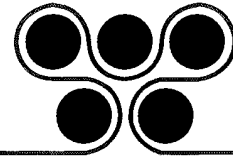


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Government Printing Works



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 Madiba Street (corner of Thabo Sehume and Madiba 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 Madiba Street (Ground Floor), behind ABSA Bank, (corner of Thabo Sehume and Madiba 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 Madiba 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 Madiba 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:

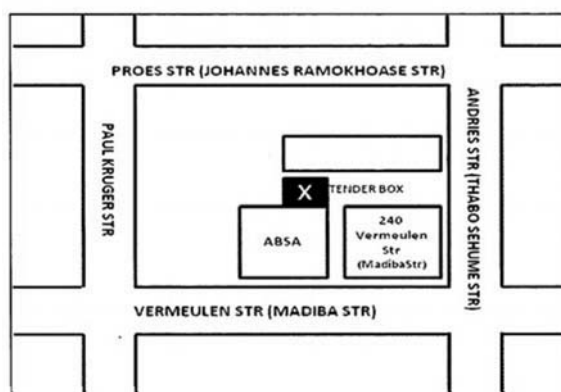
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 Madiba Street (Ground Floor),
behind ABSA Bank,
(corner Thabo Sehume and Madiba 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 101 | |

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|---|---|-----------|------------|-----|-----|
| Supply and delivery of tactical boots for Emergency Support Team (EST) | Department of Correctional Services (Witbank Correctional Centre) | HO 5/2012 | 2012-09-17 | 184 | 184 |
| Supply and delivery of uniform for Emergency Support Teams (EST): (Black golf shirt and black wind breaker with embroidery) | Department of Correctional Services (Various Correctional Centres Nationally) | HO 6/2012 | 2012-09-17 | 184 | 184 |

SUPPLIES: GENERAL

| | | | | | |
|--|---|---------------------|------------|-----|-----|
| Supply and delivery of point-of-lay hens to various Correctional Centres for a period 1 January 2013 to 31 December 2014 | Department of Correctional Services (Various Correctional Centres Nationally) | DCS 8/1/2012 | 2012-09-17 | 184 | 184 |
| Supply and delivery of self inking fingerprint pads. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Muthula & Ms Jacobeth Kola | SAPS: on a once-off basis | 19/1/9/1/41 TD (12) | 2012-09-18 | 110 | 110 |
| Supply and delivery of flags. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Muthula & Ms Jacobeth Kola | SAPS: for a period of one (01) year | 19/1/9/10 TD (12) | 2012-09-18 | 110 | 110 |
| Supply and delivery of flexible handcuffs. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Muthula & Ms Jacobeth Kola | SAPS: for a period of two (02) years | 19/1/9/11 TD (12) | 2012-09-18 | 110 | 110 |
| Supply and delivery of barrier tapes to the SAPS | SAPS: Miscellaneous Stores | 19/1/9/1/15 TD(12) | 2012-09-18 | 110 | 110 |
| Supply of socks, SA Navy, quarter hose without plush, 65% wool and 35% nylon composition; SAN White as per SAN 125. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2). (Qty 5 000 pr). Validity days: 90 days | Goodwood | SPSC-B-088-2012 | 2012-09-10 | 360 | 360 |
| Supply of socks, SA Navy, half hose w/o plush, 65% wool and 35% nylon composition; JET Black as per SAN 056. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2). (Qty 5 000 pr). Validity days: 90 days | Goodwood | SPSC-B-089-2012 | 2012-09-10 | 360 | 360 |
| Supply of SA Navy, Unitard T-back Style, Jet Black as per SAN 109. Various sizes this requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2). (Qty 800 ea). Validity days: 90 days | Goodwood | SPSC-B-090-2012 | 2012-09-10 | 360 | 360 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|--|--------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| Supply of raincoat, man's, SA Navy, outer Matl: Nylon coated fabric; Avion Blue, single breasted style as per SAN 023. Various sizes this requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2). (Qty 2 200 ea). Validity days: 90 days | Goodwood | SPSC-B-091-2012 | 2012-09-10 | 360 | 360 |
| Supply of jacket, man's, SA Navy, Submariner's, leather, black, slide fastener as per SAN 128. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2). (Qty 20 ea). Validity days: 90 days | Goodwood | SPSC-B-092-2012 | 2012-09-10 | 360 | 360 |
| Supply of lubricating oil, engine, SAE 30;—15 DEG C pour point; 12 MG Koh/G TBN; for super high performance Marine Diesel Engines; 208 liters. This requirements will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1). (Qty 16 ea). Validity days: 90 days | Goodwood | SPSC-B-093-2012 | 2012-09-10 | 360 | 360 |
| Supply of watch, wrist, men and women Luminox, Quartz Movement. Od Dial, Stainless Steel PVD PLTD Case Matl, 200 m/600FT/20ATM water resistance as per specification. This requirements will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1). (Qty 150 ea). Validity days: 90 days | Goodwood | SPSC-B-094-2012 | 2012-09-10 | 360 | 360 |
| Supply of coveralls, utility, SA Navy, one piece jump suit style, fire retardent, long sleeves, Retro-Reflective tape sewn around each sleeve and leg, Oxford Blue as per SAN 137. Various sizes this requirements will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1). (Qty 5 000 ea). Validity days: 90 days | Goodwood | SPSC-B-095-2012 | 2012-09-10 | 360 | 360 |
| Supply of Insignia, Branch of Service, SA Navy, Basic without Crest and Advanced with Crest, Blue and White, Sew-on attachment as per SAN 174. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2). (Qty 3 450 ea). Validity days: 90 days | Goodwood | SPSC-B-096-2012 | 2012-09-10 | 360 | 360 |
| Supply of Insignia, Branch of Service, SA Navy, Basic without Crest and Advanced with Crest, Gold Embossed on Black, sew on attachment as per SAN 173. This requirements will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2). (Qty 1 300 ea). Validity days: 90 days | Goodwood | SPSC-B-097-2012 | 2012-09-10 | 360 | 360 |
| Bid R/M 17/2012A: Supply and delivery of: Two (2) Grader: Drawn towbar (Tandem) 2 600 kg—according to Specification G.15/3. Note: Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00 | Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville—South | R/M 17/2012A | 2012-08-31 | 723 | 723 |
| Bid R/M 16/2012A: Supply and delivery of: One (1) Mech. Horse: All: 51-80t—According to Specification T.103/2. Note: Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00 | Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South | R/M 16/2012A | 2012-08-31 | 723 | 723 |
| Terms and reference: Supply, installation of Commissioning of furniture of the new GCIS Head Office Building. Briefing session to be held on 28 August 2012. Time: 10:00–11:30. Venue: GCIS, Midtown Building , Madiba (Vermeulen) Street. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria | G.C.I.S. | GCIS 005-2012/2013 | 2012-09-07 | 20 | 20 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|--|---------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| Supply and delivery of 8 x four wheel drive tractor loader back-hoes (TLBs). Non refundable deposit of R100,00 to obtain the documents. Notice of 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 on 7 December 2011. <i>For technical information:</i> Mr John Baker, (012) 336-8445 | H/O | W 0506-WTE | 2012-09-06 | 95 | 95 |
| Supply and delivery of three (3) construction motor grader to construction. A non-refundable deposit of R100,00 to obtain the document. Notice of 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 on 7 December 2011. <i>For technical information:</i> Mr JD Baker, Tel. (012) 336-8445 A. Denner, Tel. (012) 366-8622 | Construction | W 0597-WTE | 2012-09-06 | 95 | 95 |
| Supply and delivery of concrete additives to the De Hoop Dam in the Limpopo Province. A non-refundable deposit of R100,00 to obtain the document. Notice of 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 on 7 December 2011. <i>For technical information:</i> Mr JD Baker, Tel. (012) 336-8445 A. Denner, Tel. (012) 366-8622 | Construction | W 0531-WTE | 2012-09-06 | 95 | 95 |
| Supply and delivery of two (2) 135 KW Crawler Tractors to constructon. A non-refundable deposit of R100,00 to obtain the document. Notice of 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 on 7 December 2011. <i>For technical information:</i> Mr Santin Mkhonto, (012) 336-8445. Aletta Denner (012) 366-8622 | Construction | W 0598-WTE | 2012-09-06 | 95 | 95 |
| Supply and delivery of valves for the Taung Bulk Water Supply Scheme. Notice of 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 on 7 December 2011. <i>For technical information:</i> Mr J.D. Baker, (012) 336-8445. A. Denner (012) 366-8622 | Construction | W 0607-WTE | 2012-09-06 | 95 | 95 |
| Supply and delivery of 5 (five) ton Semi Rought Terrain 4 x 2 forklift required by the Department of Defence Director Joint Operational Support. <i>For technical information please contact:</i> Warrant Officer J.E. Hubbard or Mr Welthagen during office hours at (012) 312-2018/1256 or (084) 504 1119. 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. | Department of Defence, South Africa Air Force Base Waterkloof, Hans Strydom Drive, Centurion, Pretoria | CPSC/B/Q M/029/2012 | 2012-09-17 | 371 | 371 |

SUPPLIES: MEDICAL

| | | | | | |
|---|---|--------------|------------|-----|-----|
| Supply, delivery, installation, demonstration and commissioning of infusion pumps and syringe drivers for use in Mitchell's Plain Hospital. | Department of Health: Western Cape Government | WCDOH 343/12 | 2012-09-14 | 519 | 519 |
|---|---|--------------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|--|-----------------|-------------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>Supply, delivery, installation, demonstration and commissioning of antepartum fetal heart and uterine activity monitors for use in Mitchell's Plain Hospital.</p> <p>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.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. No. (021) 483-8993, Facsimile (021) 483-2530 or e-mail to facsimile 086 212 1939</p> | | WCDOH 345/12 | | | |
| <p>Supply, delivery, installation, demonstration and commissioning of procedure and examination lamps for use in Mitchell's Plain Hospital.</p> <p>NB: A compulsory site meeting will be held at Mitchell's Plain Hospital, AZ Berman Drive entrance on Friday, 31 August 2012 @ 11h00. For enquiries please contact Mr Q Vaughan (021) 370-5022 or Mr H Radyn (021) 918-1583. Please note that no bid documents will be available at the site meeting.</p> <p>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.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. No. (021) 483-8993, Facsimile (021) 483-2530 or e-mail to facsimile 086 212 1939</p> | Department of Health: Western Cape Government | WCDOH 342/12 | 2012-09-14 | 519 | 519 |
| <p>Bid No. WCDOH 349/12MPH—Supply, delivery, installation, demonstration and commissioning of two (2) Black and white, and two (2) colour doppler ultrasound units for Department of Health: Western Cape Government for use at the New Mitchell's Plain Hospital.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with fully company and contact details to dtong@pgwc.gov.za</p> | Department of Health: Western Cape Provincial Government | WCDOH 349/12MPH | 2012-09-14 Friday | 519A | 519A |
| <p>Bid No. WCDOH 347/12MPH—Supply, delivery, installation, demonstration and commissioning of a complete video endoscopy system including 2 x gastroscopes and 1 x colonoscope for use in Mitchell's Plain Hospital.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account.</p> <p>(Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with fully company and contact details to dtong@pgwc.gov.za</p> | Department of Health: Western Cape Provincial Government | WCDOH 347/12MPH | 2012-09-14 Friday | 519A | 519A |
| <p>Bid No. WCDOH 350/12MPH—Supply, delivery, installation, demonstration and commissioning of 45 (fourty five) X integrated diagnostic systems, 22 pan optic diagnostic sets (Mobile), 68 wall mounted sphygmometers and 70 thermometers: Western Cape Government for use at the New Mitchells Plain Hospital.</p> | Department of Health: Western Cape Provincial Government | WCDOH 350/12MPH | 2012-09-14 Friday | 519A | 519A |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|---------------------------|--------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's Account. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097. Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss D Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with fully company and contact details to dineo.tong@pgwc.gov.za</p> | | | | | |
| <p>Supply, delivery, installation, demonstration and commissioning of 15 intensive care cribs for use in Mitchell's Plain Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X Vabaza, Tel. (021) 483-8718, Facsimile (021) 483-2530 or e-mail xola.vabaza@westerncape.gov.za</p> | Mitchell's Plain Hospital | WCDOH 346/12 | 2012-09-14 | 519B | 519B |
| <p>Supply, delivery, installation, demonstration and commissioning of ventilators for use in Mitchell's Plain Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X Vabaza, Tel. (021) 483-8718, Facsimile (021) 483-2530 or e-mail xola.vabaza@westerncape.gov.za</p> | Mitchell's Plain Hospital | WCDOH 334/12 | 2012-09-14 | 519B | 519B |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|--|-----|------------|------------|----|----|
| <p>The advert dated the 3rd August 2012 was erroneously published in the <i>Government Tender Bulletin</i>. This bid was advertised on the 29th June 2012 and closed on the 2nd August 2012 Provisioning of bulk printing, packaging and mailing/postage service to revenue management. <i>For technical information:</i> Mr Fhatuwani Legong, (012) 336-6021</p> | H/O | W 0596-WTE | 2012-09-06 | 95 | 95 |
|--|-----|------------|------------|----|----|

SERVICES: BUILDING

| | | | | | |
|---|-----------------------------|---------|------------|---|---|
| <p><i>Service description:</i> Upgrade of finance satellite office. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10. 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. A compulsory site inspection on the 28/08/2012 at 11h00. Prospective tenderers to meet at De Aar 97 Ammo Depot. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> MS G Aysen, (053) 838-5221. <i>General enquiries:</i> Mr Motlhala, (053) 838-5242</p> | De Aar SANDF: 97 Ammo Depot | CW41/12 | 2012-09-19 | 7 | 7 |
|---|-----------------------------|---------|------------|---|---|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|----------------|-------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p><i>Service description:</i> Installation of facilities for people with disabilities at Building 405.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB 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>A compulsory site inspection on the 29/08/2012 at 10h30. Prospective tenderers to meet at Lohattha SANDF.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> MS G Aysen, (053) 838-5221. <i>General enquiries:</i> Mr Mothala, (053) 838-5242</p> | Lohattha SANDF | CW40/12 | 2012-09-19 | 7 | 7 |
| <p><i>Service description:</i> Installation of facilities for people with disabilities at Building T13.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB 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>A compulsory site inspection on the 29/08/2012 at 10h30. Prospective tenderers to meet at Lohattha SANDF.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> MS G Aysen, (053) 838-5221. <i>General enquiries:</i> Mr Mothala, (053) 838-5242</p> | Lohattha SANDF | CW39/12 | 2012-09-19 | 7 | 7 |
| <p><i>Service description:</i> C.T.: Parliament Precinct: 120 Plein Street, Ministry of Public Enterprise (16th Floor) and Ministry of Police (9th Floor): Refurbishment work (please note that the compulsory site meeting has been moved to 23/08/2012).</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or select tender value range select class of construction works* 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>A compulsory site meeting for CPT 1014/12 is on the 23rd of August 2012. Venue is 120 Plein Street, Cape Town – Front entrance (ID to be produced for entry). Time is 10:30.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S Hobongwana, (021) 402-2077. <i>General enquiries:</i> Mr E Williams, (021) 402-2196</p> | Cape Town | CPT 1014/12 | 2012-08-29 | 3 | 3 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|----------------|------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| Repairs and renovations; Dysselford Community Health Centre: Oudtshoorn. Designated grading: 3 GB or higher. <i>Technical information:</i> Ms J Nethengwe—(044) 805-8700 A non-refundable deposit of R100,00 per set is payable | Eden | G05/12 | 2012-09-19 | 349 | 349 |
| Upgrade to nature trail between the Point and Sterksloop; Robberg Nature Reserve: Plettenberg Bay. A compulsory clarification meeting will be held on Tuesday, 4 September 2012 @ 12h00 at Robberg Nature Reserve. Designated grading: 2 GB or higher. <i>Technical information:</i> Mr R Cyster—(021) 483-3589. A non-refundable deposit of R50,00 per set is payable. | Eden | G20/12 | 2012-09-19 | 349 | 349 |
| Amendment: Please note change in CIDB Grading, meeting and closing date. New bulk store and ambulance station; Robertson Hospital: Robertson. Designated grading: 6 GB or higher. A compulsory clarification meeting will be held on Wednesday, 22 August 2012 @ 11h00 at the main parking area, Robertson Hospital. <i>Technical information:</i> Mr M. Schulenberg—(021) 483-5819. A non-refundable deposit of R100,00 per set is payable. | Cape Winelands | S122/12 | 2012-09-12 | 300 | 352 |

SERVICES: CIVIL

| | | | | | |
|---|--------------|----------|------------|-----|-----|
| Contract No. C 837.03. Drilling, blasting and crushing of cuttings for Main Road 582 between km 64, 00 and km 74, 12. <i>Compulsory briefing meeting: Date:</i> 29 August 2012. <i>Time:</i> 11:00. <i>Venue:</i> North and South Motel, Prince Albert Road. <i>Technical information:</i> Mr A November, Tel. (021) 912-3141. Designated CIDB Grading: 6 CE, or higher. Non-refundable deposit: R400,00 | Western Cape | C 837.03 | 2012-09-14 | 265 | 265 |
|---|--------------|----------|------------|-----|-----|

SERVICES: ELECTRICAL

| | | | | | |
|---|----------------|---------|------------|-----|-----|
| Amendment: Please note the inclusion of the CIDB grading 4 EP. Servicing of 11 kv Switchgear and High Mast Lighting; Tygerberg Hospital: Parow. Designated grading: 4 EB/4 EP or higher. Compulsory clarification meeting will be held on Tuesday, 7 August 2012 @ 11h00 at the Boiler House entrance, Tygerberg Hospital, Parow. <i>Technical information:</i> Mr M. Abrahams—083 641 5080. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S119/12 | 2012-08-22 | 300 | 352 |
| Repairs and renovations to solar installations including mechanical; Mackelneuk, Allermorgens, Vaughnville and Kleinspreefontein, Anysberg Nature Reserve: Ladismith. Designated grading: 2 EB or higher. <i>Technical information:</i> Mr M. Manyel—082 887 7815. A non-refundable deposit of R50,00 per set is payable | Eden | G19/12 | 2012-09-19 | 349 | 349 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|--|------------------|------------|-----|-----|
| Amendment: Rendering of cleaning/hygiene services at the Department of Defence South Africa Navy Headquarters Building for a period of one year. A compulsory site meeting will be held on the 22nd August 2012 at 11h00. The venue will be at Department of Defence Navy Headquarters, 224 Visagie Street, Pretoria. For technical information please contact Major S. Gwadiso during office hours at (012) 339-5107. For completion of bid documents please contact Private E. Mabelane at (012) 684-2450 or Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre | Department of Defence Navy Headquarters Building | CPSC/BG/227/2012 | 2012-09-10 | 371 | 371 |
|--|--|------------------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--------------|-------------------|--------------------------|------------------------------------|------------------|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------------------|---|-----------------|----------|------------|----|----|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> Pretoria: Provision and maintenance of hygiene services at the Union Buildings for 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 04/09/2012 at 10h00. Prospective bidders/tenderers to meet at the Department of Public Works, 251 Skinner Street, AVN Building, Ground Floor, Board Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project leader/Property Manager's name: Lerato Choane, Tel. (012) 310-5018. Cell: 079 877 5147</i></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 | Union Buildings | PT12/095 | 2012-09-18 | 63 | 63 |
| Price | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number and points | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B-BBEE status level of contributor | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-complaint contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of a service provider to render a standard cleaning service for the Department of Science and Technology, for a period of three (3) years.</p> <p><i>Briefing session: 30 August 2012</i></p> | Department of Science and Technology | DST1/2012 | 2012-09-14 | 353 | 353 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of a service provider to provide guarding and armed response services for two (2) years period.</p> <p>Compulsory info session: 28 August 2012 @ 10h00, Shop 368, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto.</p> <p><i>Bid enquiries contact:</i> Lorraine/Fikile, Tel. (012) 336-1126/1216</p> <p><i>Technical enquiries contact:</i> Eric Mphahlele, Tel: (012) 336-1395, Nicodemus Ntsimane, Tel: (012) 336-1287</p> | Shop 368, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto | DPSA005/2012 | 2012-09-07 | 829 | 829 | | | | | | | | | | | | | | | | | | | | | | | | |

