 2. Cussonia Avenue, Brummeria, Pretoria, 0001 OR Private Bag X101, Pretoria, 0001. *For Attention:* The Supplier Database Administrator: Procurement Office.

Required at: South African National Biodiversity Institute, Pretoria.

Due on: 11:00. Closing date: 31 August 2012.

Enquiries: Ms Mamphago Molewa, Tel. (012) 843-5254/35. E-mail: M.Molewa@sanbi.org.za (office hours: 08:00 to 16:00).

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 BBBEE 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 will only be available at the SCM Office, Greytown Hospital.

SUPPLY: Sphygmomanometers electronic NIBP Monitor.
 Quotation number: ZNQ 23/06/2012.
 Closing date: 7 August 2012.
 Time: 11:00.
 Contact person: Mr M. Sikhakhane—(033) 413-9431.

SUPPLY: Sterilisation unit steam table top basic, basic steam autoclave 24ℓ fully automatic.
 Quotation number: ZNQ 27/06/2012.
 Closing date: 7 August 2012.
 Time: 11:00.
 Contact person: Mr M. Sikhakhane—(033) 413-9431.

SUPPLY: Original Infusomat FMS Line 250 cm with needle free "Y" site sterile.
 Quotation number: ZNQ 12/04/2012.
 Closing date: 7 August 2012.
 Time: 11:00.
 Contact person: Mr M. Sikhakhane—(033) 413-9431.

SUPPLY: Painting materials.
 Quotation number: ZNQ 01/06/2012.
 Closing date: 7 August 2012.
 Time: 11:00.
 Contact person: Mr M. Sikhakhane—(033) 413-9431.

SUPPLY:	Pulse oximeter stand alone non-invasive. Re-usable spO2 Sensor-adult & neonatal.
Quotation number:	ZNQ 20/06/2012.
Closing date:	7 August 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane—(033) 413-9431.
SUPPLY:	Pulse oximeter for infant probes.
Quotation number:	ZNQ 21/06/2012.
Closing date:	7 August 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane—(033) 413-9431.
SUPPLY:	Sphygmomanometer Electronic Hospital grade with optional temperature measure.
Quotation number:	ZNQ 24/06/2012.
Closing date:	7 August 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane—(033) 413-9431.
SUPPLY:	Verification of qualifications.
Quotation number:	ZNQ 25/05/2012.
Closing date:	7 August 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane—(033) 413-9484.

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE**

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT NUMBER	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
					WEIGHTING % AS PER BBBEE ACT			
1	AIDC T02/2012	LPG Minibus Taxi Conversion Project	AIDC/NAN001/1213	Nana Network Enterprise (Pty) Ltd	8%	R1 004 955,00	9 months	31st March 2013

NB: The above information is published on AIDC website in compliance with the National Treasury Instruction note on enhancing compliance, monitoring & improving transparency and accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).

For more information please contact the AIDC SCM at (012) 564-5300.

DEPARTMENT OF HEALTH: CHRIS HANI BARA HOSPITAL

TENDER No.	DEPARTMENT	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	PREFERENCE CLAIMED
GT/GDH/037/2011	Health	The supply, installation, commissioning and maintenance of four integrated endoscopic systems for the gastro enterology units at Chris Hani Bara Hospital	TECMED Africa (Pty) Ltd	Total price R14 887 615,59	09/07/2012	96 months for outright purchase

TRANSVERSAL

TENDER No.	DEPARTMENT	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/048/2011	Transversal	Supply and delivery of dairy products	—Khumhold Wholesale Foods —Nigel Dairies CC —Kondelelane Distributors	R4 498 111,15 R33 061 602,03 R5 751 557,49	2012/07/01	2 years

FASSET (SETA FOR FINANCE ACCOUNTING, MANAGEMENT CONSULTING AND OTHER FINANCIAL SERVICES)

CONTRACT No.	NAMES(S) OF THE SUCCESSFUL BIDDER(S)	CONTRACT PRICE	ESTIMATED COMPLETION DATE	BRAND NAMES
FAS/MM/MC/CSS/CON390	BMI Techknowledge Group (Pty) Ltd	R330 000,00 (incl. VAT) for the 1st year	31 March 2016	Not applicable

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNB 2505/11 T	Supply of guardrails and fittings	<i>Awarded to:</i> * BS Steel Masibande Construction & Projects • Grezet Trading Enterprise • Sphiwokuhle Trading • Blue Crane Projects • Banks Civils Contractors • Mentis Sales (Pty) Ltd