SERVICES: GENERAL

| | | | | | |
|--|--|-----------------------------------|------------|-----|-----|
| <p>Painting/repairs etc exterior of main kitchen and Ward 4A.</p> <p><i>Compulsory site meeting:</i> 2012/08/23 at 11.00—Meeting to held at Maintenance Department—Supervisor's Office.</p> <p><i>Enquiries regarding specifications:</i> Mr Richard O'Brien or Mr Richard Khubeka at (036) 342-7093/342-7082.</p> <p><i>Enquiries:</i> Mr K. Misrilal, (036) 342-7075</p> | Department of Health: KZN: Estcourt Hospital | ZNQ No. mk wd 4a 700 of 2012/2013 | 2012-08-30 | 931 | 931 |
| <p>Supply install commission on one unit only GSI 61 Type Clinical Diagnostic Audiometer as per Hts spec. E70 electronics.</p> <p><i>Enquiries regarding specification:</i> Messrs Nokuhanya Mbongwa or Mrs Saloshna Naidoo, at (036) 342-7162.</p> <p><i>Enquiries:</i> Mr K. Misrilal, (036) 342-7075</p> | Department of Health: KZN: Estcourt Hospital | ZNQ No. Audio 701 of 2012/2013 | 2012-08-30 | 931 | 931 |
| <p>CCMA National Travel, Accommodation, Conferencing, Venue and Car Hire.</p> <p>Compulsory briefing session on 29 August 2012 at 10h00 in the Main Boardroom, 28 Harrison Street, Johannesburg.</p> <p>Bidding documents available at R100,00 per set</p> | National | CCMA-HO42-07/08/2012 | 2012-09-20 | 506 | 506 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | |
|--|----------------|----------------------|--------------------------|--------------------------|-------------------------|-----------|------------|----|-----------------|----|-----------|----|---------------------|----|--------------------|----|----------------|---------|------------|-----|-----|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | | | | | | | |
| <p>CCMA Medical Scheme. Requests for proposals are invited from registered open medical schemes to provide healthcare and associated benefits for a period of thirty six (36) months for the employees of the Commission for Conciliation, Mediation & Arbitration ("CCMA").</p> <p>The medical schemes selected must be able to provide a diverse range of plan options and comprehensive benefits for the employees of the CCMA. The selected medical schemes must be registered and be in full compliance with the requirements of the Medical Scheme's Act (Act 131 of 1998). Short listed suppliers will be required to do a presentation. Compulsory briefing session on 30 August 2012 at 10h00 in the Main Boardroom, 28 Harrison Street, Johannesburg. Bidding documents available at R100,00 per set</p> | National | CCMA-HO43-07/08/2012 | 2012-09-20 | 506 | 506 | | | | | | | | | | | | | | | | |
| <p>CCMA full maintenance leases for pool vehicles. Requests for proposals are invited to provide the CCMA with full maintenance leased vehicles for a period of five (5) years.</p> <p>—Make: 1.3 engine capacity —Airbags —Power steering —Air conditioning —Preferred Petrol —Km per month: 2,000 —Registered —Use of vehicles: Business —Delivery Dates: 1 November 2012. —CCMA standardize on Toyota Corolla —Delivery addresses: To be confirmed at compulsory briefing</p> <p>Compulsory briefing session on 31 August 2012 at 10h00 in the Main Boardroom, 28 Harrison Street, Johannesburg. Bidding documents available at R100,00 per set</p> | National | CCMA-HO44-07/08/2012 | 2012-09-21 | 506 | 506 | | | | | | | | | | | | | | | | |
| <p>Maintenance of HVAC and other mechanical related repairs in the CDB; Cape Town.</p> <p>Compulsory clarification meeting will be held on 6 September 2012 @ 08h00 at 9 Dorop Street, 7th Floor, Room 730. Designated grading: 4 ME or higher.</p> <p><i>Technical information:</i> Mr P. Geddes—(021) 483-5088.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <table border="0"> <tr> <td>FUNCTIONALITY:</td> <td>100</td> </tr> <tr> <td>Experience and standing:</td> <td>15</td> </tr> <tr> <td>Capability:</td> <td>15</td> </tr> <tr> <td>Resources:</td> <td>20</td> </tr> <tr> <td>Subcontractors:</td> <td>10</td> </tr> <tr> <td>Approach:</td> <td>30</td> </tr> <tr> <td>General Compliance:</td> <td>10</td> </tr> <tr> <td>MINIMUM THRESHOLD:</td> <td>60</td> </tr> </table> | FUNCTIONALITY: | 100 | Experience and standing: | 15 | Capability: | 15 | Resources: | 20 | Subcontractors: | 10 | Approach: | 30 | General Compliance: | 10 | MINIMUM THRESHOLD: | 60 | Cape Metropole | S006/12 | 2012-09-19 | 300 | 352 |
| FUNCTIONALITY: | 100 | | | | | | | | | | | | | | | | | | | | |
| Experience and standing: | 15 | | | | | | | | | | | | | | | | | | | | |
| Capability: | 15 | | | | | | | | | | | | | | | | | | | | |
| Resources: | 20 | | | | | | | | | | | | | | | | | | | | |
| Subcontractors: | 10 | | | | | | | | | | | | | | | | | | | | |
| Approach: | 30 | | | | | | | | | | | | | | | | | | | | |
| General Compliance: | 10 | | | | | | | | | | | | | | | | | | | | |
| MINIMUM THRESHOLD: | 60 | | | | | | | | | | | | | | | | | | | | |
| <p>Lease of a portion of the ground floor in extent of 33 m² for the purpose of operating a kiosk; Victoria Hospital; Plumstead.</p> <p><i>Technical information:</i> Ms J. Van Rensburg—(021) 483-6250</p> | Cape Metropole | OPM025/12 | 2012-09-21 | 300 | 352 | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> National Department of Public Works invites Tenders for DoJ: Westonaria Magistrate Court: DRM: Engineering Services: Replacement and Upgrade.</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> | Price | 90 | Number of points | 10 | Johannesburg | JHB.12/10 | 2012-09-19 | 6 | 6 | | | | | | | | | | | | |
| Price | 90 | | | | | | | | | | | | | | | | | | | | |
| Number of points | 10 | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------------|------------------|-------------------|--------------------------|------------------------------------|------------------|------------|----|---|---|---|---|---|---|---|---|---|---|---------------------------|---|---|---|---------------------------|---|--------------|-----------|------------|---|---|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 29 August 2012 at 11:00. Prospective bidders/tenderers to meet at Westonaria Magistrate Court, President Steyn Str. CIDB-4 CE OR 3 CE PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project leader/ Property Manager's name: Mr Sam Khumalo—082 411 1250. Tel. No. (011) 713-6263</p> | 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 | | | | | | | | | |
| B-BBEE status level of contributor | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-complaint contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> National Department of Public Works invites Tenders for saps: Katlehong Fire Arms and Katlehong Police Station: DRMS: Engineering services: Replacement and Upgrade.</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"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on the 30 August 2012 at 11:00. Prospective bidders/tenderers to meet at Katlehong Fire Arms. CIDB-6 CE or 5 CE PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project leader/ Property Manager's name: Ms Thembisile Madonsela—082 411 4481, Tel. (011) 713-6155</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.12/11 | 2012-09-19 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> National Department of Public Works invites Tenders for DCS: Nigel, Devon and Heidelberg Prison Facilities: Implementation of Emergency back-up generators.</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"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> | Price | 90 | Number and points | 10 | Johannesburg | JHB.12/12 | 2012-09-19 | 6 | 6 | | | | | | | | | | | | | | | | | | | | |
| Price | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number and points | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------------|------------------|-------------------|--------------------------|------------------------------------|------------------|---|----|---|---|---|---|---|---|---|---|---|---|---------------------------|---|---|---|---------------------------|---|------------|------------|------------|-----|-----|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 29 August 2012 at 11:00. Prospective bidders/tenderers to meet at Devon Prison. CIDB-5 EP OR 4 EP PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project leader/ Property Manager's name: Mr Makgati Phaladi—082 838 6847, Tel. (011) 713-6123</p> | 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 | | | | | | | | | |
| B-BBEE status level of contributor | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-complaint contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> Standerton Depot: Letting out of Portion 29 of farm Grootverlangen 409 IS, measuring 7.1970 hectares. Bids obtainable from 20/08/2012 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A non-compulsory site viewing will be held on: <i>Date:</i> Thursday, 30 August 2012. <i>Time:</i> 11h00. <i>Venue:</i> Standerton Depot (at the gate).</p> <p><i>Bidders are expected to have a positive credit record.</i></p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information: Ms Silindile Maphumulo, Tel. (013) 753-6300.</p> <p>General enquiries: Mr Gilbert Masuku, Tel. (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 | Standerton | NST 12/038 | 2012-09-19 | 113 | 113 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | |
|--|---|--|-------------------|--------------------------|-------------------------|---------------------------|------------|---|---|
| | | | | See Annexure 1, Page 101 | | | | | |
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Gauteng Landcare and Farmer Support Fencing Scheme Project.</p> <p>RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDARD/076/2012... Proof of payment handed in at the tender desk. <p>Highly recommended briefing session. <i>Date:</i> 24/08/2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Esther Mampane, (011) 355-1907 Esther.mampane@gauteng.gov.za <i>Administrative enquiries:</i> Boitumelo Molopyane @ (011) 355-1337, Boitumelo.Molopyane@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/076/2012 | 2012-09-07 | 323 | 323 | | | | |
| <p><i>Service description:</i> Term contract: 24 months: Service, repairs & maintenance to Emergency Standby Generators—Area 1 to Area 4.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <ol style="list-style-type: none"> a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10. 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><i>No site inspection.</i> Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Mr A.G. Rocha, (021) 402-2283 <i>Technical information:</i> Mr A.G. Rocha, 083 320 5947. <i>General enquiries:</i> Miss S. Mabona, (021) 402-2077</p> | Cape Town | CPT SC04/12 CPT SC05/12 CPT SC06/12 CPT SC07/12 | 2012-09-20 | 3 | 3 | | | | |
| <p><i>Service description:</i> Waste removal in Cape Peninsula for 2 year contract—Area A & Area B.</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 <u>50</u> to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> | Price | 90 | Number and points | 10 | Cape Peninsula | CPT SC02/12 & CPT SC03/12 | 2012-08-19 | 3 | 3 |
| Price | 90 | | | | | | | | |
| Number and points | 10 | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------------|------------------|-------------------|--------------------------|------------------------------------|------------------|---|----|---|---|---|---|---|---|---|---|---|---|---------------------------|---|---|---|---------------------------|---|--------|----------------|------------|---|---|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | | | | | | | | | | | | | | | |
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| B-BBEE status level of contributor | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-complaint contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> George: New office accommodation for Independent Complaints Directorate: 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 <u>50</u> to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meetings.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project leader/ Property Manager's name: Mrs C.E. de Klerk, (021) 402-2152. Tender office: Miss S. Mabona, (021) 402-2077</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 | George | CPT L 02/12 | 2012-09-19 | 3 | 3 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SERVICES: PROFESSIONAL

| | | | | | |
|--|--|--------------|------------|-----|-----|
| Appointment of a project management company to implement the Monyetla Work Readiness Programme. Contact person: E Dennis, (012) 394-5324/ E-mail: EDennis@thedti.gov.za | Department of Trade and Industry | DTI 22/12-13 | 2012-09-07 | 419 | 419 |
| Appointment of a service provider that can support the Department of Environmental Affairs (DEA) in collaboration with SANParks and Limpopo Department of Economic Development, Environmental and Tourism (LEDET) with the development of an Environmental Management Framework (EMF) for Mapungubwe Cultural Landscape World Heritage Site (MCLWHS) | Department of Environmental Affairs Pretoria | E 1231 | 2012-09-14 | 68 | 68 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|--|-----------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p><i>Service description:</i> Service contract for maintenance of security systems. 2 year contract.</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 05/09/2012 at 11h00. Prospective tenderers to meet at Jan Kempdorp 93 Ammo Depot.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G Aysen, (053) 838-5221.</p> <p><i>General enquiries:</i> Mr J. Maas (053) 838-5274</p> | Jan Kempdorp 93 Ammo Depot | KM14/12 | 2012-09-19 | 7 | 7 |
| <p>Supply, delivery, installation, demonstration and commissioning of multislot CR Readers, digitisers and CR Cassettes for use in the Radiology Department of Mitchell's Plain Hospital.</p> <p>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.</p> <p><i>Enquiries:</i> Mr X Vabaza, Tel. (021) 483-8718, Facsimile (021) 483-2530 or e-mail xola.vabaza@westerncape.gov.za</p> | Mitchell's Plain Hospital | WCDOH 348/12 | 2012-09-14 | 519B | 519B |
| <p>Appointment of a service provider to provide health screening of Grade 1 learners in the Eastern Cape Province.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre, Room E. <i>Date:</i> 3 September 2012. <i>Time:</i> (strictly) 09:30 until 11:00.</p> <p><i>Technical enquiries:</i> Dr S Panday, Tel. (012) 357-3410</p> | Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria | DBE028 | 2012-09-14 | 918 | 918 |
| <p>Appointment of a service provider for the update of the National Education Infrastructure Management Systems (NEIMS).</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 28 August 2012. <i>Time:</i> (strictly) 09:00 until 10:00.</p> <p><i>Technical enquiries:</i> Mr R Mafoko, Tel. (012) 357-4315</p> | Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria | DBE029 | 2012-09-14 | 918 | 918 |
| <p>A call for the proposals on the design and delivery of a lean management programme for Groote Schuur Hospital to support managers to undertake process improvement projects.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p><i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by eft (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R1 000 000,00</p> | Groote Schuur Hospital (Management) | GSH 15/2012 | 2012-09-07 | 307 | 307 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|--------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>Supply, delivery, installation testing demonstration (including specified training) and commissioning in good working order of one (1) video conferencing solutions for Groote Schuur Hospital.</p> <p>A compulsory site meeting/inspection will be held on 8 August 2012 @ 14h00, Old Main Building, Management Suite, G45 Boardroom, Groote Schuur Hospital Complex.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p><i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by eft (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Etienne Roman, Tel. (021) 404-2345. (Email) eroman@gpwc.gov.za</p> | Groote Schuur Hospital (Management Suite) | GSH 16/2012 | 2012-08-17 | 307 | 307 |
| <p>Rendering of internal audit service to the Department of Public Service and Administration in a co-sourced capacity.</p> <p><i>Compulsory info session:</i> 29 August 2012 @ 11h00, at the Ground Floor, Internal Audit Boardroom, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i> Lorraine/Fikile, Tel. (012) 336-1126/1216 <i>Technical enquiries contact:</i> David Mulovhedzi, David@dpsa.gov.za</p> | 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria | DPSA004/2012 | 2012-09-07 | 829 | 829 |
| <p>Appointment of a service provider for the translation of the APRM Popular version booklet in eleven (11) official languages.</p> <p><i>Bid enquiries contact:</i> Lorraine/Fikile, Tel. (012) 336-1126/1216 <i>Technical enquiries contact:</i> Nomsa Tsabedze, Tel: 079 884 9236. E-mail: nomsat@dpsa.gov.za</p> | 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria | SCM010/2012 | 2012-08-31 | 829 | 829 |
| <p>Appointment of a service provider to provide the Department of Social Development with expert services in health check, upgrade and configuration of its Microsoft Active Directory and Exchange systems.</p> <p><i>A compulsory briefing session</i> will be held at 10:00 on 31 August 2012 at the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the briefing session will result in a bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be emailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za</p> | Department of Social Development, Pretoria | SD20/2012 | 2012-09-14 | 116 | 116 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|--|-----------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>Appointment of a service provider to provide the Department of Social Development with an additional HP Blade server, core switch and storage solution.</p> <p><i>A compulsory briefing session will be held at 14:00 on 31 August 2012 at the HSRC Building, 134 Pretorius Street, Pretoria.</i></p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be emailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za</p> | Department of Social Development, Pretoria | SD21/2012 | 2012-09-14 | 116 | 116 |
| <p>Appointment of professional service provider to upgrade SAP from 4.7 to ECC6, replace Old Modules and Implement Additional Modules.</p> <p><i>Compulsory briefing date: Date: 7 September 2012. Time: 10:00. Venue: 173 Schoeman Street, Emanzini Building, Room G18, Pretoria.</i></p> <p>Notice to bidders</p> <p>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.</p> <p><i>For technical information: Norman Mudau, Tel. (012) 336-7025, Cell: 083 435 6477</i></p> | Head Office | WP-0538-WTE | 2012-09-20 | 95 | 95 |
| <p>The appointment of a service provider to develop a Spatial Development Plan (SDP) for George Municipality's Ward 24 and 25 within a period of ten (10) months.</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray Office.</p> <p><i>Technical enquiries: Mrs L Bruiners, Tel. (021) 481-8260 during office hours only.</i></p> <p><i>Bid enquiries: Mr M Tshelu, Tel. (021) 658-6860/58</i></p> | Department of Rural Development and Land Reform: Spatial Planning & Information Office | SSC WC Q84/2012 DRDLR | 2012-08-31 | 438 | 438 |
| <p>The acquisition of a land cover datasets covering the Morokweng area in the North West Province for the Chief Directorate: National Geospatial Information.</p> <p>Bid documents are available on request during office hours at Mowbray Office.</p> <p><i>Technical enquiries: Ms M Denner, Tel: (021) 658-4399 during office hours only.</i></p> <p><i>Bid enquiries: Mr M Tshelu, Tel. (021) 658-6860/58</i></p> | Department of Rural Development and Land Reform | SSC WC 09/2012 DRDLR | 2012-09-07 | 438 | 438 |
| <p>The acquisition of a land cover datasets covering the Vryburg area in the North West Province for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town.</p> <p>Bid documents are available on request during office hours at Mowbray Office.</p> <p><i>Technical enquiries: Ms Denner, Tel: (021) 658-4399 during office hours only.</i></p> <p><i>Bid enquiries: Mr M Tshelu, Tel. (021) 658-6860/58</i></p> | Department of Rural Development and Land Reform | SSC WC 10/2012 DRDLR | 2012-09-07 | 438 | 438 |
| <p>The acquisition of a land cover datasets covering the Mafikeng area in the North West Province for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town.</p> <p>Bid documents are available on request during office hours at Mowbray Office.</p> <p><i>Technical enquiries: Ms Denner, Tel: (021) 658-4399 during office hours only.</i></p> <p><i>Bid enquiries: Mr M Tshelu, Tel. (021) 658-6860/58</i></p> | Department of Rural Development and Land Reform | SSC WC 11/2012 DRDLR | 2012-09-07 | 438 | 438 |
| <p>The acquisition of a land cover datasets covering the Kieserville area in the North West Province for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town.</p> <p>Bid documents are available on request during office hours at Mowbray Office.</p> <p><i>Technical enquiries: Ms Denner, Tel: (021) 658-4399 during office hours only.</i></p> <p><i>Bid enquiries: Mr M Tshelu, Tel. (021) 658-6860/58</i></p> | Department of Rural Development and Land Reform | SSC WC 12/2012 DRDLR | 2012-09-07 | 438 | 438 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Page 101 | |
| The acquisition of a land cover datasets covering the Rustenburg area in the North West Province for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms Denner, Tel: (021) 658-4399 during office hours only. <i>Bid enquiries:</i> Mr M Tshelu, Tel. (021) 658-6860/58 | Department of Rural Development and Land Reform | SSC WC 13/2012 DRDLR | 2012-09-07 | 438 | 438 |
| <i>Terms of reference:</i> Appointment of a service provider for the Development of Regulations setting uniform norms and standards for Municipal Staff Systems and Procedures (Municipal Staff Regulations) | Department of Cooperative Governance and Traditional Affairs | COGTA (T) 11/2012 | 2012-09-17 | 719 | 719 |
| <i>Terms of reference:</i> Appointment of a service provider for the Assessment of lessons and impact of the provisions of the Municipal Systems Act that link contracts of Municipal Managers to a Municipal Electoral Term | Department of Cooperative Governance and Traditional Affairs | COGTA (T) 12/2012 | 2012-09-17 | 719 | 719 |
| 1. Request for quotes for the maintenance of CGS aircraft gearbox. <i>Compulsory site visit:</i> None. Bid documents are obtainable upon payment of R200,00 in cash at CGS reception, 280 Pretoria Road, Pretoria, Silverton, 0184. <i>Contact person:</i> Ms LM Mampuru, Tel: (012) 841-1250. E-mail: Lmampuru@geoscience.org.za | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-2012-023 | 2012-08-24 | 472 | 472 |
| 1. Request for proposals for rehabilitation of derelict and ownerless coal mines in Mpumalanga. <i>Compulsory site visit:</i> None. Bid documents are obtainable upon payment of R200,00 in cash at CGS reception, 280 Pretoria Road, Pretoria, Silverton, 0184. <i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. E-mail: Dndou@geoscience.org.za | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-2012-024 | 2012-08-07 | 472 | 472 |
| 1. Request for proposals for supply expert advice on Okiep— Type and other sulphide mineralization in western Namaqualand, its mining exploration history and the way forward. <i>Compulsory site visit:</i> None. RFQ documents obtainable from and for more details visit Geoscience website: www.geoscience.org.za <i>Contact person:</i> Ms LM Mampuru, Tel. (012) 841-1537. E-mail: Lmampuru@geoscience.org.za | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-RFQ2012-006 | 2012-08-24 | 472 | 472 |
| 2. Request for proposals for compilation of a diamond resource register and identifying remaining diamond mining and exploration targets for western Namaqualand. <i>Compulsory site visit:</i> None. RFQ documents obtainable from and for more details visit Geoscience website: www.geoscience.org.za <i>Contact person:</i> Ms LM Mampuru, Tel. (012) 841-1487. E-mail: Lmampuru@geoscience.org.za | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-RFQ2012-007 | 2012-08-24 | 472 | 472 |
| Request for proposals for supply expert advice on Sedex Type base metal deposit in western Namaqualand, its mining and exploration history. And the way forward. <i>Compulsory site visit:</i> None. RFQ documents obtainable from and for more details visit Geoscience website: www.geoscience.org.za <i>Contact person:</i> Ms D Ndou, Tel. (012) 841-1537. E-mail: dndou@geoscience.org.za | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-RFQ2012-008 | 2012-08-24 | 472 | 472 |
| Request for 3D-Deep mine modeling in central and eastern basin of Witwatersrand and Goldfields. <i>Compulsory site visit:</i> None. RFQ documents obtainable from and for more details visit Geoscience website: www.geoscience.org.za <i>Contact person:</i> Ms A. Mgwaza, Tel. (012) 841-1487. E-mail: amgwaza@geoscience.org.za | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-RFQ2012-009 | 2012-08-24 | 472 | 472 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Page 101 | |
| Internal Audit System/tool & Risk Management System/tool. Bidding documents available at R100,00 per set. Compulsory briefing session on 28 August 2012 at 10h00 in Boardroom 10-01 | National | CCMA-HO41-06/08/2012 | 2012-09-19 | 506 | 506 |

SPECIAL ADVERTISEMENTS

THE SOUTH AFRICAN POST OFFICE**REQUEST FOR BIDS**

The South African Post Office invites interested suppliers to submit proposals for the following services.

1. RFP 65/Document Packs/11/12/RM

To manufacture and supply document packs to the Supply Chain Division Depot in Silverton, Pretoria.

Issue date: 6 August 2012 from 12h00.

Closing date: 5 September 2012 at 11h00.

2. RFP 52/Plastic Prepaid Bags/11/12/RM

To manufacture and supply plastic prepaid bags to the Supply Chain Division Depot in Silverton, Pretoria.

Issue date: 6 August 2012 from 12h00.

Closing date: 5 September 2012 at 11h00.

3. RFP 54/Direct Marketing/11/12/RP

To appoint a direct marketing agency that will assist in driving revenue objectives through promotions and direct marketing activities and events for the South African Post Office.

Issue date: 8 August 2012 from 12h00.

Closing date: 7 September 2012 at 11h00.

Compulsory briefing session: 20 August 2012 at 10h00.

4. RFP 07/Brand Engagement/12/13/RP

To appoint of an internal brand engagement specialist agency that will assist in executing an internal employee brand engagement programme for the South African Post Office.

Issue date: 8 August 2012 from 12h00.

Closing date: 7 September 2012 at 11h00.

Compulsory briefing session: 20 August 2012 at 13h00.

Contact persons:

Attention: Reduan Abrahams/Amos Matjutla.

Telephone: (012) 845-2503/2448.

Fax: 086 500 7085/086 539 3708.

Availability of the RFP document/briefing sessions address:

South African Post Office Limited, corner of James Drive and Moreleta Street, Silverton, Pretoria.

Payment of the above bids documents:

- (a) RFP 65 and RFP 52, cost of the bid is R200,00 due to bidder providing samples.
- (b) RFP 07 and RFP 54, cost of the bid is R1 000,00.

NB: Bidders who paid for the previous direct marketing bid (RFP 16), will be exempted from payments of this bid, therefore proof of previous payment will be required.

A non-refundable fee is payable per bid, before collection of the RFP document payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and RFP number and it must be handed over to the Post Office's Official, upon bid document collection.

DEPARTMENT OF HEALTH**ILEMBE HEALTH DISTRICT OFFICE**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.

- (viii) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (ix) N.B. Submit original valid tax clearance certificate with quotation and,
- (x) Broad-Based Black Economic Empowerment Status Level Certificate.
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 69 (4) of Close Corporation Act 1984 (Act No. 69 of 1984)] or an accredited verification agency.
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

| | |
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| SUPPLY/SERVICE: | Supply and deliver 40 emergency assemble area signage (1 000 mm x 780 mm x 3 mm) Perspex material to Ilembe Health District Office. (Sample is available for viewing). |
| Quotation number: | ZNQ 00111/12/13. |
| Closing date: | 6 September 2012. |
| Closing time | 11h00 am. |
| Contact person: | Ms Nozipho Mthembu. |
| Contact number: | (032) 437-3500/542. |
| Technical enquiries: | Mr Sizwe Mabaso. |
| Contact number: | (032) 437-3500/550. |

DEPARTMENT OF HEALTH

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.—Head Office, Capital Towers help desk, corner of Prince Edward and Chief Albert Luthuli Street.

INVITATION OF BIDS

| | |
|-------------------------------------|--|
| DESCRIPTION: | Request for proposals (RFP) in respect of panel of service providers to provide Labour Law Services to KZN Department of Health. |
| Bid number: | ZNB 9291/2012-H. |
| Closing date: | 18/09/2012. |
| Closing time: | 11:00. |
| Enquiries regarding specifications: | Mr S Mnyango, contact no. (033) 395-2111. |

DEPARTMENT OF HEALTH

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

- (i) Bids must be on the official bidding form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) Faxes, telegraphic, telephonic or e-mailed bids are not acceptable.

- (vii) The Office of the Premier reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (viii) Bid documents are available from the Supply Chain Management Helpdesk, Lower Ground Floor LG 04, Office of the Premier Bldg, 300 Langalibalele Street, Pietermaritzburg, Tel: (033) 341-4826. Please note: The bid box is situated in the foyer of the Office of the Premier Bldg, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.
- (ix) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (x) All bids awarded are subject to appeals being timeously lodged.

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| SERVICE: | Appointment of a Project Management Company for the National Skills Strategic Funded Project. |
| Bid number: | KZNB 4 P/2012/2013. |
| Closing time | STRICTLY AT 11:00 am. |
| Closing date: | 7 September 2012. |
| SCM enquiries: | Mr ESS Ndlovu, Tel: (033) 341-4788. |
| Enquiries regarding specification: | Mr F Safla, Tel. No. (031) 274-4903, Ms L April, Tel: (031) 274-4066. |
| Compulsory briefing session: | |
| Time: | 10:00. |
| Date: | 24 August 2012. |
| Venue: | Ground Floor Auditorium, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg. |

Notes:

- (i) Bid documents will only be available at the Compulsory Briefing Session and no bid documents will be issued after the compulsory briefing session.
- (ii) This bid is re-advertised. All bidders who previously submitted bids are welcome to re-submit new bids.

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in 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) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of bid documents will be accepted.
- (viii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

| | |
|-------------------|---|
| SUPPLY & UPGRADE: | Upgrade of laparoscopic equipment as per letter—make of equipment KARL STORZ. |
| Bid number: | ZNQ 854/12. |
| Closing date: | 2012-08-31. |
| Closing time: | 11:00. |

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

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

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

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|------------------------------------|---|
| SUPPLY: | Vicryl (polyglactin 910) Suture 1/2 Circle Needle (as per specification). |
| Quotation number: | ZNQ 2038/8/12. |
| Quantity: | 80 boxes. |
| Closing date: | 04-09-2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| SUPPLY: | Disposable caesarean section drape (as per specifications). |
| Quantity: | 600 units. |
| Quotation number: | ZNQ 2039/8/12. |
| Closing date: | 04-09-2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Ms Pearl Msomi, Tel: (033) 897-3490. |

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.

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| SERVICE: | ONCE x fumigating of the hospital structures include wards, offices and residence on quarterly Basis (4 times a year). |
| Quotation number: | ZNQ 304/2012/2013. |
| Closing date: | 31-08-2012. |
| Closing time: | 11:00. |
| Contact person: | Mr B. M. Gumede, Tel: (035) 592-0150, Ext. 212. |
| Enquiries regarding specification: | V. A. Zikhali, Tel: (035) 592-0150, Ext. 203. |
| SERVICE: | 01 x Linear 7, 5—10 MHZ Probe- to fit on the Philips HO7XE ultrasound machine. |
| Quotation number: | ZNQ 305/2012-2013. |
| Closing date: | 31-08-2012. |
| Closing time: | 11:00. |
| Contact person: | Mr B. M. Gumede, Tel: (035) 592-0150, Ext. 212. |
| Enquiries regarding specification: | Nzimande, N., Tel: (035) 592-0150, Ext. 203. |

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's 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, except 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.

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| SERVICE: | Supply and install CCTV cameras. |
| Quotation number: | ZNQ H664/2012/2013. |
| Compulsory site inspection briefing: | 31-08-2012 at 09h00, Murchison Hospital. |
| Closing date: | 07-09-2012 @ 11h00. |
| Enquiries: | C. M. Gambushe/F. Barth. |
| SERVICE: | Supply and delivery of StatSite M Hgb Test Strips 200 x boxes of (4 x 25's) 2 x deliveries over 2 months. |
| Quotation number: | ZNQ MH246/2012/2013. |
| Closing date: | 31-08-2012 @ 11h00. |
| Enquiries: | C. M. Gambushe/F. Barth. |
| SERVICE: | Supply and delivery of masks N95 Particulate filter. Respirator 600 x boxes of (6 x 35's) 3 x deliveries over 3 months. |
| Quotation number: | ZNQ MH247/2012/2013. |
| Closing date: | 31-08-2012 at 11h00. |
| Enquiries: | C. M. Gambushe/F. Barth. |

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

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|--------------------------------|--|
| SUPPLY: | Cleaning of water tank and supply fresh drinking water at Mumbé and Ngubevu Clinics. |
| Quotation number: | ZNQ 405/12-13. |
| Quantity: | Per 1 000 L. |
| Closing date: | 21 August 2012. |
| Closing time: | 11h00. |
| Contact person: | Mr M. M. Mkhathini, Tel: (033) 493-1034. |
| SUPPLY: | Video indirect ophthalmoscope, Model: V107. |
| Quantity: | 01 unit. |
| Quotation number: | ZNQ 393/12-13. |
| Closing date: | 28 August 2012. |
| Closing time: | 11h00. |
| SUPPLY: | Supply and install safety signs, emergency exit, green square with white pictogram, fire fighting signs, mandatory signs (DO's) prohibitory signs (DON'T'S), warning signs, information signs, zonal signage, construction mandatory PPE & signs. See quantities on the document. |
| Quotation number: | ZNQ 329/12-13. |
| Closing date: | 28 August 2012 @ 11h00. |
| Contact person: | Miss Z. Langa, Tel: (033) 493-1123. |
| SUPPLY: | Technically drawn evacuation/Escape routes floor. Plan for the hospital |
| Quotation number: | ZNQ 309/12-13. |
| Quantity: | 18 units. |
| Site inspection date and time: | 21 August 2012 @ 10h00. |
| Closing date and time: | 28 August 2012 @ 11h00. |
| Contact person: | Miss Z. Langa, Tel: (033) 493-1123. |
| SUPPLY: | Technically drawn evacuation/Escape routes floor Plan for the clinics. |
| Quotation number: | ZNQ 411/12-13. |
| Quantity: | 15 units. |
| Site inspection date and time: | 28 August 2012 @ 10h00. |
| Closing date and time: | 4 September 2012 @ 11h00. |
| Contact person: | Miss Z. Langa, Tel: (033) 493-1123. |
| SUPPLY: | UMDNS: 18217 Phorofter machine. |
| Quotation number: | ZNQ 284/12-13. |
| Quantity: | 1 unit. |
| Closing date: | 28 August 2012 @ 11h00. |
| Contact person: | Miss Z. Langa, Tel: (033) 493-1123. |
| SUPPLY: | Mortuary hydraulic trolley. |
| Quotation number: | ZNQ 339/12-13. |
| Quantity: | 1 unit. |
| Closing date: | 28 August 2012 @ 11h00. |
| Contact person: | Miss Z. Langa, Tel: (033) 493-1123. |

**DEPARTMENT OF TRANSPORT
(PROVINCE OF KWAZULU-NATAL)**

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A3/2741/2012

for

THE CONSTRUCTION OF D 608 CAUSEWAY

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of D 608 Causeway in Main Road D608. The duration of the project will be 3 months.

The Designated Contractor shall be registered in DIDB contractor grading designation 3CE.

Tender documents will be available as from 10h00 on Monday, 20 August 2012 during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h30 on the day prior to the Clarification meeting. The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 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 N. B. Ndlela, Tel. No: (033) 345-1853, Fax No: (033) 345-1856, E-mail address: nkanyiso.ndlelakzntransport.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at 61 Barker Street, Kokstad, 4700, on Monday, 3 September 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 18 September 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.

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2314/12 T

for

THE CONSTRUCTION OF CONCRETE LINED V-DRAINS, KERB AND CHANNEL AND CONCRETE CHUTES ON MAIN ROAD P68-1 FROM KM 29.8 KM 35.0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in concrete works, for the construction of concrete lined v-drains, kerb and channel and concrete chutes on Main Road P68-1 from km 29.0 to km 35.0. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 17 August 2012 during working hours (i.e. 08h00 to 15h00, Friday to Wednesday) until 15h30 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 R150,00 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 D. Boyd, Telephone No: (033) 345-1853, Fax No: (033) 345-1856, E-mail address: douglas.boyd@emzansi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at "St Faiths Site Office" at approximately km 39.34 on P68-1 on Thursday, 30 August 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 20 September 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.

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2315/12 T

for

THE CONSTRUCTION OF LAYERWORKS, CONCRETE LINED V-DRAINS, KERB AND CHANNEL AND CONCRETE CHUTES ON MAIN ROAD P68-1 FROM KM 37.84 KM 39.34

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in concrete works, for the construction of layerworks, concrete lined v-drains, kerb and channel and concrete chutes on Main Road P68-1 from km 37.84 to km 39.34. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 17 August 2012 during working hours (i.e. 08h00 to 15h00, Friday to Wednesday) until 15h30 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 R150,00 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 D. Boyd, Telephone No: (033) 345-1853, Fax No: (033) 345-1856, E-mail address: douglas.boyd@emzansi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at "St Faiths Site Office" at approximately km 39.34 on P68-1 on Thursday, 30 August 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 20 September 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.

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A4/3160/2012

for

THE CONSTRUCTION OF STUURMAN ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Stuurman Road from 0.0 km to 2.5 km. The duration of the project will be 3 months.

The Designated Contractor shall be registered in CIDB contractor grading designation 3CE.

Tender documents will be available as from 10h00 on Thursday, 23 August 2012 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 15h30 on the day prior to the Clarification meeting. The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 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 N. B. Ndlela, Tel. No: (033) 345-1853, Fax No: (033) 345-1856, E-mail address: nkanyiso.ndlelakzntransport.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at 52 Margaret Street, Ixopo, on Thursday, 6 September 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 21 September 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.

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A4/3159/2012

for

THE CONSTRUCTION OF NGOMAKAZI ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Ngomakazi Road from 0.0 km to 4.0 km. The duration of the project will be 3 months.

The Designated Contractor shall be registered in CIDB contractor grading designation 3CE.

Tender documents will be available as from 10h00 on Thursday, 23 August 2012 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 15h30 on the day prior to the Clarification meeting. The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 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 N. B. Ndlela, Tel. No: (033) 345-1853, Fax No: (033) 345-1856, E-mail address: nkanyiso.ndlelakzntransport.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at 52 Margaret Street, Ixopo, on Thursday, 6 September 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 21 September 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.