DEPARTMENT OF HEALTH: KWAZULU-NATAL: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
84/12/13	50 cases x surgical mask technol fluid shield PFR 95 (N95 particulate filter respirator regulator size model n:46727	Multisurge CC
83/12/13	Supply and spray in the Hospital buildings every four weeks as per specification	Goratwamang Project

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HEALTH TECHNOLOGY SERVICES

No.	ZNQ No.	DESCRIPTION	BIDDER AWARDED	AMOUNT
1	67.2012/13-H	Supply & delivery of (135) Height measuring device-standing position not for wall mounting	Delta Surgical SA	R118 915,45
2	64.2012/13-H	Supply & delivery of 10 (ten) Manikin micro premmie for skills training	Survival Technology	R28 785,00
3	53.2012/13-H	Supply & delivery of 13 (thirteen) Diaphanoscope for Transillumination	Duromed CC	R192 660,00
4	69.2012/13-H	Supply & delivery of 30 (thirty) infant airway management trainer	Kotsedi Medcal CC	R51 300,00
5	70.2012/13-H	Supply & delivery seven portable skills trainer for Infant Advanced Life Support (ALS) Training with Heart Simulation	Survival Technology	R170 053,80
6	65.2012/13-H	Supply & delivery of 20 (twenty) Infant Resuscitator Manikin with Sikkls Trainer	Survival Technology	R158 140,00
7	68.2012/13-H	Supply & delivery of 72 Infant Measuring Device—Lying position	Delta Surgical SA	R196 515,12

DEPARTMENT OF HEALTH: KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	COMPANY
ZNQ 09/2012	Ice Bricks	Bafazi Business Corporation

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

QUOTATION	SUPPLY	COMPANY NAME
ZNQCG56/12 GAZ	10 units of recliner dialysis chairs	Bioclin Solutions
ZNQLS195/12 GAZ	300 000 units of plastic bags clear 50 x 30 x 30 mic virgin plastic	P.J. Plastics (Jayendra Sewpal)
ZNQZG1078/12 GAZ	10 units of plastic clean linen trolleys	Leading Logistics Planning

DEPARTMENT OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNB 2701/12 T	Supply of grader blades	Awarded to: Barloworld Equipment

DEPARTMENT OF HEALTH: KWAZULU-NATAL: TONGAAT COMMUNITY HEALTH CENTRE

BID No.	AWARDED CONTRACTOR/SUPPLIER
ZNQ 57/2012	Ligitprops
ZNQ 59/2012	Amalelo (Pty) Ltd
ZNQ 60/2012	Tae Marketing and Event Management

Contact person: T.O. Maphumulo or Sithembiso Zondi. Tel. No. (032) 944-5054. Fax No. (032) 945-1210.
E-mail: Lindiwe.magwaza@kznhealth.gov.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNQ 06/12/13	Cannular vennex or jelco all sizes (contract for 6 months)	Ethimed Healthcare
ZNQ 15/12/13	Suture (vicryl) all sizes (contract for 6 months)	Johnson & Johnson Medical
ZNQ 16/12/13	Conforming bandages all sizes (contract for 6 months)	BSN Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CEZA DISTRICT HOSPITAL (CORRECTIONS OF AWARDS OF QUOTATIONS)

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ5083/11-12	Vaccine Fridge Esidakeni Clinic	Ingolela Trading CC
ZNQ5080/11-12	Vaccine Fridge Gateway Clinic	Ingolela Trading CC
ZNQ5086/11-12	Vaccine Fridge Idlebe Clinic	Ingolela Trading CC
ZNQ5084/11-12	Vaccine Fridge Magagadolo Clinic	Iziko Medical & Surgial
ZNQ5085/11-12	Vaccine Fridge Stedham Clinic	Ingolela Trading CC
ZNQ5082/11-12	Vaccine Fridge Esizana Clinic	Ingolela Trading CC
ZNQ5081/11-12	Vaccine Fridge Ezimfabeni Clinic	Ingolela Trading CC

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

QUOTATION No.	SUPPLY	AWARD
ZNQ: 880/5/12	Supply & construct of six offices, 1st Floor (Anaesthesia Dept.)	3DM Constructors
ZNQ: 885/5/12	Absorbable Haemostat Regenerated Oxidized	Dinaledi Medical
ZNQ: OE 482/5/12	Oak Melamine desk 32 mm with 22 mm end Panels with 4 draw desk	Style Crafty