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/2/A3/2712/2012

for

THE CONSTRUCTION OF PHUTHINGA CAUSEWAY

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of D 608 Causeway on Main Road D608. The duration of the project will be 3 months.

The Designated Contractor shall be registered in CIDB contractor grading designation 2CE.

Tender documents will be available as from 10h00 on Monday, 20 August 2012 during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h30 on the day prior to the Clarification meeting. The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R50,00 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 N. B. Ndlela, Tel. No: (033) 345-1853, Fax No: (033) 345-1856, E-mail address: nkanyiso.ndlelakzntransport.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at 61 Barker Street, Kokstad, 4700, on Monday, 3 September 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 18 September 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
- (vi) B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10; Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-complaint contributor = 0.

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| SERVICE: | Umzinto: Roseville Secondary School: Repairs Bridge: River gabions and perimeter walling—Completion contract. |
| CIDB Grading: | 3 CE or if a joint venture 3 x 2 CE. |
| Bid Number: | ZNTM00714 W. |
| Cost of documents: | R100,00. |
| Closing date: | 2012-09-13. |
| Closing time: | 11:00. |
| <i>Compulsory site inspection meeting:</i> | |
| Date: | 2012-08-28. |
| Time: | 10h00. |
| Venue: | Tenderers to meet at Roseville School. |
| Technical queries: | Mr J. Steyn, Tel: (039) 682-2316. |
| Documents available from: | Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. |
| Contact person: | Ms G. Ncanana, Tel: (033) 897-2316. Documents for ZNTM00714W will also be available from: Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone. |
| Contact person: | Mr V. Shangase, Tel: (039) 682-2316. |

REJECTION

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|-------------|--|
| SERVICE: | Cophela Primary School: Repairs and renovations. |
| Bid Number: | ZNTM00689 W. |
| SERVICE: | Roseville Secondary School: Repairs Bridge: River gabions and perimeter walling—Completion contract. |
| Bid Number: | ZNTM00696 W. |

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT—OFFICE

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

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

- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

SUPPLY: Electrocardiograph—12 channel ECG recorders.
 Bid No: DUN13/2012/13.
 Closing date: 14-09-2012.
 Closing time: 11h00.
 Enquiries: Mr S. E. Mbatha.
 Contact details: (034) 299-9163.

SUPPLY: NIBP machines x 12.
 Bid number: DUN08/2012/13.
 Closing date: 14-09-2012.
 Closing time: 11h00.
 Enquiries: Mr S. E. Mbatha.
 Contact details: (034) 299-9163.

SUPPLY: Monitor of multiparameter x 2.
 Bid number: DUN04/2012/13.
 Closing date: 14-09-2012.
 Closing time: 11h00.
 Enquiries: Mr S. E. Mbatha.
 Contact details: (034) 299-9163.

SUPPLY: Theatre table universal hydraulically operated.
 Bid number: DUN06/2012/13.
 Closing date: 14-09-2012.
 Closing time: 11h00.
 Enquiries: Mr S. E. Mbatha.
 Contact details: (034) 299-9163.

SUPPLY: Painting the whole buildings interior & exterior at Nondweni Clinic.
 Bid number: 86mnt/2012/13.
 Compulsory site meeting: 28-08-2012.
 Time of site meeting: 10h00 at Nondweni Clinic.
 Closing date: 14-09-2012.
 Closing time: 11h00.
 Enquiries: Mr S. E. Mbatha.
 Contact details: (034) 299-9163.

NB: Quotations for **86mnt/2012/13** will be available at the site meeting.

B-BBEE points will be allocated as follows:

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

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

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

INVITATION OF BIDS

PSIRA hereby invites all interested service providers to submit bids and proposal for the following bids below:

| TENDER No. | DESCRIPTION |
|-------------------|--|
| 004/08/2012/PSIRA | Leasing of office premises in Pretoria |
| 005/08/2012/PSIRA | Cash collection |

Full details of the bid documents will be available from 17 August 2012 at PSIRA Head Office for a non-refundable fee of R250,00 for each bid. The fee should be paid at PSIRA cashier's office for alternatively deposited at PSIRA's NEDBANK Account No. 1633366200 with tender no (reference) i.e. 004/08/2012/PSIRA. Bid documents will be obtainable at Psira Head Office.

Bids No: 004/08/2012/PSIRA will be evaluated using the 90/10 preferential point systems.

Bids No: 005/08/2012/PSIRA will be evaluated using the 80/20 preferential point systems.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the Reception of PSIRA Head Office situated at 420 Witch Hazel Avenue, Eco Glades, Block B2, Eco Park, Centurion and Pretoria, during office hours (07h30 to 16h00).

Closing date and time: Friday, 7 September 2012 at 11h00 am and opening of tender will be done in public at 11h30 am. No late/telephonic/fax or e-mail bids will be accepted.

Proposals or bids that are late, incomplete, unsigned or submitted by facsimile or e-mail NOT be considered.

For further information, please contact: Supply Chain Management on (012) 003-0519/0521 or E-mail: procurement@psira.co.za

NB: PSIRA reserves the right to withdraw the invitation to bid.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

INVITATION OF BIDS

PSIRA hereby invites all interested service providers to submit bids and proposal for the following bids below:

| TENDER No. | DESCRIPTION |
|--------------------------|---|
| Bid No. 06/08-2012/PSIRA | Provision of internal audit services for period of (03) years |

Full details of the bid documents will be available from 20 August 2012 at PSIRA Head Office for a non-refundable fee of R500,00 for Bid No: 06/08/2012/PSIRA each bid. The fee should be paid at PSIRA cashier's office and collections of documents thereof,.

Bids No: 06/08-2012/PSIRA will be evaluated using the 90/10 preferential point systems.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the Reception of PSIRA Head Office situated at 420 Witch Hazel Avenue, Eco Glades, Block B2, Eco Park, Centurion and Pretoria, during office hours (07h30 to 16h00).

Closing date and time: Monday, 10 September 2012 at 11h00 am and opening of tender will be done in public at 11h30 am. No late/telephonic/fax or e-mail bids will be accepted.

Proposals or bids that are late, incomplete, unsigned or submitted by facsimile or e-mail NOT be considered.

For further information, please contact: Supply Chain Management on (012) 003-0519/0521 or E-mail: procurement@psira.co.za

NB: PSIRA reserves the right to withdraw the invitation to bid.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF EDUCATION

AMENDMENT: EXTENSION OF THE CLOSING DATE FOR BID B/WCED 2032

Please note that this bid will now close on **7 September 2012 at 11h00**. The revised specification document (WCBD 3.4) will be supplied to only the bidders that attended the information session on 19 July 2012.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street (Private Bag X6661), Newcastle, 2940. Tel. No: (034) 328-7000, Fax: (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY/SERVICE: 12 Lead Electro—cardio—Graph machine with additional electrodes—
ZNQ 099/12/13.

Closing date: 12 September 2012.

Enquiries: Khumbulani Shabalala/E. M. Mdlalose.

Contact No.: (034) 328-7000/7055.

SUPPLY/SERVICE: Maintenance painting and repairs at Madadeni Clinic No. 5—**ZNQ 100/12/13**.
Maintenance painting and repairs at Naas Farm Clinic—**ZNQ 101/12/13**.

Compulsory site meeting: 22 August 2012.

Site meeting venue: Newcastle Forensic Mortuary—Board Room.

Closing date: 5 September 2012.

Time: 09h00 (no person will be allowed in after 09h15).

Enquiries: Khumbulani Shabalala/E. M. Mdlalose.

Contact No.: (034) 328-7000/7055.

For Tender ZNQ 100/12/13 and ZNQ 101/12/13:

NB: Documents will be available during site meeting.

NB: Contractor to bring to compulsory site meeting the document as a proof of registration with the Government.

CIDB, ZNT Registration.

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 subjected 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, from 10:00 am to 12:00 pm and from 15:00 pm to 16:00 pm from Monday to Friday.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelopes must be used for each quotation.

SUPPLY: Tiling of the clinic and installation of vinyl sheeting of Pata Clinic.
Quotation No: ZNQ 35/12/13.
Closing date: 31-08-2012.
Closing time: 11:00.
Contact persons: S. B. Mngadi/N. G. Khoza.
Contact No.: (033) 897-1097/897-1096.
Required: CIDB Certificate.

SUPPLY: Installation of security lighting at Injabulo Clinic.
Quotation No: ZNQ 157/12/13.
Closing date: 31-08-2012.
Closing time: 11:00.
Contact persons: S. B. Mngadi/N. G. Khoza.
Contact No.: (033) 897-1097/897-1096.
Contact person regarding specification: Mr R. Jerrier.
Compulsory site inspection meeting:
Date: 23-08-2012.
Time: 11:00.
Venue: Injabulo Clinic.

Documents will be available from the site inspection meeting.

Requirements:

- CIDB General Building or Electrical.
- Tax Clearance
- Electrical Work ECB Registered Contractor Proof to be attached
- Proof of Previous Work Done
- Contractors from Pietermaritzburg and 90 km Surrounding.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

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

| | |
|--------------------------|--|
| SUPPLY: | Renewal and installation of water valves. |
| Quotation number: | ZNB 26/12/13. |
| Closing date: | 14 September 2012. |
| Time: | 11:00. |
| Site inspection date: | 29 August 2012 at 11h00. |
| Contact person: | Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228. |
| Technical specification: | Mr S. B. Xaba or Ms B. L. Shinga, Tel: (035) 901-7125. |
| SUPPLY: | Renewing of build-in cupboard. |
| Quotation number: | ZNB 27/12/13. |
| Closing date: | 14 September 2012. |
| Time: | 11:00. |
| Site inspection date: | 29 August 2012 at 11h00. |
| Contact person: | Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228. |
| Technical specification: | Mr S. B. Xaba or Ms B. L. Shinga, Tel: (035) 901-7125. |
| SUPPLY: | Supply and install 110 mm waste to sewerage pipes and taps to the point 15 mm tap. |
| Quotation number: | ZNB 28/12/13. |
| Closing date: | 14 September 2012. |
| Time: | 11:00. |
| Site inspection date: | 29 August 2012 at 11h00. |
| Contact person: | Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228. |
| Technical specification: | Mr S. B. Xaba or Ms B. L. Shinga, Tel: (035) 901-7125. |
| SUPPLY: | Painting of House No. 7. |
| Quotation number: | ZNB 29/12/13. |
| Closing date: | 14 September 2012. |
| Time: | 11:00. |
| Site inspection date: | 29 August 2012 at 11h00. |
| Contact person: | Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228. |
| Technical specification: | Mr S. B. Xaba or Ms B. L. Shinga, Tel: (035) 901-7125. |
| SUPPLY: | 01 x suction machine. |
| Quotation number: | ZNB 30/12/13. |
| Closing date: | 14 September 2012. |
| Time: | 11:00. |
| Contact person: | Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228. |

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) The envelope must be addressed to the Hospital Manager: Don McKenzie Hospital, Quotation Evaluation Committee, together with the quotation number and the closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, and 3360. Tel: (031) 777-1155, Ext. 251, Fax: (031) 777-1203.

| | |
|-------------------|---|
| SUPPLY | Supply of building material. |
| Quotation number: | ZNQ 53-12/13. |
| Closing date: | 29-08-2012. |
| Closing time: | 11:00. |
| SUPPLY | Supply and install geoblock retaining wall. |
| Quotation number: | ZNQ 52-12/13. |
| Closing date: | 29-08-2012. |
| Closing time: | 11:00. |
| Site visit date: | 22-08-2012. |

| | |
|-------------------|--|
| SUPPLY | Supply drain cleaning equipment—machine. |
| Quotation number: | ZNQ 51-12/13. |
| Closing date: | 29-08-2012. |
| Closing time: | 11:00. |
| SUPPLY | Supply and install burglar proofing for windows and doors. |
| Quotation number: | ZNQ 50-12/13. |
| Closing date: | 29-08-2012. |
| Closing time: | 11:00. |
| Site visit date: | 22-08-2012. |
| SUPPLY | Supply and install burglar guard double locking system. |
| Quotation number: | ZNQ 49-12/13. |
| Closing date: | 29-08-2012. |
| Closing time: | 11:00. |
| Site visit date: | 22-08-2012. |
| SUPPLY | Supply and install strong room door and burglar guards. |
| Quotation number: | ZNQ 48-12/13. |
| Closing date: | 29-08-2012. |
| Closing time: | 11:00. |
| Site visit date: | 22-08-2012. |

Contact: Mrs Ngubane on Tel: (031) 777-1155, Ext. 251 for Quotation documents.

Queries: Mrs Ngcobo, Tel: (031) 777-1155, Ext. 233.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

| RFB Number | Description | Closing date |
|--------------|--|--|
| RFB 993/2012 | Appointment of a Service Provider to Provide Security Guarding Services for SITA Pietermaritzburg and Durban Offices for a period of two (2) years. A non-compulsory briefing session will be held on 28 August 2012 at KZN Sita at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Long Market) Street, Pietermaritzburg at 10:00 am | Monday, 17 September 2012, at 11:00 am |
| RFB 992/2012 | Appointment of a Service Provider to Provide Security Guarding Services for SITA Pretoria Building for a period of three (3) years (36 months). A non-compulsory briefing session will be held on 27 August 2012 at Apollo Auditorium, SITA Erasmuskloof at 12h00 pm | Monday, 17 September 2012, at 11:00 am |
| RFB 994/2012 | Acquisition of SITA Corporate Insurance for a period of three (3) years. A compulsory briefing session will be held on Monday, 27 August 2012 at Apollo Auditorium, SITA Erasmuskloof at 10h00 am | Monday, 17 September 2012, at 11:00 am |

B. Notification to change bid description:

| RFB Number | Updated descriptions | Closing date |
|--------------|--|--|
| RFB 990/2012 | Acquisition of it skills for SITA for a period of twelve (12) months. <i>Important:</i> Bidders must use a new bid document which appears on the website as bid document replacement 3. There will be no briefing session for this bid | Friday, 17 August 2012, at 11:00 am |

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vii) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

| | |
|---|---|
| SUPPLY: | Request for information (RFI), Provision of Transport services for Pharmaceutical Products and other non-medical items. |
| Bid number: | ZNB 9289/2012-H. |
| Closing date: | 2012-09-17. |
| Closing time: | 11:00. |
| Site briefing/inspection date and time: | 2012-08-28 @ 11h00 at Capital Towers, 121 Chief Albert Luthuli, Pmb, 3rd Floor Auditorium 310. |
| Enquiries regarding specifications: | Ms D Mdlalose, Tel: (033) 846-7359/Mrs R Reddy (033) 846-7266. |
| SUPPLY: | 1 x Arthroscopic Stack system for Greys Hospital. |
| Bid number: | ZNB 9261/2012-H. |
| Closing date: | 2012-09-17. |
| Closing time: | 11:00. |
| Enquiries regarding specifications: | Mr S Knocks, Tel: (031) 461-8400. |
| SUPPLY: | 1 x Camera Endoscopic (Flexible Video Adult/Peads. scopes): Greys Hospital. |
| Bid number: | ZNB 9262/2012-H. |
| Closing date: | 2012-09-17. |
| Closing time: | 11:00. |
| Enquiries regarding specifications: | Mr S Knocks, Tel: (031) 461-8400. |
| SUPPLY: | 1 x Scanning Laser Ocular Coherence (OCT): Greys Hospital. |
| Bid number: | ZNB 9263/2012-H. |
| Closing date: | 2012-09-18. |
| Closing time: | 11:00. |
| Enquiries regarding specifications: | Mr S Knocks, Tel: (031) 461-8400. |
| SUPPLY: | The supply of 3 000 x TB Educational Flipcharts (1 000 x English and 2 000 x Isizulu) for TB Control Programme. |
| Bid number: | ZNB 9253/2012-H. |
| Closing date: | 2012-09-18. |
| Closing time: | 11:00. |
| Compulsory briefing session: | 2012-08-29 @ 11h00 at Capital Towers, 121 Chief Albert Luthuli, Pmb, 3rd Floor, Auditorium 310. |
| Enquiries regarding specifications: | Mr R Jordan, Tel: (033) 395-2551. |

| | |
|-------------------------------------|---|
| SUPPLY: | Conversion of 14 Land Cruisers to Emergency Vehicles for EMRS. |
| Bid number: | ZNB 9282/2012-H. |
| Closing date: | 2012-09-19. |
| Closing time: | 11:00. |
| Compulsory briefing session: | 2012-08-29 @ 13h00 at Capital Towers, 121 Chief Albert Luthuli, Pmb, 3rd Floor Auditorium 310. |
| Enquiries regarding specifications: | Mr M Mabaso, Tel: (033) 846-7238. |
| SUPPLY: | Conversion of 15 Land Cruisers to Emergency Vehicles for EMRS. |
| Bid number: | ZNB 9283/2012-H. |
| Closing date: | 2012-09-19. |
| Closing time: | 11:00. |
| Compulsory briefing session: | 2012-08-29 at 13h00 at Capital Towers, 121 Chief Albert Luthuli, Pmb, 3rd Floor Auditorium 310. |
| Enquiries regarding specifications: | Mr M Mabaso, Tel: (033) 846-7238. |

GAUTENG PROVINCE: LOCAL GOVERNMENT AND HOUSING

REPUBLIC OF SOUTH AFRICA

TENDER NOTICE AND INVITATION TO TENDER

REF. No. HLA 4/2/4-2012/20

| Tender No. | Service | Evaluation Criteria | Required CIDB grading | Compulsory site meeting | Tender closing date and time |
|-------------------|--|--|-----------------------|--|--|
| HLA 4/2/4-2012/20 | Emdeni Youth Empowerment Project House number painting and street names repainting | Price = 90 Equity = 10 (Please refer to the B-BBEE Equity points allocation below) | | <i>Date:</i> 22 August 2012. <i>Time:</i> 11 am. <i>Venue:</i> 37 Sauer Street, Ground Floor, Auditorium | <i>Date:</i> 7th September 2012. <i>Time:</i> 11 am |

B-BBEE Equity Points Allocation Table

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

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of members/Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

Additional requirements for tenders. B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 20th August 2012.

Enquiries may be addressed to (1) Project Manager Mrs Jabulile Zondi on (011) 429-0202 and Supply Chain Management Mr Zwiitwa Vele on (011) 355-4731.

A non-refundable deposit of R300,00 (three hundred rand) per set of tender documents payable by cash only to Gauteng Department of Local Government and Housing is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg not later than 11:00 am on or before 7th September 2012.

Faxed, electronic or late submissions will not be accepted.