DEPARTMENT OF HEALTH KWAZULU-NATAL: EDENDALE HOSPITAL

ZNB No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 83/12/11	Supply and delivery of fibre glass trays, engraved EDH x 360 units	Hotel Requisties	R80 028,00
ZNB 142/4/12	Alterna Ostomy Bag 2490 x 100 boxes	Coloplast	R51 635,16
ZNB 123/03/12	Orthopaedic swabs gauze 100 x 100 x 8 ply 145 pkts	Usizo Investments	R41 970,25
ZNB 76/11/11	Supply and delivery of metal carts x 8 units	Hotel Requisites	R157 776,00
ZNB 135/03/11	Lawm mower 4 wheel petrol x 15 units	Labomama	R41 760,00
ZNB 117/03/11	Disposable skin stapler x 480 units	Multisurge	R103 420,00
ZNB 119/3/12	Disposable skin staple remover x 800 boxes	BSN Medical	R32 616,70
ZNB 141/04/12	Nurses shoes x 169 pairs	Zithande Healthcare	R26 972,40
ZNB 84/12/11	Supply of insulated meal delivery system x 320 units	Hotel Requisites	R196 992,00
ZNB 143/04/12	Nanocrystalline silver technology 20 x 40 cm x 30 boxes	Icembe Medical	R95 746,32
ZNB 113/03/11	Thermovent T Ref: 100/575/015 x 2 500 units	Progress Medical	R105 450,00

SOUTH AFRICAN POLICE SERVICE

BID No.	Description	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19-1-9-1-87TD(11)	Supply and delivery of portable X-ray Systems to the SAPS Forensic Science Laboratory, Bomb Disposal Unit	Pretoria	Bid closed on: 2012-04-17	Awarded to: ECM Technologies (Pty) Ltd. Bid amount (VAT incl): R2 985 933,60
19-1-9-1-85TD(11)	Supply and delivery of Battery Powered Portable Video Scopes to the SAPS Forensic Science Laboratory, Bomb Disposal Unit	Pretoria	Bid closed on: 2012-04-17	Awarded to: VIP Technologies (Pty) Ltd. Bid amount (VAT incl): R5 842 500,00
19-1-9-1-84TD(11)	Supply and delivery of self contained breathing apparatuses to the SAPS Forensic Science Laboratory, Bomb Disposal Unit	Pretoria	Bid closed on: 2012-04-17	Awarded to: Drager SA (Pty) Ltd. Bid amount (VAT incl): R1 955 100,00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ C04/2012/2013	Supply and install burglar proofing at Thembalesizwe Clinic	Season's Find 550CC, t/a Anthony's Welding Works	R133 089,30	83
ZNQ C09/2012/2013	To supply and install rails and self lined curtains at Bhomela Clinic	M B Curtains	R31 640,87	0

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

Quotation No.	SUPPLY	CONTRACTOR
ZNQ. 611/2012	Fresh fruit and vegetables	John Bulls Fresh Produce
ZNQ. 325/2012	Frozen peas and mixed vegetables	Sibemunye Trading
ZNQ. 204/2012	Battered hake	Thekwini Catering
ZNQ. 202/2012	Mutton and mince	Medina Meats
ZNQ. 201/2012	Bread sliced and bagged	Sibemunye Trading
ZNQ.203/2012	Milk and milk products	Sibemunye Trading
ZNQ. 205/2012	Chicken and processed items	Labomama Co Op

SITA (STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD)

B. Notification of bid award:		
RFB Number	Description	Name of successful bidder
RFB 853/2011	Procurement of an electronic E-mail archiving solution for Department of Trade and Industry (DTI)	Faranani IT Services (Pty) Ltd

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: RESULTS OF TENDER INVITATION—JUNE 2012

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S175/11	Grabouw: Kathleen Murray Primary School	Power Construction J/V Regular Building Construction	R27 575 804,27

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST ANDREWS HOSPITAL

Quotation No.	SUPPLY	COMPANY NAME
ZNQ:268/12/13	Refuse bags plastic (clear)	Insingizi Trd.
ZNQ:266/12/13	Traction Unit	Audio Medi Hi-Tech

SIMON'S TOWN PROCUREMENT SERVICE CENTRE**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 2 JULY 2012**

SERV. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1	SPSC/B/055/2012	1. Silo One Products CC 2. Tuscany Manufacturers 3. Bathopele Traders 4. Como Electrical & Commodities
2	SPSC/B/056/2012	1. Fieldswear 2. Sirdicks 3. Invuyani Safety

SERV. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
3	SPSC/B/057/2012	<ol style="list-style-type: none"> 1. Astro Paints 2. Asorka Trade Suppliers 3. Muruku Suppliers 4. Larisa Trading Enterprise 5. Cape 24 Industrial Supplies 6. Siyavuya Hygiene & Maintenance 7. Maverick Trading 170 CC 8. Beclo Trading 9. Butsane Trading 10. Southern Ambition 366 11. Como Electrical & Commodities 12. Silo One Products 13. Ithuba Paints 14. Leslie's Gifts 15. Modise Wa Iketsetsa 16. Shine The Way 951 17. Olympia International 18. Into Yokhe Trading 19. Cape 24 Industrial 20. Bathopele Traders 21. Alex & Son CC 22. Western Cape Stationers 23. Misty Marine Supplies
4.	SPSC/B/058/2012	<ol style="list-style-type: none"> 1. Asorka Trade Suppliers 2. Southern Ambition 366 CC 3. Muruku Supplies 4. Siyavuya Hygiene & Maintenance 5. Cape 24 Industrial Supplies 6. Nozie Enterprise 7. PNN Ship Supplier & Logistics 8. Silo One Products 9. Como Electrical & Commodities 10. Leslie's Gifts 11. Break Even 1280 12. A-Z Supplies 13. TTreznique Tours 14. TTANC Trading 15. Cape 24 Industrial Suppliers 16. Misty Marine Supplies 17. Masiqhame Trading 139 18. Western Cape Stationers
5.	SPSC/B/059/2012	<ol style="list-style-type: none"> 1. Southern Ambition 366 CC 2. Muruku Supplies 3. Siyavuya Hygiene & Maintenance 4. Nozie Enterprises 5. PNN Ship Supplier & Logistics 6. Silo One Products 7. Como Electrical & Commodities 8. Leslie's Gifts 9. Break Even 1280 10. TTANC Trading 11. Western Cape Stationers 12. A-Z Supplies 13. Cape 24 Industrial Supplies 14. Ttreznique Tours 15. Masiqhame Trading 139 16. Misty Marine Supplies
6.	SPSC/B/060/2012	1. Metal Badge.
7.	SPSC/B/061/2012	1. Metal Badge.
8.	SPSC/B/062/2012	1. Metal Badge.
9.	SPSC/B/063/2012	1. The Badge Company
10.	SPSC/B/064/2012	1. Metal Badge & Button
11.	SPSC/B/065/2012	1. Stepahead Military Headwear
12.	SPSC/B/066/2012	NO RESPONSES
13.	SPSC/B/067/2012	1. Stepahead Military Headwear
14.	SPSC/B/068/2012	1. The Badge Company

SERV. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
15.	SPSC/B/069/2012	1. The Badge Company

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

BANKING SECTOR EDUCATION AND TRAINING AUTHORITY – BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	BBBEE CONTRIBUTORY STATUS POINTS ALLOCATED	COMPLETION OF CONTRACT
BS/2012/RFB 188	Provision of travel services	Travel With Flair (Pty) Ltd	R400 000,00	5	31st March 2016

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
H 12/005	Gemsbok, Twee Rivieren and Rietfontein Ports of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation	Elzabad Consumables Supplies CC
H 12/010	Boesmansnek, Ongeluksnek and Ramatselitso's gate Ports of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation	Superway Construction (Pty) Ltd
H 12/007	Makhaleng Bridge, Telle Bridge and Sepapushek Ports of Entry: BCOC: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation	Superway Construction (Pty) Ltd

DEPARTMENT: RURAL DEVELOPMENT & LAND REFORM

No.	BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
1	SS-KZN 7/1/6/3 (358) 3P	Procurement of a Professional Civil Engineering for the design and construction monitoring of the proposed Nsuze irrigation Scheme in Nkandla: KwaZulu-Natal	Jeffares & Green (Pty) Ltd	R2 339 445,30

NOTE: The Department of Rural Development and Land Reform has the right to appoint a service provider for more than one project.

DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	AWARDED TO	TOTAL VALUE	TOTAL POINTS
ZNQ 87/012/013	Distribution of condoms	Fikakuqala Trading	R12 000,00	80 points

KWAZULU-NATAL DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

RE-AWARDING OF TENDER

QUOTATIONS No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 05/2012-2013	Hygiene service for Benedictine Hospital Clinics and residences (one year contract)	Steigner Hygiene

THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	BID AWARDED TO	BID CEILING AMOUNT
VA 49/381	For the appointment of a service provider to develop the Department's Housing Co-operative Policy	Alison Wilson Social Housing Consultant, Cresta	R540 360,00 (VAT included)
VA 49/386	For the appointment of in-house travel agency to render service to the department in respect of travel, accommodation, events management and conference for the period of 2 (two years) commencing from 1st June 2012 to 31st May 2014	BCD Travel, Johannesburg	—
VA 49/383	TOR for the determination of the development cost of residential stands and the design of and determination of the construction cost of various house typologies that will be financed through Government's National Housing Programme	ACG CC, Westhoven	R872 237,00 (VAT included)

KWAZULU-NATAL DEPARTMENT OF HEALTH: SISONKE HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 02/2012-13	Metal condocans	29-06-2012	Zamo Contractors	R99 750,00	83.00
ZNQ 49/2012-13	Printing of MRD-TB Guidelines	29-06-2012	Inyosi Printers	R 9 068,70	83.00
ZNQ 48/2012-13	Printing of CDC Guidelines	29-06-2012	Inyosi Printers	R20 411,70	83.00

LEGAL AID SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED
01/2012	System development provision of photocopier solution	Bytes Technologies	Total: 9 points

WITHDRAWN: DEPARTMENT OF HEALTH: ETHEKWINI

ADVERTISED DATE	BULLETIN REF No.	QUOTATION No.	SERVICE/- SUPPLY	SITE
09/03/2012	2717	779/11/11-12	Maternity Case Record	MCWH
09/03/2012	2717	488/11/11-12	Supply of fibreglass, industrial fans	Kwa Ndengezi
09/03/2012	217	549/09/11-12	Minor works	Umnini Clinic

DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNB 1336/11 T	Enterprise architecture services for Department of Transport KwaZulu-Natal	Dimension Data
ZNT 3132/11 T	Construction of Mzimayi River Pedestrian Bridge	Nomandla Roads and Civils CC
ZNP 0020/12 T	Business continuity and information technology disaster recovery	Deloitte

DEPARTMENT OF HIGHER EDUCATION AND TRAINING, 123 SCHOEMAN STREET, PRETORIA, 0001

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE/PREFERENCE: POINTS CLAIMED	CONTRACT PRICE
DHET 007	Appointment of a service provider to supply and deliver newspapers to the Department of Higher Education and Training for a period of one year	Thathuso Projects CC	HDI: 4 Women: 0.9	• Various newspapers
DHET 010	Request for proposal to manage funds for the Human Resources Development Council of South Africa (HRDCSA) on behalf of the National Skills Funds for a period of one year	Centre for Education Policy Development (CEPD)	0	Management fee of 6,00%
DHET 014	Request for proposal to manage funds for the Human and Social Science Project (HSS) on behalf of the Department of Higher Education and Training	Centre for Education Policy Development (CEPD)	0	Management fee of 7,5%

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNP 0023/12 T	Appointment of Consultant for the Expanded Public Works Programme Technical Support	Naidu Consulting/Vela VKE JV

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

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00569 W	Etsheni Primary School: Repairs and renovations	1.0	Sonny Buchaya Contractors	R6 200 000,00	15 months

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00095 W	Mkhazeni Primary School: 7 new classrooms, 1 administration block, 3 multi-purpose rooms, 1 computer room, 1 library and renovation of existing classrooms	4.00	Moreteng Investments (Pty) Ltd	R13 650 700,00	14 months
ZNT 2332 W	Department of Agriculture: Pietermaritzburg: Hire of office accommodation: 3 932 m ² of assignable space (30% non-assignable), 100 secure undercover parking and 10 open bays	8.00	Raywood's Business Enterprises CC	R16 627 409,59	36 months

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ESTCOURT DISTRICT HOSPITAL

ZNQ No.	DESCRIPTION	CONTRACTOR
ZNQ: 331 of 2012/13	Painting of OPD/casualty and painting of all cupboards and installation of doors in passage. <i>Enquiries:</i> B.B. Zimeme, Tel. 036 342 7197	JRS Construction
ZNQ: 400 OF 2012/13	Building of new oxygen cage. <i>Enquiries:</i> B.B. Zimeme, Tel. 036 342 7197	Busi B390 Trading CC

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	CONTRACTOR
ZNTL01746 W	Newcastle: Newcastle Hospital: Replacement of seven lifts. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Kone Elevators South Africa (Pty) Ltd

KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 004/1213	Physical Planning (Marquees)	World Focus 123 CC

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDER
ZNT 19 DEDT 12/13	Appointment of a service provider for the supply, delivery and installation of office furniture for KZN Liquor Authority	Regency Office Furniture

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	BIDDER	PRICE
SANBI: IT126/2012	Appointed of an Outsourced Services Provider for IT Services for the South African National Biodiversity Institute	Deloitte Consultancy (Pty) Ltd	R13 974 120,00
SANBI: F121/2012	Appointment of a service provider to render travel management services to the South African National Biodiversity Institute	Wings Naledi Travel	No pricing

NATIONAL DEPARTMENT OF PUBLIC WORKS IN NELSPRUIT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
NST11/22	Rendering of security services NDPW Nelspruit R/O for period of 12 months	Funulwazi Security Services	R529 138,11
NST11/25	Replacement of kitchen equipment at SANDF Military Sub Base Nelspruit	Khula Ntlemo Projects jv	R1 066 276,20
NST11/29	Bethal/Volksrust DCS: Implementation of emergency backup power supply	Vino Building & Multi Projects	R1 738 118,00
NST11/30	Witbank/Middelburg DCS: Implementation of emergency backup power supply	Diesel Innovations Pty Ltd	R3 115 537,00
NST11/31	Lydenburg, Piet Retief, Belfast & Carolina DCS: Implementation of emergency backup power supply	Abrams Electrical JV Xongiwe Trading	R2 164 488,00
NST11/36	Barberton DCS: Implementation of emergency backup power supply	Thulatsepo General Trading	R2 879 694,39
NST11/35	KwaMhlanga/Tweefontein SAPS: Completion of Police Station	Khazamula Construction	R13 310 924,57

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL (Cancellation of award)**

Quotations No. **ZNQ 05/2012-2013**
Item described: Hygiene service for Benedictine Hospital
Contractor: Steigner Hygiene

KWAZULU-NATAL: OFFICE OF THE PREMIER

Bid No. **KZNB 1 P/2011/12**
Service: Appointment of a Project Management Company for the National Skills Strategic funded project to the KwaZulu-Natal Office of the Premier

SOUTH AFRICAN POLICE SERVICE

Tender No. **19/1/9/1/65TS(11)**
Description Printing, supply and delivery of SAPS External Newspaper for a period of three (3) years
Required at Corporate Communication
Due at 11:00 The tender has been cancelled

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

Quotation **CG199/12 GAZ**
Supply Wound dressing Comfeel 10 x 10 cm or equivalent
Quantity 300 boxes.
Quotation **CG200/12 GAZ**
Supply Wound dressing Comfeel 9 x 14 cm or equivalent
Quantity 200 boxes
Quotation **CG193/12 GAZ**
Supply Wound dressing Allevyn 10 x 10 cm or equivalent
Quantity 150 boxes
Quotation **CG194/12 GAZ**
Supply Wound dressing Allevyn 17.5 x 17.5 cm or equivalent
Quantity 200 boxes
Quotation **CG163/12 GAZ**
Supply Swabs disp. sterile taped 370 x 450 m x 4 ply
Quantity 1 year contract

WESTERN CAPE GOVERNMENT: EDUCATION

Bid No. **B/WCED 2026/12**
Description *Service:* Provision of Marking Centres, including accommodation and catering for markers of the 2012 November/December National Certificate Examinations and ABET Level 4 Examinations as well as the February/March 2013 Supplementary Examinations and the June/July 2013 Senior Certificate Examinations

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

ZNQ 725/12/13
 400 units x 3, gown, surgeons
ZNQ 1950/11/12
 1 unit, tow tractor, 3 wheeler

DEPARTMENT OF HEALTH: KWAZULU-NATAL: EDENDALE HOSPITAL

ZNB No. **ZNB 48/07/11**
Description Supply two way bucket system x 95 units
ZNB No. **ZNB 91/02/11**
Description Stainless steel perforated wide litter bins with funnel lid x 100 units

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MURCHISON HOSPITAL

Quotation No. **ZNQ H241/2012/2013**
Service To supply and deliver 2 x Aspirators—Electric High Vacuum Suction Pump Specification: H.T.S. No. M3 (Mechanical) UMDNS: 10208
Supplier Infinity Industrial Supplies
Price R21 313,44
Total points scored 81.58