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

GAUTENG PROVINCE: ROADS AND TRANSPORT

REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

| Tender No. | Service | CIDB Level | Compulsory site inspection | Closing date |
|----------------|--|----------------|---|-------------------------|
| DRT 69/08/2012 | Repair of the sinkhole and reinstatement of Provincial Road P158/1 (N14) at Jean Avenue in Centurion | 7 CE or higher | <i>Venue:</i> 1215 Michael Brink Street, Koedoespoort, Pretoria. <i>Date:</i> 22 August 2012. <i>Time:</i> 10:00 am | 31 August 2012 at 11:00 |

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

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

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

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

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

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

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

Tender requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Registration in the required CIDB grading
- B-BBEE Validation Certificate

Functionality

Functionality will be evaluated out of 100% and the minimum to be achieved by tenderers is 60%.

| Experience of Key Staff | Relevant Experience of the bidder | Quality control procedures |
|-------------------------|-----------------------------------|----------------------------|
| 30 | 60 | 10 |

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employers reserves the right to request quotations from suppliers used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete the forms SBD4, SBD8 and SBD9 which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 17 August 2012.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to Mr Freeman Masuku on Cell 071 889 8306.

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

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

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

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

LEPELLE NORTHERN WATER (LNW) REQUEST FOR PROPOSALS MEDICAL AID BROKER

BID No. LNW 06/12/13

Proposals are hereby invited from Medical Aid Brokers with extensive experience submit proposals to be appointed as Medical Aid Broker for a period of 2 (two) years. Service providers must be registered with Financial Services Board (FSB) and Medical Aid Council.

The scope of work will include the following:

- Conduct Benefit Review for all Lepelle Northern Water plants.
- Attend all medical aid benefits queries on behalf of LNW employees.
- Liase with the HR Administrator in terms of medical aid related matters of the employees.
- Adhere to rules and conditions as stipulated by Lepelle Northern Water Medical Aid Schemes (namely Discovery and Bonita's).
- Liase with medical aids to provide health assessments during wellness events.

A compulsory briefing session will be held on the **21st of August 2012, Tuesday at 10h00**. Service providers are expected to meet the Project Manager on the said date and time.

All documents (proposals) must be sealed and labeled with the Bid No. and the description and be placed in the tender box at the offices of Lepelle Northern Water in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on the 11th of September 2012, Tuesday.

Proposals which are not received and/or deposited in the tender box before 11h00 on the closing date (11th September 2012) will be marked as late proposals and shall in terms of the Procurement Policy of Lepelle Northern Water, not considered.

Procurement related enquiries may be directed to **Ms Rose Mulaudzi at (015) 295-1800**.

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

NATIONAL RESEARCH FOUNDATION/NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

1. BID NOTICE

DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF THE DIAGNOSTIC IMAGING EQUIPMENT FOR NZG ANIMAL HOSPITAL

Bid documents will be available from Friday, 10 August 2012 during working hours (08h00–16h30 Monday to Friday) at the Reception Area (National Zoological Gardens offices in 232 Boom Street, Pretoria, or can be downloaded from the NRF and NZG website).

Pre-bid briefing meeting:

Date: Monday, 20 August 2012.

Venue: National Zoological Gardens Offices Animal Hospital Board Room at No. 232 Boom Street, Pretoria.

Time: 10h00.

Closing date and time: Completed bid documents in a sealed envelope endorsed with the relevant bid description and the closing date and time, must be deposited in the bid box situated at 232 Boom Street, Pretoria (Admin Building) at the reception area, not later than 11 o'clock on Friday, 31 August 2012. Bids received after the closing time and date are late and will as a rule not to be accepted for consideration.

Evaluation Criteria

The detailed specification and evaluation criteria are in the tender document.

Preferential Procurement Regulation 2011 points will be awarded as follows:

| | |
|-------------------------------------|---------------------|
| Price | : 90 points |
| B-BBEE Status Level of Contribution | : 10 points |
| TOTAL | : 100 POINTS |

Enquiries should be addressed to:

| | | |
|----------------------|----------------|--|
| Dr Ian Espie: | (012) 328-3265 | ian@nzg.ac.za |
| Sr Marilise Meyer: | (012) 328-3265 | marilise@nzg.ac.za |
| Procurement officer: | (012) 339-2810 | nthabelng@nzg.ac.za |

CapeNature

REQUEST FOR PROPOSAL

BID WCNCB 01/07/2012: CAPENATURE REQUIRES THE SERVICES OF A REGISTERED, APPROVED OCCUPATIONAL HEALTH PRACTITIONER OR A GENERAL PRACTITIONER TO CONDUCT MEDICAL SURVEILLANCES ON WFW CONTRACTORS AND TEAM MEMBERS FOR THE AVM PROGRAMME

Obtaining of tender documents: Bid/Tender documents are obtained from Mr E. Thomas or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown. (Office hours on weekdays from 07h30 to 16h00).

Depositing of tender documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 31 August 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.

Contact person for Specifications: Ayanda Biko @ (021) 483-0074 or abiko@capenature.co.za

Enquiries regarding bidding process: Eldréa Thomas @ (021) 483-0030 or ethomas@capenature.co.za

Closing date and time: 31 August 2012 at 11h00.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: BID No. ICASA 14/2012

APPOINTMENT OF SERVICE PROVIDER WHO WILL ASSIST THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) WITH THE MONITORING OF QUALITY OF SERVICE (QoS) ON 90/10 PPPFA, 2011

A compulsory briefing session will be held on:

Date: 4 September 2012.

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

Time: 11h00.

Hard copies of the bid document will be available on 17 August 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: 08:30–16:30 (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 **17 September 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 12/2012

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE AUTHORITY WITH CONSULTANCY SERVICES TO CONDUCT OR UNDERTAKE THOROUGH ASSESSMENT OF THE CULTURAL, ECONOMIC AND SOCIAL BENEFITS BROUGHT ABOUT BY THE PRESERVATION OF SOUTH AFRICAN PROGRAMMING REGULATIONS AND PERFORM A SOUND COST-BENEFIT ANALYSIS FOR A PERIOD OF EIGHTEEN (18) MONTHS ON 90/10 PPPFA, 2011

A compulsory briefing session will be held on:

Date: 6 September 2012.

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

Time: 11h00.

Hard copies of the bid document will be available on 17 September 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: 08:30–16:30 (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 **17 September 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.

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FROM SERVICE PROVIDERS FOR SECURITY SERVICES FOR THE DUBE TRADEPORT CARGO TERMINAL & TRADEHOUSE FOR A PERIOD OF 5 YEARS

REF: DTP/RfP/22/PRO/6/2012

Dube TradePort has been designed as a world class freight facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants. In keeping with its approach of providing world class facilities and infrastructure, DTPC wishes to outsource the aviation security services to an external party that is Part 108 accredited/compliant to ensure that the facilities are operated to a level that supports its claim as a world class logistics platform.

DTPC requires a comprehensive aviation security for its Cargo Terminal and Trade House. The Cargo Terminal and Trade House are both regulated in terms of Part 108 of the Civil Aviation regulations, which requires aviation specific security services as part of the Risk Management requirements for these facilities. The service will be required for a period of 5 years.

Evaluation method: Proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using a 90/10 preference points system.

Requests for documents & enquiries: Request for Proposal and Specification documents will be available from Monday, 27 August 2012 until Friday, 31 August 2012 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R2 500 (two thousand five hundred rands), must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "RFP/22/PRO/6" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: **ABSA.**

Account No.: **405 687 3817.**

Branch Code: **632 005.**

Account name: **Dube TradePort Corporation.**

Account type: **Current.**

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC AgriZone Offices on Monday, 3rd September 2012 @ 10h00.

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

Closing date & time for submitting responses: Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Monday, 17 September 2012. Documents should be clearly marked "PROPOSALS FROM SERVICE PROVIDERS FOR SECURITY SERVICES FOR THE DUBE TRADEPORT—CARGO TERMINAL & TRADEHOUSE".

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a suitably qualified and experienced service provider to supply off-site storage and management of records for the National Energy Regulator of South Africa for a period of five (5) years.

Please quote Reference No. NERSA/1213/IRM/OSMR/BID002 in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held on Monday, 27 August 2012 from 10h00–11h00 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, **on request by e-mail**, from Mr Stanley Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is 6 September 2012 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

No late submissions will be considered.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

RE-INVITATION TO TENDER FOR: EXTENSION AND UPGRADE OF THE GENE BANK BUILDING AT ARC–VOPI

TENDER NUMBER: ARC/03/02/12

The ARC hereby invites suitable and qualified bidders to submit tenders for the extension and upgrade of the Gene Bank Building at ARC-VOPI in Roodeplaas.

The following minimum CIDB Grades are required; 3 CE for civil works and 2 EB for electrical works.

Bidders will also be evaluated on the following functionality: Company Track Record and Experience, Track record and experience of proposed key resources (personnel) Clear project plan.

Tender documents will be available as from 20th August 2012. A non-refundable fee of R100,00 is payable. Tender documents can be obtained from ARC-VOPI at Roodeplaas in Pretoria.

Compulsory site visit: 27 August 2012 at 10:00 am.

Closing date and time for submission of tenders: 17 September 2012 at 11:00 am.

All enquiries should be directed to the Supply Chain Management office at (012) 841-9684.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION AND AWARDS

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services listed below:

REQUEST FOR QUOTATIONS (RFQ) – REFERENCE IEC/EC-02-2012

OFFICE ACCOMMODATION REQUIREMENT IN THE EASTERN CAPE – FLAGSTAFF

The office accommodation should be at least 180 m² to 200 m² (with a 5% variance allowed). Refer to the bid documentation for complete details and minimum requirements.

Bid documents will be available from the Commission's Offices situated at 14 Ganteaume Crescent, Quigney, East London and at Erf 29, Main Street, Flagstaff. Bid documents may also be downloaded from the Electoral Commission's Website at www.elections.org.za

Bid documents must be deposited in the tender box in the foyer of Erf 29, Main Street, Flagstaff before the closing date and time.

A bid briefing session will be held at 11:00 on 21 August 2012 at Erf 29, Main Street, Flagstaff.

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

Closing date and time: 11:00 on 31 August 2012.

Technical enquiries: Andile Dweba — (039) 285-0275/082 492-2050 or Michelle Botha — (043) 709-4200.

TENDERS

Bid documents are available weekdays between 08:30 and 16:00 from the Commission's Offices as stipulated.

Bid documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion and may also be downloaded from the Electoral Commission's Website at www.elections.org.za

Bid documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the bid schedule below before the closing date and time.

| TENDER NUMBER | SERVICE REQUIREMENT | BID BRIEFING DATE AT 11:00 PLACE OF BRIEFING | CLOSING DATE AT 11:00 | PLACE OF CLOSURE |
|----------------|--|--|-----------------------|---|
| IEC/LG-06/2012 | Maintenance and repairs of eZiskan programmable barcode scanners | 23 August 2012 Election House, Riverside Office Park 1303 Heuwel Ave Centurion | 14 September 2012 | Election House Riverside Office Park 1303 Heuwel Ave Centurion |
| IEC/LG-07/2012 | Supply of programmable barcode scanners | 23 August 2012 Election House, Riverside Office Park 1303 Heuwel Ave Centurion | 14 September 2012 | Election House Riverside Office Park 1303 Heuwel Ave Centurion |

Technical enquiries: Simon Boyle (012) 622-5491

The 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (PPPFA) and Preferential Procurement Regulations shall apply.

ePROCUREMENT AUCTIONS/BIDS

| AUCTION NUMBER | REQUIREMENT (QUANTITY) | TECHNICAL SPECIFICATION ENQUIRIES | CLOSING DATE AT 11:00 | PLACE OF CLOSURE |
|-------------------------------|---|---|-----------------------|---|
| Refer to eProcurement website | Procurement of photocopier machines for the following provinces: KwaZulu-Natal (7) Limpopo (11) Mpumalanga (6) Eastern Cape (4) Western Cape (9) National Option (37) | Mr Rama Munisamy (012) 622-5210 Ms Susan Fourie (012) 622-5479 | 6 September 2012 | Only bids placed online in respect of each auction will be accepted. Written submissions required for each auction must also be submitted as specified |

The auctions will be adjudicated based on either a national procurement option or provincial procurement options at the discretion of the Electoral Commission. Refer auction detail for specific requirements in respect of each option.

NB: Auctions that were run previously (Reference Numbers 0010208313, 00102083124, 0010208315, 0010208316, 0010208317 and 0010207734) for these photocopiers have been cancelled and are replaced by the above.

The 90/10 (National Option) or 80/20 (Provincial Options) preference point system in terms of the Preferential Procurement Policy Framework Act (PPPFA) and Preferential Procurement Regulations shall apply in the adjudication process of bids. Preference points will be allocated in accordance with the formula and applicable points as provided for in the regulations. In respect of the auctions, please refer to the individual bid requirements in respect of the application of the PPPFA.

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider at www.elections.org.za

Important: NO LATE BIDS OR SUBMISSIONS WILL BE ACCEPTED!!!

AWARDED BIDS

| DESCRIPTION | REFERENCE No. | SUCCESSFUL BIDDER | ESTIMATED AMOUNT INCLUDING VAT |
|-----------------------------------|----------------|---------------------------------|--------------------------------------|
| Office accommodation Eastern Cape | IEC/EC-01/2012 | Nungu Trading 195 (Proprietary) | R1 932 674,60 over a five-year term |
| Guarding services Free State | IEC/SS-05/2011 | TJL Security Services | R1 235 106,72 over a three-year term |
| Guarding services Northern Cape | IEC/SS-06/2011 | Fidelity Guarding Services | R1 737 443,16 over a three-year term |

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576
Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

eProcurement Enquiries: Ms Mavis Louw, Tel. (012) 428-5550.

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL FOR A SERVICE PROVIDER TO DESIGN, DEVELOP AND IMPLEMENT A HUMAN RESOURCE MANAGEMENT INFORMATION SYSTEM

BID No. NCR124/08/12

The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to design, develop and implement a Human Resource Management Information System according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA

- The 99/10 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations and shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

2. TENDER INFORMATION

Briefing session: 24 August 2012 @ 10h00.
 Closing date: 18 September 2012.
 Time: 11h00.
 Delivered to: 127–15th Road, Randjespark, Midrand, 1685.
 Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender—Bid No. NCR124/08/12.
 For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

MINING QUALIFICATIONS AUTHORITY (MQA)

TENDER: MQA/06/12–13

SURVEY OF POOR RESULTS OF GCC EXAMINATIONS

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and mineral sector in terms of the Skills Development Act of 1998.

The MQA would like to appoint a competent service provider to investigate, analyse and report on the causes of poor examination results for identified Government Certificates of Competency administered by the Department of Minerals Resources (DMR) and Chamber of Mines (CoM).

The scope of the investigation will be limited to the following Certificates of Competency currently issued by the DMR and CoM in terms of the Mine Health and Safety Act:

- GCC: Mine Manager (Metalliferous Mines)
- GCC: Mine Manager (Fiery Mines)
- GCC: Mine Engineer (Mechanical Engineering for Mines and Works)
- GCC: Mine Engineer (Electrical Engineering for Mines and Works)
- GCC: Certificated Mine Surveyor
- GCC: Mine Overseer
- CoM Certificate of Competency: Mine Environmental Control/Occupational Hygiene
- CoM Certificate of Competency: Rock Engineering/Strata Control

The investigation should also include the development of the new certificate of competency model for the mining and minerals sector.

Submission of documents and closing date.

The prescribed tender and the terms of reference will be available from Monday, 20 August 2012, from the reception of the MQA offices situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg.

A compulsory briefing session will be held on 29 August 2012 at the MQA Offices from 09h30 to 12h30.

Closing date: The tender proposals must be lodged in the tender box situated at the MQA reception by no later than Wednesday, 19 September at 11h00 m. Late submissions will not be considered.

Enquiries: All enquiries concerning this tender must be directed to Ms Mpho Nqwazi on (011) 630-3594 or via e-mail MphoN@mqa.org.za

DEPARTMENT OF LABOUR

REPUBLIC OF SOUTH AFRICA

**URGENT NOTICE FOR ALL SUPPLIERS RENDERING THE ELECTRONIC SECURITY SYSTEMS AND
CCTV CAMERAS IN KZN****ELECTRONIC SECURITY SYSTEM AND CCTV CAMERAS TENDER FOR PROVINCIAL OFFICE DURBAN,
268 ANTONY LEMBEDE STREET, THE ROYAL HOTEL****Include:**

- Intruder alarm sensors
- Panic buttons
- Dome cameras & Night cameras
- Security coded electronic system for doors
- Card readers for all main doors for access
- Access cards
- Fire escape doors to be fitted with time delay locks with push bar handles
- Alarm system to be linked to security control room

The actual specification will be handed out on the **site inspection day 22 August 2012.**

| Contact person | Contact number | Email |
|----------------|----------------|------------------------------|
| Mr SS Msomi | (031) 366-2032 | Scelo.msomi@labour.gov.za |
| Mr H Msomi | (031) 366-2073 | humphrey.msomi@labour.gov.za |

Completed documents can be delivered at:

Department of Labour (KwaZulu-Natal): The Royal Hotel, 2nd Floor, 268 Anton Lembede Street, Durban.

Office hours: 07:30 to 16:00, Monday to Friday.

Closing date for tender will be 27 September 2012.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA is a state-owned liability management entity responsible for bulk raw water infrastructure development

**REQUEST FOR PROPOSALS FROM OCCUPATIONAL HEALTH AND SAFETY CONSULTANTS FOR THE OLIFANTS
RIVER WATER RESOURCE DEVELOPMENT PROJECT PHASE 2 (ORWRDP-2)**

RFT No. TCTA/2012/PMID/005-141

TCTA invites proposals from suitably qualified and experienced Occupational Health and Safety Consultants to provide services to ensure that the ORWRDP-2 complies with the relevant health, safety and construction legislations.

The tender documents will be available from TCTA offices (address indicated below) from Monday, 13 August 2012 upon a non-refundable payment of ZAR1 500. Bank-guaranteed cheques must be made payable to Trans-Caledon Tunnel Authority.

Completed tender documents are to be submitted to the TCTA offices located at: 265 West Street, 1st Floor, Stinkhout Wing, Tuinhof Building, Centurion, 0046, before the closing date and time.

Compulsory briefing session: 23 August 2012 at 10:00 (TCTA Offices)

Closing date and time: 12 September 2012 at 12:00.

Enquiries can be directed to tenders@tcta.co.za or 086 296 0776. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

NORTHERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

TENDER NUMBER: **DEDaT/0023/2012**

Closing date: **23 AUGUST 2012 AT 10:00**

Proposals are invited for a suitable Service Provider to stage and facilitate the entire Northern Cape Maloof Money Cup Benefit Concert to be held on the 29 September 2012.

The Terms of Reference is available at the office of the Northern Cape Department of Economic Development and Tourism, cnr. Knight and Stead Streets, Metlife Towers (Post Office Building), 11th Floor, Kimberley.

Sealed proposals must be placed in the Tender Box at cnr. Knight and Stead Streets, Metlife Towers (Post Office Building), Ground Floor, Kimberley.

Contact persons: Ms L. Mashishi, Ms N Ncube
 Telephone: (053) 839-4025 (053) 839-4006,
 Fax: (053) 831-3668 (053) 831-3668.

Particulars regarding submission of proposals appear in the Terms of Reference.

Proposals will be adjudicated in terms of the preferential procurement policy framework Act 90/10 point system.

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

PROVINCE OF KWAZULU-NATAL

THE KZN DEPARTMENT OF PUBLIC WORKS INVITES BIDS FOR THE RENTAL SUPPLY AND INSTALLATION OF A MULTIFUNCTIONAL PHOTOCOPIER

Quotation No. ZNT 01/12/13:

Suitably qualified and experienced service providers are invited to submit bids to the Department of Public Works, Head Office for the rental, supply and installation of a multifunctional photocopier machine.

Evaluation of bids

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms of section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

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

Points awarded for B-BBEE Status Level of Contribution

| 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 |

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA of a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Closing date: 14 September 2012. Time: 11h00.

Tenderers to note:

Payment of R200,00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA
 Account No.: 4072485515
 Account Type: Current Account
 Branch code: 632005
 Reference: 14019605

OR

Pay cash to: Department of Public Works—Head Office Cashier (ONLY IF AVAILABLE), Finance Section, 2nd Floor, Office 239, 191 Prince Alfred Street, Pietermaritzburg, 3201.

Reference: The applicable ZNT NUMBER in terms of the tender document being purchased.

Enquiries relating to the bids document may be directed to Ms Akashnee Sewmohan, Tel: (033) 355-5455.
Late submissions will not be accepted. Faxed or e-mailed bids are not accepted.
Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

PROVINCE OF KWAZULU-NATAL

THE KZN DEPARTMENT OF PUBLIC WORKS INVITES BIDS FOR THE SUPPLY AND DELIVERY OF STATIONERY ITEMS FOR THE DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

Bid No. ZNT 04/12/13: The appointment of three service providers for the supply and delivery of stationery items for the Department of Public Works, Head Office.

Evaluation Criteria

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms of section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

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

Points awarded for B-BBEE Status Level of Contribution

| 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 |

Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA of a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

A compulsory briefing session for the bidders will be held at: The Department of Public Works, 191 Prince Alfred Street, PMB.

Date: 28 August 2012.

Time: 11h00.

Venue: 4th Floor, Boardroom.

Closing date: 14 September 2012. Time: @ 11h00.

Tenderers to note:

Payment of R200.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA
Account No.: 4072485515
Account Type: Current Account
Branch code: 632005
Reference: 14019605

OR

Pay cash to: Department of Public Works—Head Office Cashier (ONLY IF AVAILABLE), Finance Section, 2nd Floor, Office 239, 191 Prince Alfred Street, Pietermaritzburg, 3201.

Reference: The applicable ZNT NUMBER in terms of the tender document being purchased.

Enquiries relating to the bids document may be directed to Mrs M.N. Zulu, Tel: (033) 355-5536.

All technical enquiries may be directed to Mr A Orrie, Tel: (033) 355-5568/355-5554.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted.

Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

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|---|--|
| <p>REPUBLIC OF SOUTH AFRICA</p> <p>GAUTENG PROVINCE <small>INFRASTRUCTURE DEVELOPMENT REPUBLIC OF SOUTH AFRICA</small></p> | |
| <p>REQUEST FOR PROPOSALS TO PARTICIPATE IN THE DATABASE OF LEGAL SERVICE PROVIDERS / ATTORNEYS FOR THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT</p> <p>REF: RFP 03/08/2012</p> | |
| <p>Service providers are hereby invited to submit proposals to be included in the database of external attorneys for the Department of Infrastructure Development</p> | |
| <p>1. SUBMISSION REQUIREMENTS</p> | <p>The following documentation must be submitted.</p> <ul style="list-style-type: none"> • Company profile • Tax clearance certificate • BBBEE certificate • Letter of Good Standing from the Law Society • Enterprise information • Curriculum vitae of all professional staff • List of current and previous services performed for any Public sector client • Reference letters • List of areas of expertise that the law firm is interested in rendering services on as per categories listed below |
| <p>EXPERIENCE AND COST BREAKDOWN</p> | <ul style="list-style-type: none"> • Provide details of standard hourly charge out fees for all levels of personnel broken down into departments if necessary. (refer to 5.3 on TOR) • Rates must be quoted for the full period of participation on database. Yearly increase of service cost must be clearly indicated. |
| <p>EVALUATION OF PROPOSALS</p> | <p>DID will evaluate all applications for prequalification on 80/20 basis where 80 will be allocated for technical capability / competence and 20 will be allocated for BBBEE</p> |
| <p>SELECTION APPROACH</p> | <p>➤ The selection process will be based on the criteria provided in the RFP document and on a quality based system (QBS).</p> |
| <p>TERMS OF REFERENCE</p> | <p>The copy of Terms of reference can be obtained from Corner House building, 63 Fox street, Johannesburg, 14th floor.</p> |
| <p>SCOPE OF SERVICES</p> | <p>DID invites applications for professional legal services providers with one or more of the following areas of expertise:</p> <ul style="list-style-type: none"> • General litigation and dispute resolution • Employment and labour law • Property law • Regulatory, compliance and administrative law • Construction law • Contract law • Procurement law • Corporate governance |

| | |
|-----------------------------------|---|
| 5. SUBMISSION OF PROPOSALS | <ul style="list-style-type: none">➤ Responses should be submitted in one (1) sealed envelope, containing one (1) hard copy and one (1) electronic copy clearly marked with the relevant RFP number and project name.➤ The sealed envelope must be placed in the tender box at Corner House, 63 Fox Street, Johannesburg by no later than 14 SEPTEMBER 2012 at 11h00am.➤ No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph above.➤ Where a response is not in tender box at the time of the closing, such response will be regarded as a late response and it will not be considered.➤ Kindly note that the Gauteng Department of Infrastructure Development is entitled to amend any RFP conditions, validity period, specifications, or extend the closing date of the RFP before the closing date.➤ Failure to comply with any of the conditions as set out above will invalidate the responses. |
| ENQUIRIES | ANY ENQUIRIES MAY BE DIRECTED TO MATLAKALA SEKOTO ON (011) 355 5086 OR matlakala.sekoto@gauteng.gov.za |

| REPUBLIC OF SOUTH AFRICA | |
|--|--|
| <p style="text-align: center;"><u>Infrastructure Development</u> Department: Infrastructure Development GAUTENG PROVINCE</p> | |
| REQUEST FOR PROPOSALS: LEASING OF OFFICE SPACE IN THE JHB CBD | |
| REF: RFP 04/08/2012 | |
| Providers (herein after also referred to as the respondent or respondents) are hereby invited to submit a proposals for leasing of office space in the Johannesburg CBD. | |
| 1. SUBMISSION REQUIREMENTS | <p>Responses should include the following information:</p> <ul style="list-style-type: none"> ➤ Company Profile; ➤ Company registration; ➤ Level of Black Economic Empowerment from Shareholding, management, purchases from Black Business, sub contracting to Black business and other initiative perspectives; ➤ A valid Tax clearance certificate; ➤ Proof of experience in carrying out similar projects; ➤ Sufficient capacity and workload; ➤ Provide at least 3 years audited financial statements; ➤ Brief CVs of key personnel to be utilised in this project; ➤ Estate Agents Affairs Board registration certificate or other industry registration; ➤ Proof of ownership or title deed; ➤ List of references and contact details; ➤ Must ensure that they are not Blacklisted with the National Treasury; ➤ Locality: Business must be based in the Gauteng Province; <p>Note: DID will reserve the right to conduct security vetting processes on shortlisted companies.</p> |
| 2. SELECTION APPROACH | <ul style="list-style-type: none"> ➤ The selection process will be based on the criteria provided in the RFP document and on a quality based system (QBS). |
| 3. TERMS OF REFERENCE | <ul style="list-style-type: none"> ➤ The GDID wishes to deal only with the person in the organisation that will be ultimately delivering work / service. ➤ The GDID will give special recognition to the promotion of Historically Disadvantaged Individuals (HDI's) including women and people with disabilities. ➤ Shortlisted Bidders will be called for a briefing session and will have to avail themselves for site visits of the proposal property. ➤ The preferred service provider may be called for special interviews in order to expand on the contents contained in their proposal. ➤ The GDID reserves the right to make final decision based on various elements that could include condition of the building, location, references, and experience and empowerment strategies. <p>Specifications of the required space:</p> <ul style="list-style-type: none"> • 7983 m² to be used as components of an office in terms of personal works space, interactive spaces and support spaces; • 200 parking bays; • The lease period is 5years from date of acceptance by the Department |
| 4. SUBMISSION OF PROPOSALS | <ul style="list-style-type: none"> ➤ Responses should be submitted in one (1) sealed envelope, containing one (1) hard copy and one (1) electronic copy clearly marked with the relevant RFP number and project name. ➤ The sealed envelope must be placed in the tender box at Corner House, 63 Fox Street, Johannesburg by no later than 31 August 2012 at 11h00am. ➤ A compulsory briefing will be held on 23rd August at 10H00, Lower Ground Boardroom, Corner House Building, 63 Fox Street, Cnr Commissioner and Sauer Street, Johannesburg. ➤ The closing date and return address must also be endorsed on the envelope. ➤ No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph above. ➤ Where a response is not in tender box at the time of the closing, such response will be regarded as a late response and it will not be considered. ➤ Kindly note that the Gauteng Department of Infrastructure Development is entitled to amend any RFP conditions, validity period, specifications, or extend the closing date of the RFP before the closing date. ➤ Preferential Point System of 90:10 will be used ➤ Failure to comply with any of the conditions as set out above will invalidate the responses. |
| NB: THE SCOPE OF THE WORK WILL BE OUTLINED AT THE COMPULSORY SITE BRIEFING | |
| ENQUIRIES TO BE MADE TO: | Ms Thina Mavhungu (011) 355 5138 |

| REPUBLIC OF SOUTH AFRICA | |
|--|---|
| Infrastructure Development Department: Infrastructure Development GAUTENG PROVINCE | |
| REQUEST FOR PROPOSALS: LEASING OF OFFICE SPACE IN THE JHB CBD | |
| REF: RFP 05/08/2012 | |
| Providers (herein after also referred to as the respondent or respondents) are hereby invited to submit a proposals for leasing of office space in the Johannesburg CBD. | |
| 1. SUBMISSION REQUIREMENTS | <p><u>Responses should include the following information:</u></p> <ul style="list-style-type: none"> ➤ Company Profile; ➤ Company registration; ➤ Level of Black Economic Empowerment from Shareholding, management, purchases from Black Business, sub contracting to Black business and other initiative perspectives; ➤ A valid Tax clearance certificate; ➤ Proof of experience in carrying out similar projects; ➤ Sufficient capacity and workload; ➤ Provide at least 3 years audited financial statements; ➤ Brief CVs of key personnel to be utilised in this project; ➤ Estate Agents Affairs Board registration certificate or other industry registration; ➤ Proof of ownership or title deed; ➤ List of references and contact details; ➤ Must ensure that they are not Blacklisted with the National Treasury; ➤ Locality: Business must be based in the Gauteng Province; <p>Note: DID will reserve the right to conduct security vetting processes on shortlisted companies.</p> |
| 2. SELECTION APPROACH | <ul style="list-style-type: none"> ➤ The selection process will be based on the criteria provided in the RFP document and on a quality based system (QBS). |
| 3. TERMS OF REFERENCE | <ul style="list-style-type: none"> ➤ The GDID wishes to deal only with the person in the organisation that will be ultimately delivering work / service. ➤ The GDID will give special recognition to the promotion of Historically Disadvantaged Individuals (HDI's) including women and people with disabilities. ➤ Shortlisted Bidders will be called for a briefing session and will have to avail themselves for site visits of the proposal property. ➤ The preferred service provider may be called for special interviews in order to expand on the contents contained in their proposal. ➤ The GDID reserves the right to make final decision based on various elements that could include condition of the building, location, references, and experience and empowerment strategies. <p><u>Specifications of the required space:</u></p> <ul style="list-style-type: none"> • 3000 m² to be used as components of an office in terms of personal works space, interactive spaces and support spaces; • 40 parking bays; • The lease period is 3years from date of acceptance by the Department |
| 4. SUBMISSION OF PROPOSALS | <ul style="list-style-type: none"> ➤ Responses should be submitted in one (1) sealed envelope, containing one (1) hard copy and one (1) electronic copy clearly marked with the relevant RFP number and project name. ➤ The sealed envelope must be placed in the tender box at Corner House, 63 Fox Street, Johannesburg by no later than 31 August 2012 at 11h00am. ➤ A compulsory briefing will be held on 23rd August at 14H00, Lower Ground Boardroom, Corner House Building, 63 Fox Street, Cnr Commissioner and Sauer Street, Johannesburg. ➤ The closing date and return address must also be endorsed on the envelope. ➤ No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph / above. ➤ Where a response is not in tender box at the time of the closing, such response will be regarded as a late response and it will not be considered. ➤ Kindly note that the Gauteng Department of Infrastructure Development is entitled to amend any RFP conditions, validity period, specifications, or extend the closing date of the RFP before the closing date. ➤ Preferential Point System of 90:10 will be used ➤ Failure to comply with any of the conditions as set out above will invalidate the responses. |
| NB: THE SCOPE OF THE WORK WILL BE OUTLINED AT THE COMPULSORY SITE BRIEFING | |
| ENQUIRIES TO BE MADE TO: | Ms. Thina Mavhungu (011) 355 5138 |

REPUBLIC OF SOUTH AFRICA

Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

REQUEST FOR PROPOSALS: LEASING OF OFFICE SPACE IN THE JHB CBD

REF: RFP 06/08/2012

Providers (herein after also referred to as the respondent or respondents) are hereby invited to submit a proposals for leasing of office space in the Johannesburg CBD.

1. SUBMISSION REQUIREMENTS

Responses should include the following information:

- Company Profile;
- Company registration;
- Level of Black Economic Empowerment from Shareholding, management, purchases from Black Business, sub contracting to Black business and other initiative perspectives;
- A valid Tax clearance certificate;
- Proof of experience in carrying out similar projects;
- Sufficient capacity and workload;
- Provide at least 3 years audited financial statements;
- Brief CVs of key personnel to be utilised in this project;
- Estate Agents Affairs Board registration certificate or other industry registration;
- Proof of ownership or title deed;
- List of references and contact details;
- Must ensure that they are not Blacklisted with the National Treasury;
- Locality: Business must be based in the Gauteng Province;

Note: DID will reserve the right to conduct security vetting processes on shortlisted companies.

2. SELECTION APPROACH

- The selection process will be based on the criteria provided in the RFP document and on a quality based system (QBS).

3. TERMS OF REFERENCE

- The GDID wishes to deal only with the person in the organisation that will be ultimately delivering work / service.
- The GDID will give special recognition to the promotion of Historically Disadvantaged Individuals (HDI's) including women and people with disabilities.
- Shortlisted Bidders will be called for a briefing session and will have to avail themselves for site visits of the proposal property.
- The preferred service provider may be called for special interviews in order to expand on the contents contained in their proposal.
- ✕ The GDID reserves the right to make final decision based on various elements that could include condition of the building, location, references, and experience and empowerment strategies.

Specifications of the required space:

7500 to 8000 m2 ideally spread over 7 to 8 floors of personal works space, interactive spaces and support spaces;

- 250 to 300 Parking Bays
- Storage space for the following:
 - .1 Central Registry
 - .2 Asset Management
 - .3 Communications
 - .4 Human Resource Registry
- 3 to 4 elevators
- Spacious Reception Area
- Public Transport Accessibility for Staff/ GPG Precinct or near
- Energy Efficient Lighting

| | |
|---|---|
| | <ul style="list-style-type: none"> • Restrooms for Male & Female on all floors • Sick Bay • Staff Pause Area • Functional Ventilation • The lease period is 3years from date of acceptance by the Department |
| 4. SUBMISSION OF PROPOSALS | <ul style="list-style-type: none"> ➤ Responses should be submitted in one (1) sealed envelope, containing one (1) hard copy and one (1) electronic copy clearly marked with the relevant RFP number and project name. ➤ The sealed envelope must be placed in the tender box at Corner House, 63 Fox Street, Johannesburg by no later than 31st August 2012 at 11h00am. ➤ A compulsory briefing will be held on 24th August at 10H00, Lower Ground Boardroom, Corner House Building, 63 Fox Street, Cnr Commissioner and Sauer Street, Johannesburg. ➤ The closing date and return address must also be endorsed on the envelope. ➤ No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph above. ➤ Where a response is not in tender box at the time of the closing, such response will be regarded as a late response and it will not be considered. ➤ Kindly note that the Gauteng Department of Infrastructure Development is entitled to amend any RFP conditions, validity period, specifications, or extend the closing date of the RFP before the closing date. ➤ Preferential Point System of 90:10 will be used ➤ Failure to comply with any of the conditions as set out above will invalidate the responses. |
| NB: THE SCOPE OF THE WORK WILL BE OUTLINED AT THE COMPULSORY SITE BRIEFING | |
| ENQUIRIES TO BE MADE TO: | Ms. Thina Mavhungu (011) 355 5138 |

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 111/07/2012 | The Supplying, Installing, Testing and Commissioning of twelve (12) x 400lt Sterilizing Autoclaves at Charlotte Maxeke Hospital | Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below) | 4ME or Higher | Date: 29 August 2012 Venue: Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, JOHANNESBURG Time: 14:00 | Date: 14 Sep 2012 Time: 11h00 |
| DID 115/07/2012 | The Supplying, Installing, Testing and Commissioning of three (3) x 400lt Sterilizing Autoclaves at Kopanong Hospital | Price = 80 Equity = 20 (Please refer to the B-BBEE Equity Points Allocation Table below) | 3ME or Higher | Date: 29 August 2012 Venue: Kopanong Hospital (Workshop Area), 2 Cassino Road, Duncanville, VEREENIGING Time: 10:00 | Date: 14 Sep 2012 Time: 11h00 |

PRE-QUALIFICATION CRITERIA

Functionality (100 Points)

Experience (40 Points)

- Attach 3 or more completion certificates for recently completed projects in Autoclaves or related projects {40 Points}
(Less than 3 Completion Certificates {20 Points})

Skill (40 Points)

- Qualified Electromechanical Engineer or Technician (Submit Qualifications) {20 Points}
- Attach references of key staff to be utilized on this project (should be relevant to this project) {20 Points}

Project Plan (20 Points)

- Outline the scheduling/ sequencing of activities {10 Points}
- Duration of activities {5 Points}
- Cost Allocation {5 Points}

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

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80/20 and 90/10

| 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 Contributor | 0 | 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:

- 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 **24 August 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 110/07/2012 | Supply, Install, Test and Commission ten (10) Air Handling Units at Charlotte Maxeke Hospital | Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below) | 5ME or Higher | Date: 29 August 2012 Venue: Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, JOHANNESBURG Time: 13:00. | Date: 14 Sep 2012 Time: 11h00 |
| PRE-QUALIFICATION CRITERIA | | | | | |
| Functionality (100 Points) | | | | | |
| Experience (40 Points) | | | | | |
| <ul style="list-style-type: none"> • Attach 2 or more completion certificates for recently completed projects in HAVC (Heating, Ventilation and Air-Conditioning Systems) or related projects {40 Points} (Less than 2 Completion Certificates {20 Points}) | | | | | |
| Skill (40 Points) | | | | | |
| <ul style="list-style-type: none"> • Qualified Air-Conditioning or Refrigeration technician (Submit Qualifications) {20 Points} • Attach references of key staff to be utilized on this project (should be relevant to this project) {20 Points} | | | | | |
| Project Plan(20 Points) | | | | | |
| <ul style="list-style-type: none"> • Outline the scheduling/ sequencing of activities {10 Points} • Duration of activities {5 Points} • Cost Allocation {5 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:

- **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 **24 August 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 109/07/2012 | Supply, Install, Test and Commission fourteen (14) Steam Jacketed Tilling Pots at Charlotte Maxeke Hospital | Price = 80 Equity = 20 (Please refer to the B-BBEE Equity Points Allocation Table below) | 3ME or Higher | Date: 28 August 2012 Venue: Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, JOHANNESBURG Time: 14:30 | Date: 14 Sep 2012 Time: 11h00 |
| PRE-QUALIFICATION CRITERIA | | | | | |
| Functionality (100 Points) | | | | | |
| Experience (45 Points) | | | | | |
| <ul style="list-style-type: none"> • Attach 3 or more completion certificates for recently completed projects in Installation of Kitchen Equipment or related projects {45 Points} (Less than 3 Completion Certificates {20 Points}) | | | | | |
| Skill (40 Points) | | | | | |
| <ul style="list-style-type: none"> • Qualified Electromechanical technician (Submit Qualifications) {20 Points} • Attach references of key staff to be utilized on this project (should be relevant to this project) {20 Points} | | | | | |
| Project Plan(15 Points) | | | | | |
| <ul style="list-style-type: none"> • Outline the scheduling/ sequencing of activities {10 Points} • Duration of activities {5 Points} | | | | | |
| <p>To qualify a minimum score of 60 points must be obtained for functionality.</p> | | | | | |

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

| B-BBEE status level of contributor | 80/20 |
|------------------------------------|-------|
| 1 | 20 |
| 2 | 18 |
| 3 | 16 |
| 4 | 12 |
| 5 | 8 |
| 6 | 6 |
| 7 | 4 |
| 8 | 2 |
| 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:

- **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 **24 August 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 108/07/2012 | Supply, Install, Test and Commission twelve (12) Dishwashers at Charlotte Maxeke Hospital | Price = 80 Equity = 20 (Please refer to the B-BBEE Equity Points Allocation Table below) | 3ME or Higher | Date: 28 August 2012 Venue: Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, JOHANNESBURG Time: 13:30 | Date: 14 Sep 2012 Time: 11h00 |
| PRE-QUALIFICATION CRITERIA | | | | | |
| Functionality (100 Points) | | | | | |
| Experience (45 Points) | | | | | |
| <ul style="list-style-type: none"> • Attach 3 or more completion certificates for recently completed projects in Installation of Kitchen Equipment or related projects {45 Points} (Less than 3 Completion Certificates {20 Points}) | | | | | |
| Skill (40 Points) | | | | | |
| <ul style="list-style-type: none"> • Qualified Electromechanical technician (Submit Qualifications) {20 Points} • Attach references of key staff to be utilized on this project (should be relevant to this project) {20 Points} | | | | | |
| Project Plan(15 Points) | | | | | |
| <ul style="list-style-type: none"> • Outline the scheduling/ sequencing of activities {10 Points} • Duration of activities {5 Points} | | | | | |
| <p>To qualify a minimum score of 60 points must be obtained for functionality.</p> | | | | | |

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

| B-BBEE status level of contributor | 80/20 |
|------------------------------------|-------|
| 1 | 20 |
| 2 | 18 |
| 3 | 16 |
| 4 | 12 |
| 5 | 8 |
| 6 | 6 |
| 7 | 4 |
| 8 | 2 |
| 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:

- **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 **24 August 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 107/07/2012 | Major Service and Repairs of six (6) x 1000 tons Chiller Units at Charlotte Maxeke Hospital | Price = 80 Equity = 20 (Please refer to the B-BBEE Equity Points Allocation Table below) | 3ME or Higher | Date: 28 August 2012 Venue: Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, JOHANNESBURG Time: 12:30 | Date: 14 Sep 2012 Time: 11h00 |
| PRE-QUALIFICATION CRITERIA | | | | | |
| Functionality (100 Points) | | | | | |
| Experience (45 Points) | | | | | |
| <ul style="list-style-type: none"> • Attach 2 or more completion certificates for recently completed projects in Refrigeration, Air Conditioning or related projects {45 Points} (Less than 2 Completion Certificates {20 Points}) | | | | | |
| Skill (40 Points) | | | | | |
| <ul style="list-style-type: none"> • Qualified Air Conditioning or Refrigeration technician (Submit Qualifications) {20 Points} • Attach references of key staff to be utilized on this project (should be relevant to this project) {20 Points} | | | | | |
| Project Plan(15 Points) | | | | | |
| <ul style="list-style-type: none"> • Outline the scheduling/ sequencing of activities {10 Points} • Duration of activities {5 Points} | | | | | |
| To qualify a minimum score of <u>60 points</u> must be obtained for functionality. | | | | | |

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

| B-BBEE status level of contributor | 80/20 |
|---|-------|
| 1 | 20 |
| 2 | 18 |
| 3 | 16 |
| 4 | 12 |
| 5 | 8 |
| 6 | 6 |
| 7 | 4 |
| 8 | 2 |
| 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:

- **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 **24 August 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 106/07/2012 | Upgrading of the freezers and the Cold Rooms at Charlotte Maxeke Hospital | Price = 80 Equity = 20 (Please refer to the B-BBEE Equity Points Allocation Table below) | 3ME or Higher | Date: 28 August 2012 Venue: Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, JOHANNESBURG Time: 11:30 | Date: 14 Sep 2012 Time: 11h00 |

PRE-QUALIFICATION CRITERIA

Functionality (100 Points)

Experience (45 Points)

- Attach 3 or more completion certificates for recently completed projects in Refrigeration or relevant projects {45 Points} (Less than 3 Completion Certificates {20 Points})

Skill (40 Points)

- Qualified Refrigeration or electromechanical technicians (Submit Qualifications) {20 Points}
- Attach references of key staff to be utilized on this project (should be relevant to this project) {20 Points}

Project Plan(15 Points)

- Outline the scheduling/ sequencing of activities {10 Points}
- Duration of activities {5 Points}

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

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80/20

| B-BBEE status level of contributor | 80/20 |
|------------------------------------|-------|
| 1 | 20 |
| 2 | 18 |
| 3 | 16 |
| 4 | 12 |
| 5 | 8 |
| 6 | 6 |
| 7 | 4 |
| 8 | 2 |
| 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:

- 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 **24 August 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 116/07/2012 | The Supplying, Installing, Testing and Commissioning of two (2) 8,5 bars Medical Air Compressors at Charlotte Maxeke Hospital | Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below) | 4ME or Higher | Date: 29 August 2012 Venue: Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, JOHANNESBURG Time: 15:00 | Date: 14 Sep 2012 Time: 11h00 |
| PRE-QUALIFICATION CRITERIA | | | | | |
| Functionality (100 Points) | | | | | |
| Experience (40 Points) | | | | | |
| <ul style="list-style-type: none"> Attach 3 or more completion certificates for recently completed projects in Installations of Medical Air Compressors or related projects {40 Points} (Less than 3 Completion Certificates {20 Points}) | | | | | |
| Skill (40 Points) | | | | | |
| <ul style="list-style-type: none"> Qualified Electromechanical Technician (Submit Qualifications) {20 Points} Attach references of key staff to be utilized on this project (should be relevant to this project) {20 Points} | | | | | |
| Project Plan (20 Points) | | | | | |
| <ul style="list-style-type: none"> Outline the scheduling/ sequencing of activities {10 Points} Duration of activities {5 Points} Cost Allocation {5 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:

- **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 **24 August 2012** Cnr Commissioner and Sauer Street, 14th Floor, Corner i: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 114/07/2012 | Continuous Servicing, Repair, Maintenance Operation and Supervision of Air-Conditioning Installations for 36 months at South Rand, Germiston, Edenvale and Sizwe Hospitals, Catlin Street, Magagula, J Duman, Goba Dental, Ramokonopi and Phola Park Clinics | Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below) | 5ME or Higher | Date: 28 August 2012 Venue: South Rand Hospital (Workshop Area), Friars Hill Road, ROSETTENVILLE Time: 09:00 | Date: 14 Sep 2012 Time: 11H00 |
| <p>RE-QUALIFICATION CRITERIA</p> <p>Functionality (100 Points)</p> <p>Experience</p> <ul style="list-style-type: none"> Attach a list of at least 3 recently completed projects in Air Conditioning or Related projects (40 Points) (Less than 3 Completion Certificates {20 Points}) <p>Skill</p> <ul style="list-style-type: none"> Air-conditioning or Refrigeration technician [submit qualifications] (30 Points) Attach references of key staff to be utilized on the project, relevant to this project (10 Points) <p>Project Plan</p> <ul style="list-style-type: none"> Provide Project Plan that will comply with all the requirements of the OHSA for vessels under pressure (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 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:

- **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 24 August 2012 Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000.

A non-refundable tender deposit of **R300** 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 120/08/2012 | Renovations of the Psychiatric Ward at Tambo Memorial Hospital | Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below) | 6GB or Higher | Date: 27 August 2012 Venue: Tambo Memorial Hospital (Workshop Area), Hospital Road, BOKSBURG Time: 10h00 | Date: 14 Sep 2012 Time: 11h00 |

PRE-QUALIFICATION CRITERIA

Functionality (100 Points)

Experience (40 Points)

- Attach 5 Completion Certificates in recently completed projects in related construction projects {40 Points}
(Less than 5 Completion Certificates {20 Points})

Skill (40 Points)

- Attach a company profile detailing:
 - Curriculum Vitae and relevant construction qualifications of key personnel proposed to be part of the contractors team to deliver this project {20 Points};
 - Plant, Equipment and tools owned by the contractor proposed to be used in the project. If hired, confirmation of availability and hire agreements {20 Points};

Project Plan (20 Points)

- Proposed programme of works {10 Points}
- Proposed cash flow projections {10 Points}

To qualify a minimum score of 70 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:

- **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 **24 August 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.

SASSA 07/12/CS: The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office, Gauteng, Mpumalanga, Limpopo, Western Cape, Eastern Cape, Kwazulu Natal and Free State Regional Offices including Local Offices, District Offices and Service Points for a period of three (3) years.

HEAD OFFICE

| COMPULSORY BRIEFING SESSION | TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES | CLOSING DATE |
|---|--|--|
| Date: 03 September 2012 Venue: Human science Research Council (HRSC) Building 134 Pretorius Street Pretoria Time: 11H00 am | Technical Enquiries Ms. Zanele Malehase 012 400-2034 Supply Chain Management Mr. Maanda Sadiki 012 400-2082 | Date: 21 September 2012 Time: 11:00 SASSA House, 501 Prodinsa Building Cnr Beatrix and Pretorius street Arcadia Pretoria NB: Documents are obtainable during office hours (Monday to Friday) 08H00 to 16:30 at the above mentioned address. |

GAUTENG

| COMPULSORY BRIEFING SESSIONS | TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES | CLOSING DATE |
|---|--|---|
| Date: 03 September 2012 Venue: 40 Catlin Street Germiston Time: 11H00 | Mrs Tebogo Tivane Tel 011 241 8430 Supply Chain Management Mr Mzamane Modiba Tel 011 241 8381 | Date: 21 September 2012 Time: 11:00 28 Harrison Street Johannesburg NB: Documents are obtainable during office hours (Monday to Friday) 08H00 to 16:30 at the above mentioned address. |

MPUMALANGA

| COMPULSORY BRIEFING SESSION | TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES | CLOSING DATE |
|--|---|--|
| Date: 04 September 2012 Venue: Ehlanzeni District (Office) Department of Public Works, Roads and Transport, ABET Class Cnr Vintonia road & Cruse Time: 11H00 am | Mr Lerobo Magapa 013 754 9540 Supply Chain Management Mr. Jeremiah Ragophala 013 754- 9352 | Date: 21 September 2012 Time: 11:00 18 Ferreira Street Nelspruit NB: Documents are obtainable during office hours (Monday to Friday) 08H00 to 16:30 at the above mentioned address. |

LIMPOPO

| COMPULSORY BRIEFING SESSION | TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES | CLOSING DATE |
|--|--|---|
| Date: 04 September 2012 Venue: Peter Mokaba Stadium Time: 11H00am | Mr. Nkhetheni Netshilema 015 291 7445 Supply Chain Management Ms. Prudence Mnisi 015 291-7489 | Date: 21 September 2012 Time: 11:00 44 Landros Mare Polokwane NB: Documents are obtainable during office hours (Monday to Friday) 08H00 to 16:30 at the above mentioned address. |

FREE STATE

| COMPULSORY BRIEFING SESSION | TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES | CLOSING DATE |
|---|--|---|
| Date: 06 September 2012 Venue: Lengau Traffic Department Time: 11H00am | Mr. Jafta Moeng 051-410 8349 Supply Chain Management Ms. Poppie Manake 051 410 8364 | Date: 21 September 2012 Time: 11:00 African Life Building 75 St Andrews Street Bloemfontein NB: Documents are obtainable during office hours (Monday to Friday) 08H00 to 16:30 at the above mentioned address. |

KWAZULU NATAL

| COMPULSORY BRIEFING SESSION | TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES | CLOSING DATE |
|--|---|--|
| Date: 06 September 2012 Venue: Capital Tower Room 309 3 rd Floor Pietermaritz Street Time: 11H00am | Mr. N.Lutchman 033-8463317. Supply Chain Management Ms. Nomusa Bhengu 033 846-3394 | Date: 21 September 2012 Time: 11:00 1 bank Street Pietermaritzburg NB: Documents are obtainable during office hours (Monday to Friday) 08H00 to 16:30 at the above mentioned address. |

EASTERN CAPE

| COMPULSORY BRIEFING SESSION | TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES | CLOSING DATE |
|--|--|---|
| Date: 05 September 2012 Venue: Deals House Main Board Room ,East London Time: 11H00 am | Mr M. Tyulu 043 707 6339 Supply Chain Management Mr S. Matyaleni 043 707 6376 | Date: 21 September 2012 Time: 11:00 1st Floor, Waverley Office 3-33 Phillip Frame Road Chiselhurst East London NB: Documents are obtainable during office hours (Monday to Friday) 08H00 to 16:30 at the above mentioned address. |

WESTERN CAPE

| COMPULSORY BRIEFING SESSION | TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES | CLOSING DATE |
|---|---|---|
| <p>Date: 03 September 2012 Venue: University of Western Cape 37 East Park African Routes Campus Stadium</p> <p>Time: 11H00 am</p> <p>Date: 04 September 2012 Venue: 2nd Floor, Conference Room, Paarl Local Office), Cnr. New & Derksen Street, Paarl</p> <p>Time: 11H00 am</p> <p>Date: 05 September 2012 Venue: LB Wernich Library Hall, Calendula Street, Piketberg (Bergriver Municipality Area)</p> <p>Time: 11H00 am</p> <p>Date: 06 September 2012 Venue: Waboomskraal Thusong Centre, Waboomskraal</p> <p>Time: 11H00 am</p> | <p>Mr. Miles Martin 021- 469 0398</p> <p>Supply Chain Management Mr. Garth Williams 021- 469 0250</p> | <p>Date: 21 September 2012 Time: 11:00</p> <p>Golden Acre Adderly Street Cape Town</p> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08H00 to 16:30 at the above mentioned address.</p> |

Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.

FAX TRANSMISSION

KWAZULU - NATAL DEPARTMENT HEALTH

REFERENCE: PRINCE MSHIYENI MEMORIAL HOSPITALDESPACHED: OFFICE OF THE PREMIER
LANGUAGE SERVICESATTENTION: Mrs L. Fourie
TELEPHONE: 012 - 334 4686
FAX : 012 - 323 8805FROM: MR M.A. MNGADI
P.M.M.H. INSTITUTION/ DISTRICT OFFICE

DIRECTORATE/ SUB - DIRECTORATE

TELEPHONE: 031 - 907 8214
FAX : 031 - 906 1391

NUMBER OF PAGES TO BE TRANSMITTED 06

| |
|---------|
| MESSAGE |
|---------|

DEPARTMENT OF HEALTH: KWAZULU - NATAL
ADVERTISEMENTS TO BE PLACED IN THE PROVINCIAL GAZETTEPlease advertise the following (once off) in the Provincial Gazette dated
2012/08/17 under the banner of the Department of Health

3. The financial coded are as follows:

| | |
|---------------------|---------------------|
| RESPONSIBILITY CODE | : P.M.M.H ETHEKWINI |
| OBJECTIVE NUMBER | : GEN HOSP: ADMN |
| ORDER NUMBER | : |
| ACCOUNT NUMBER | : HI001257 |

**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 timorously 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, Telephone: (031) 9078214, Facsimile: (031) 9061391.