DEPARTMENT OF TRANSPORT & PUBLIC WORKS

Tender No. **R/MT 208/2012**

DEPARTMENT OF TRANSPORT

<i>Bid No.</i>	DOT/23/2011/ITP
<i>Description</i>	Appointment of a service provider to conduct a study on the status of regional transport infrastructure in South Africa.
<i>Contact person bid administration:</i>	Mr L Mashile/Ms S. Motaung, Tel. (012) 309-3429/3923
<i>Required at</i>	Pretoria
<i>Bid No.</i>	DOT/21/2011/ITP
<i>Description</i>	Appointment of a service provider to conduct a study on the Harmonisation of Road Transport standards in the SADC Region.
<i>Contact person bid administration:</i>	Mr L Mashile/Ms S. Motaung, Tel. (012) 309-3429/3923
<i>Required at</i>	Pretoria

DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREYTOWN HOSPITAL

<i>ZNQ No.</i>	04/03/2012
<i>Description</i>	Repairs and renovations to OPD shelter.
<i>ZNQ No.</i>	27/01/2012
<i>Description</i>	Supply and installation of Directional of Signage.

DEPARTMENT OF COMMUNICATIONS

<i>BID No.</i>	DOC/18/2011/12/PNC
<i>Description</i>	Appointment of a service provider to assist the DOC to develop a 5 to 10 year foresight and planning report on the information society in South Africa
<i>Required at</i>	Department of Communications Pretoria

SPORTS, ART, CULTURE AND RECREATION

<i>Tender No.</i>	GT/GDSACR/115/2011
<i>Description</i>	Telephone Management System
<i>Department</i>	Sports, Art, Culture and Recreation
<i>Tender No.</i>	GT/GDSACR/116/2011
<i>Description</i>	Cleaning services
<i>Department</i>	Sports, Art, Culture and Recreation

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

<i>Bid No.</i>	PSH 10/1213
<i>Supply/service:</i>	Swabs, taped X-Ray Detectable (x3 000 packets)
<i>Closing date</i>	21/5/2012
<i>Contact person</i>	Miss: W.K. Mbanjwa. Tel. 039 688 6242. E-mail: sibongile.zulu@kznhealth.gov.za
<i>Bid No.</i>	PSH 8/1213
<i>Supply/service:</i>	Chromic Catgut Absorbable 0/1 (x250 boxes)
<i>Closing date</i>	21/5/2012
<i>Contact person</i>	Miss: W.K. Mbanjwa. Tel. 039 688 6242. E-mail: sibongile.zulu@kznhealth.gov.za
<i>Bid No.</i>	PSH 10/1213
<i>Supply/service:</i>	Swabs Gauze Absorbent Sterile (x3000 packets)
<i>Closing date</i>	21/5/2012
<i>Contact person</i>	Miss W.K. Mbanjwa, Tel. 039 688 6242. E-mail: sibongile.zulu@kznhealth.gov.za
<i>Bid No.</i>	PSH 2/1213
<i>Supply/service:</i>	Triage Training for Nursing and Medical Officers
<i>Closing date</i>	21/5/2012
<i>Contact person</i>	Miss W.K. Mbanjwa, Tel. 039 688 6242. E-mail: sibongile.zulu@kznhealth.gov.za
<i>Bid No.</i>	PSH 28/1213
<i>Supply/service:</i>	Triage Training for Nursing and Medical Officers
<i>Closing date</i>	30/06/2012
<i>Contact person</i>	Miss W.K. Mbanjwa, Tel. 039 688 6242. E-mail: sibongile.zulu@kznhealth.gov.za

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (Vermeulen Street), (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (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 Madiba (Vermeulen) Street (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets], Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Vermeulen Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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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
-
- 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

29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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) 320-2682/2894

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

71 National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: Ms M. Hitge/P. van Aarde/Mr V. Mkhwanazi
Tel. (012) 421-1355/1314/1579, or 1360/1307/1446,
1592 and 1360/(012) 421-1314/1579,
Fax: (012) 421-1438

Office hours: 07:30–16:00
Mondays to Fridays

95 Department of Water Affairs, Azmo Place, 49 General Joubert Street, Polokwane, 0699; or Private Bag X9506, Polokwane, 0700.

Enquiries: Ms Rosa Molepo, Tel. (015) 290-1352

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

95A Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, Pretoria, 0002.

Enquiries: Ms Thembeke Hlazo, Tel: (012) 336-7066
Nicodemus Sekgothe, Tel: (012) 336-7418
Mrs Isabella Marumo Tel: (012) 336-6976
Ms Maggie Naicker, Tel: (012) 336-6897
Fax No. (012) 325-6111

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

95B Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: Mr Tshimangadzo Nethathe, Tel: (012) 336-7063
Mr Khomotjo Kaaka, Tel: (012) 336-7378
Mr Thokozani Mkhonza, Tel: (012) 336-7695
Ms Mathonsi, Ursula, Tel: (012) 336-7378.
Fax No. (012) 325-6111

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

95C Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 175 Schoeman Street, cnr Schoeman & Bosman Streets, Zwamanzini Building, Ground Floor, Pretoria, 0002.

Enquiries: Mr Tshimangadzo Nethathe, Tel: (012) 336-7063
Mr Khomotjo Kaaka, Tel: (012) 336-8366
Mr Thokozani Mkhonza, Tel: (012) 336-7695
Ms Mathonsi, Ursula, Tel: (012) 336-8366.
Fax No. (012) 325-6111

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

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head: Bid Management: Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.

Note: All prospective bidders must request bid documents by fax to be posted only.

Enquiries: Ms J. Kola
Tel: (012) 841-7679, Fax: (012) 841-7089

Office hours: 08:00–12:30 and 13:30–15:30
Mondays to Fridays

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax

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

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

113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: See tender description

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

254 The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.

Enquiries: J. R. Steyn/A. C. M. Muller
Tel. (013) 693-8318/(013) 693-8304

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

265 Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo
Tel: (021) 483-2086, Fax: (021) 483-4657

Office hours: 08:00–12:30 and 13:30–15:00
Mondays to Fridays

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488

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

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

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

349 Western Cape Government: Provincial 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

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax: (021) 787-5134

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

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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads (Room 0006), Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001; tenders available from CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, OR the dti WEBSITE: www.thedti.gov.za
- Enquiries:** E. Dennis, Tel: (012) 394-5539
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250,
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Mamphago Molewa
Tel. (012) 843-5254/35, Fax. (012) 843-5209
E-mail: M.Molewa@sanbi.org.za
- Office hours:** 8:00–16:00
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:** Johan van Wyk
Tel: (021) 483-4393, Fax: (021) 483-2530 or
086 662 4789
- Office hours:** 07:00–13:00 and 13:30–15:30
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.
- Enquiries:** Ms L. Moses, Tel: (021) 483-7575/483-8586
Fax: 086 664 4713
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 664** Department of Public Works, Office 32, Phase 1, Site 810, Albert Lithuli Street, Unit 3, Mmabatho, 2745; or at the Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays

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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Enquiries: *Bidding enquiries:* Mr H. Mabelebele
Tel: (012) 481-4263
Technical enquiries: Sharon Shakung/ATU Simwanga
Tel: (012) 481-4211/481-4325
[www.nrf.ac.za/call for tenders.php](http://www.nrf.ac.za/call_for_tenders.php)
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- 797** Department of Communications, Room 324, Block F, 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: Winnie Mphahlela
Tel: (012) 427-8594, Fax (012) 427-8514
E-mail: winnie@doc.gov.za
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
Enquiries: Mr A. Dalais/Ms M. Reddy
Tel: (033) 264-9500, Fax: (033) 342-1991/3904
Office hours: 07:30–16:30
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: Manda van Heerden,
Tel: (031) 469-8300, Fax: (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za
Office hours:
-

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

GOVERNMENT TENDER BULLETIN 2012

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

29 March, Thursday, for the issue of Thursday **5 April 2012**
4 April, Wednesday, for the issue of Friday **13 April 2012**
19 April, Thursday, for the issue of Thursday **26 April 2012**
25 April, Wednesday, for the issue of Friday **4 May 2012**
2 August, Thursday, for the issue of Friday **10 August 2012**
20 September, Thursday, for the issue of Friday **28 September 2012**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2011:	9 December 2011 (for bids closing the week of 20 January 2012, advertisements to reach Government Printers on 2 December 2011)
Last closing date of bids for 2011:	15 December 2011 (advertised on 11 November 2011 and the advertisement must reach Government Printer on 4 November 2011)
First advertisement date for 2011:	13 January 2012 (Advertisements to reach Government Printers on 2 December 2011)
First closing date of bids for 2011:	20 January 2011

NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 22 DECEMBER 2011 AND WILL RE-OPEN ON 3 JANUARY 2012.

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

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Cape Town Branch: Tel: (021) 465-7531

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