SUPPLY: Supply and install: 11.Units, 40" (inches) LED
13 Units, DVD's
13 Units, Wall mounted units and anti-theft brackets

Quotation No: ZNQ 815/12/13
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Ms E. D. Ngongoma, Telephone No: 031 907 8141

SUPPLY: Laying of floor vinyl sheeting at Maternity Admission and
Maternity Operating theatre

Quotation No: ZNQ 1044/12/13

Compulsory site meeting

Date: 2012/08/22
Time: 08:00
Place: Building Workshop (Prince Mshiyeni M. Hospital)

Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. Nondaba, Telephone No: 031 907 8266

- SUPPLY: Laying of floor vinyl sheeting at Ward D1
Quotation No: ZNQ 1045/12/13
Compulsory site meeting
 Date: 2012/08/22
 Time: 08:00
 Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. Nondaba, Telephone No: 031 907 8266
- SUPPLY: Partitioning and replacement of hand basin with Vaal Hygia
basin at Maternity Admission
Quotation No: ZNQ 1046/12/13
Compulsory site meeting
 Date: 2012/08/22
 Time: 08:00
 Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. Nondaba, Telephone No: 031 907 8266
- SUPPLY: Replacement of floor tiles with floor vinyl sheeting at Ward A3
Quotation No: ZNQ 1082/12/13
Compulsory site meeting
 Date: 2012/08/22
 Time: 08:00
 Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. Nondaba, Telephone No: 031 907 8266
- SUPPLY: Upgrading of drainage at Dr. M. V. Gumede and
Airconditioning department
Quotation No: ZNQ 1047/12/13
Compulsory site meeting
 Date: 2012/08/22
 Time: 08:00
 Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. Nondaba, Telephone No: 031 907 8266

SUPPLY: Upgrading of SDU/CSSD deep sinks
Quotation No: ZNQ 1076/12/13
Compulsory site meeting
Date: 2012/08/22
Time: 08:00
Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. Nondaba, Telephone No: 031 907 8266

SUPPLY: Repairs of Sewer manhole and boundary wall
Quotation No: ZNQ 1032/12/13
Compulsory site meeting
Date: 2012/08/23
Time: 08:00
Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. A. Naidoo, Telephone No: 031 907 8375

SUPPLY: Cutting of bush and trees – cleaning of banks and verges
Quotation No: ZNQ 1033/12/13
Compulsory site meeting
Date: 2012/08/23
Time: 08:00
Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. A. Naidoo, Telephone No: 031 907 8375

SUPPLY: Repairs to ceilings and windows at A - Block (Archives – Registry)
Quotation No: ZNQ 1075/12/13
Compulsory site meeting
Date: 2012/08/23
Time: 08:00
Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr M. A. Naidoo, Telephone No: 031 907 8375

SUPPLY: Paving of floors in ARV, TB and waiting areas at Folweni Clinic
Quotation No: ZNQ 1056/12/13
Compulsory site meeting
 Date: 2012/08/23
 Time: 12:00
 Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Mthembu, Telephone No: 078 377 5863

SUPPLY: Building of Patient shelter at Folweni Clinic
Quotation No: ZNQ 1057/12/13
Compulsory site meeting
 Date: 2012/08/23
 Time: 12:00
 Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Mthembu, Telephone No: 078 377 5863

SUPPLY: Major servicing to Medical compressors (Re-advertisement)
Quotation No: ZNQ 60/12/13
Compulsory site meeting
 Date: 2012/08/21
 Time: 10:00
 Place: Building Workshop (Prince Mshiyeni M. Hospital)
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Sha, Telephone No: 031 907 8448

SUPPLY: 450 Boxes, Kit arterial line 4440. BD arterial cannula 20G/
1.10mmx45mm, Ref: 682245
Quotation No: ZNQ 529/12/13
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 281 Pkts, Paper steri - crepe, green 1000mmx1400mm
(Pkt/100)
Quotation No: ZNQ 876/12/13
Closing Date: 2012/08/27
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL HEALTH: MURCHISON HOSPITAL**

| QUOTATION No. | SERVICE | SUPPLIER | PRICE | TOTAL POINTS SCORED |
|------------------------|---|------------------------------|------------|---------------------|
| ZNQ H241/ 2012/2013 | To supply and deliver 2 x aspirators—electric high vacuum suction pump specification: H.T.S. No. M3 (Mechanical) UMDNS: 10208 | Infinity Industrial Supplies | R21 313,44 | 81.58 |

PUBLIC PROTECTOR SOUTH AFRICA

| BID No. | DESCRIPTION | SERVICE PROVIDER | PRICE | B-BBEE STATUS LEVEL OF CONTRIBUTOR |
|--------------------|--|-----------------------|-------|------------------------------------|
| PPSA 01/02/2012 | Appointment of a service provider to render cleaning service, pest control and hygiene services for Public Protector South Africa for a period of two (2) years subjects to an extension | Keewane Trading 40 CC | — | Level 3 |

DEPARTMENT OF HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE

| QUOTE No. | SUPPLY | AWARDED |
|----------------|--------------------|---------------|
| ZNQ 31/2012/13 | Home base care kit | Logan Medical |

SIMONSTOWN PROCUREMENT SERVICE CENTRE

| SER No. | BID NUMBER | BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING |
|---------|-----------------|--|
| 1 | SPSC/B/079/2012 | <ol style="list-style-type: none"> 1. Camel Rock Trading 656 2. Lube Marketing 3. PNN Ship Suppliers 4. Borutho Gas 5. Famal Suppliers 6. Total Lubes & Fuel 7. The Oil Centre 8. Smart Cherry Networks 9. Misty Marine Supplies CC 10. Sivavuva Hygiene & Maintenance Systems 11. Off-Med Furniture & Medical Warehouse 12. Silo One Products CC 13. Western Cape Stationers 14. Maverick Trading 170 CC 15. Magadi Investments (Pty) Ltd 16. Nrs Distributors 17. Larisa Trading Enterprises CC 18. Cape 24 Industrial 19. Sakhubuhlobo Trading 20. Bathopele Traders CC 21. A.B.D. Distributors (x2) 22. New Star Lubricants 23. SMB Consultating 24. Como Electrical & Commodities |
| 2 | SPSC/B/080/2012 | <ol style="list-style-type: none"> 1. National Flag 2. PNN Ship Suppliers 3. Wesmik Engineering 4. Centeq Events CC 5. Smart Cherry Networks 6. Imandi Trading CC, t/a Stationery Network 7. Park Avenue Stationers 8. Maverick Trading 170 CC 9. Mesc (Pty) Ltd 10. NRS Distributors 11. Sakhubuhlobo Trading CC 12. Cape 24 Industrial 13. Bathopele Traders CC 14. Silo One Products CC 15. Off-med Furniture & Medical Warehouse |
| 3 | SPSC/B/081/2012 | <ol style="list-style-type: none"> 1. National Flag & Branding 2. PNN Ship Suppliers 3. Wesmik Engineering 4. Centeq Events CC 5. Smart Cherry Networks 6. Imandi Trading CC, t/a Stationery Network 7. Park Avenue Stationers 8. Sakhubuhlobo Trading CC 9. Off-med Furniture & Medical Warehouse 10. MCSC (Pty) Ltd |

| SER No. | BID NUMBER | BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING |
|---------|-----------------|--|
| | | 11. Maverick Trading 170 CC 12. NRS Distribors 13. Silo One Products CC 14. Alvarita 15. Bathopele Traders CC 16. Cape 24 Industrial 17. J & D Ship Services |
| 4 | SPSC/B/082/2012 | 1. National Flag & Branding 2. Wesmik Engineering 3. Smart Cherry Networks 4. Imandi Trading CC, t/a Stationery Networks 5. Maverick Trading 170 CC 6. Silo One Products CC 7. NRS Distributors 8. PNN Ship Suppliers 9. Bathopele Traders CC 10. Alvarita 11. J & D Ship Services |
| 5 | SPSC/B/083/2012 | 1. National Flag & Branding 2. Wesmik Engineering 3. Smart Cherry Networks 4. Imandi Trading CC, t/a Stationery Networks 5. Maverick Trading 170 CC 6. Silo One Products CC 7. NRS Distributors 8. PNN Ship Suppliers 9. Bathopele Traders CC 10. Alvarita 11. J & D Ship Services 12. Park Avenue Stationers 13. Cape 24 Industrial |

DEPARTMENT OF NATIONAL HEALTH, PRETORIA

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OF DELIVER BIDS TO |
|--|---|---------------|--------------|---|--|
| Supply and delivery of solid dosage forms and transdermal patches to the Department of Health for the period 1 August 2012 to 31 July 2014 | Department of National Health, Pretoria | HP 09-2012 SD | — | Department of Health and Department of Health Website | Department of Health, Civitas Building, corner of Andries and Struben Street, 0001 |
| NB: Successful bidder can be downloaded from www.info.gov.za | | | | | |

KWAZULU-NATAL HEALTH: MANGUZI HOSPITAL

| QUOTATION No. | DESCRIPTION | SUCCESSFUL BIDDER | TENDER VALUE | TOTAL POINT | DATE AWARDED |
|-------------------|--|-------------------|--------------|-------------|--------------|
| ZNQ 254/2012-2013 | N95 particulate respiratory mask SABS approved | Jimberyl Clark | R179 550,00 | 80 | 07-08-2012 |

NATIONAL DEPARTMENT OF HEALTH

| TENDER No. | DESCRIPTION OF SERVICE | SUCCESSFUL BIDDERS |
|----------------|---|---|
| HP 07-2012 DAI | Supply and delivery of pharmaceutical products: Drops, aerosols and inhalers and inhalants to the Department of Health for the period 1 July 2012 to 30 June 2014 | 1. Adcock Ingram Critical Care (Pty) Ltd 2. Adcock Ingram Healthcare (Pty) Ltd 3. Alcon Laboratories (SA) (Pty) Ltd 4. Allergan Pharmaceuticals (Pty) Ltd 5. Bausch and Lomb South Africa (Pty) Ltd. 6. Biotech Laboratories (Pty) Ltd. 7. Genop Healthcare (Pty) Ltd. 8. Ingelheim Pharmaceuticals (Pty) Ltd. 9. Janssen Pharmaceutica (Pty) Ltd. 10. Lasec SA (Pty) Ltd. 11. Medpro Pharmaceutica (Pty) Ltd. 12. Merck (Pty) Ltd. 13. MSD (Pty) Ltd. 14. Pharmacare Ltd. 15. Pharmafrika (Pty) Ltd. 16. Pharmascript Pharmaceuticals Ltd. 17. Smith & Nephew (Pty) Ltd. |

NATIONAL DEPARTMENT OF HEALTH

| TENDER No. | DESCRIPTION OF SERVICE | SUCCESSFUL BIDDERS |
|------------------|---|--|
| HP 02-2011 AI/03 | Supply and delivery of anti-infective medicines (antibiotics, anti-fungal, antiprotozoal and anti-viral agents) to the Department of Health for the period up to 31 July 2013 | <ol style="list-style-type: none"> 1. Adcock Ingram Healthcare (Pty) Ltd 2. Biotech Laboratories (Pty) Ltd 3. Dezzo Trading 392 4. Gulf Drug Company (Pty) Ltd 5. Medpro Pharmaceutica (Pty) Ltd 6. Pharmacare Limited 7. Pharmachem Pharmaceuticals 8. Ranbaxy SA (Pty) Ltd |

NATIONAL DEPARTMENT OF HEALTH

| TENDER No. | DESCRIPTION OF SERVICE | SUCCESSFUL BIDDERS |
|----------------|--|--|
| HP 08-2012 SSP | Supply and delivery of semi-solid dosage forms and powder to the Department of Health for the period 1 July 2012 to 30 June 2014 | <ol style="list-style-type: none"> 1. Adcock Ingram Healthcare (Pty) Ltd 2. Alcon Laboratories (SA) (Pty) Ltd 3. Anmaraté (Pty) Ltd 4. Barrs Pharmaceuticals Industries CC 5. Bayer (Pty) Ltd 6. Biotech Laboratories (Pty) Ltd 7. Dismed Pharma (Pty) Ltd 8. Equity Pharmaceuticals (Pty) Ltd 9. Galderma Laboratories South Africa (Pty) Ltd 10. GlaxoSmithKline SA (Pty) Ltd 11. Glenmark Pharmaceuticals South Africa (Pty) Ltd 12. Gulf Drug Company (Pty) Limited 13. Ingelheim Pharmaceuticals (Pty) Ltd 14. Inova Pharmaceuticals (Pty) Ltd 15. Janssen Pharmaceutica (Pty) Ltd 16. Johnson & Johnson (Pty) Ltd 17. Johnson & Johnson Medical (Pty) Ltd 18. Lasec SA (Pty) Ltd 19. Medivision (Pty) Ltd 20. Nycomed (Pty) Ltd 21. Pfizer Laboratories (Pty) Ltd 22. Phambili Hospital Products (Pty) Ltd 23. Pharmacare Limited (Pty) Ltd 24. Resmed Healthcare CC 25. Sekhpharma (Pty) Ltd 26. Smith & Nephew Pharmaceuticals (Pty) Ltd |

NATIONAL DEPARTMENT OF HEALTH

| TENDER No. | DESCRIPTION OF SERVICE | SUCCESSFUL BIDDERS |
|----------------|---|---|
| HP 06-2012 SVP | Supply and delivery of small volume parenterals and insulin devices to the Department of Health for the period 1 June 2012 to 31 March 2014 | <ol style="list-style-type: none"> 1. Abbott Laboratories SA (Pty) Ltd 2. Adcock Ingram Critical Care (Pty) Ltd 3. Adcock Ingram Healthcare (Pty) Ltd 4. Alcon Laboratories (SA) (Pty) Ltd 5. B Braun Medical (Pty) Ltd 6. Bayer (Pty) Ltd 7. Biotech Laboratories (Pty) Ltd 8. Eli Lilly South Africa (Pty) Ltd 9. Fresenius Kabi South Africa (Pty) Ltd 10. Ingelheim Pharmaceuticals (Pty) Ltd 11. Janssen Pharmaceutica (Pty) Ltd 12. Litha Pharma Pty Ltd 13. Lundbeck South Africa (Pty) Ltd 14. MSD Pty Ltd 15. Novartis South Africa Pty Ltd 16. Novo Nordisk 17. Nycomed Pty Ltd 18. Pfizer Laboratories (Pty) Ltd 19. Pharmacare Limited 20. Pharmachem Pharmaceuticals 21. Pharma-Q Pty Ltd 22. Roche Products Pty Ltd 23. Sanofi-Aventis South Africa Pty Ltd 24. Specpharm (Pty) Ltd |

DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

| QUOTATION NUMBER | SERVICE | SUPPLIER | PRICE | TOTAL POINTS SCORED |
|--------------------|---|------------------------------|------------|---------------------|
| ZNQ H241/2012/2013 | To supply and deliver 2 aspirators—electric high vacuum suction pump specification: H.T.S. No. M3 (Mechanical) UMDNS: 10208 | Infinity Industrial Supplies | R21 313,44 | 81.58 |

KWAZULU-NATAL HEALTH: GREY'S HOSPITAL

| BID No. | SERVICE DESCRIPTION | AWARDED BIDDER |
|--------------|---|----------------|
| ME 1173/6/12 | Arthroscopic knee instruments handhold and tray | Smith & Nephew |
| 877/5/12 | Wall mounted suction units 2.0 lt | Gabler |

SIMONSTOWN PROCUREMENT SERVICE CENTRE

| SER No. | BID NUMBER | BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING |
|---------|-----------------|--|
| 1. | SPSC/B/070/2012 | 1. Stepahead Military Headwear 2. Metal Badge & Button |
| 2. | SPSC/B/071/2012 | 1. Stepahead Military Headwear 2. Tuscany Manufacturers |
| 3. | SPSC/B/072/2012 | 1. Metal Badge & Button |
| 4. | SPSC/B/073/2012 | 1. Macbadge & Signs 2. Metal Badge & Button |
| 5. | SPSC/B/074/2012 | 1. Macbadge & Signs 2. Metal Badge & Button |
| 6. | SPSC/B/075/2012 | 1. Macbadge & Signs 2. Metal Badge & Button |
| 7. | SPSC/B/076/2012 | 1. The Badge Company |
| 8. | SPSC/B/077/2012 | 1. The Badge Company |
| 9. | SPSC/B/078/2012 | 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**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

| BID No. | DESCRIPTION | SUCCESSFUL COMPANY | TOTAL PRICE |
|---------|--|---|---------------|
| E 1215 | Outsourcing of an integrative writer and author for three outstanding sections of the 2012 South Africa Environment Outlook (SAEO) | SSI Engineers and Environmental Consultants (Pty) Ltd | R1 440 902,40 |
| E 1220 | Development of a training course and conduct training for 556 local government officials in waste management for a period of 24 months | Reflections Institute for Development | R4 987 634,52 |

STATISTICS SOUTH AFRICA

| BID No. | DESCRIPTION | REQUIRED AT | CLOSING DATE | AWARDED TO |
|-----------------|--|-------------|------------------|---|
| Stats SA 018/11 | Appointment of a cleaning service provider for Statistics South Africa in Manaka Heights, Data Processing Center (DPC) and Pax Warehouse for a period of 24 months | Stats SA | 22 February 2012 | —Neledzi Services (Pty) Ltd —Rams Garden and cleaning services |

DEPARTMENT OF DEFENCE

| BID No. | DESCRIPTION | SUCCESSFUL COMPANY | TOTAL PRICE |
|---------------|---|--------------------|-------------|
| B/AF/088.2011 | Three (3) year contract for the rehabilitation of hydrocarbon spillage at AFB Makhado | — | — |

GAUTENG PROVINCIAL GOVERNMENT

| TENDER No. | SERVICE | NORMALIZED VENDOR | CONTRACT VALUE | DATE AWARDED |
|-----------------|---|-----------------------------------|----------------|--------------|
| DRT 24/04/2012 | Production of annual report and its related services | Mailtronics Direct Marketing CC | R 328 791,96 | 25 July 2012 |
| DRT 162/11/2011 | Provision of comprehensive vehicle tracking solution to g-Fleet management for a period of three years | Fleetmatics Vehicle Management | R38 951 150,41 | 25 July 2012 |
| DRT 165/11/2012 | Upgrading of existing gravel road D1243 in Magaliesburg to Surface Road (total length 1.9 km) | Urban Africa | R 7 220 382,00 | 25 July 2012 |
| DRT 152/11/2011 | Fog spray of Road P41/1 (6,0 km) in the Benoni Region | Nale Trading CC | R 1 338 657,54 | 25 July 2012 |
| RFP 44/02/2012 | Detail design of Provincial Road K154 Phase 2 (Grace View Access Road to Old Vereeniging Road (R82/P1-1) a one lane projection, tender documentation and construction supervision | Knight Piesold (Pty) Ltd | R 1 771 674,00 | 25 July 2012 |
| RFP 45/02/2012 | Detail design of tender documentation and construction supervision of Provincial Road K77: Gauteng Highlands, Elizabeth Road to K154 (Phase 1) | Knight Piesold (Pty) Ltd | R 1 658 472,00 | 25 July 2012 |
| RFP 47/02/2012 | Detail design of Provincial Road K69: Lynnwood Road to Mamelodi (SPTN), skills transfer to DRT Team and construction supervision | Calliper Consulting Engineers CC | R 3 682 200,00 | 25 July 2012 |
| RFP 187/03/2012 | Construction of approximately 850 m of Road K154 between Road P156-1 and P1-1 from 17.50 km – 18.35 | Bila Civils Contractors (Pty) Ltd | R20 417 671,32 | 25 July 2012 |

KWAZULU-NATAL HEALTH: ILEMBE HEALTH DISTRICT OFFICE

| ZNQ | DESCRIPTION | COMPANY AWARDED | TOTAL PRICE & STATUS POINTS | PRICE |
|-------------|---|-----------------------------|-----------------------------|-------------|
| 0044/12/13 | Remove and replace perimeter fencing at Groutville Clinic as per specification | Alsans Trading CC | 31.28 | R129 015,00 |
| 0045/12/13 | Remove and replace perimeter fencing at Embuyeni Health Post as per specification | Milnex 246 CC, t/a Amasishi | 37.94 | R111 366,01 |
| 0046/12/13 | Internal painting of nurse's residence, guard room, replacement of wall clinic sign and repairs to roof at Ohwebede Clinic as per specification | Asakhesonke Trading CC | 96.00 | R 76 075,00 |
| 00119/12/13 | Supply and deliver 13 steel lockable stationery cupboards with 4 adjustable shelves to Ilembe Health District Office | Nomageba Trading | 96.00 | R 21 450,00 |
| 00176/12/13 | Construction of an official double bay carport at KwaDukuza mortuary as per specification | Alsans Trading CC | 20.50 | R 60 438,00 |

DEPARTMENT OF HEALTH: KING GEORGE V HOSPITAL SUPPLIES DIVISION

| QUOTATION No. | SUPPLY/SERVICE | AWARDED BIDDER |
|------------------|--------------------------------|---------------------|
| ZNQ 989 of 12-13 | Supply and install trelligates | Azile Constructions |

DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

| BID No. | SUPPLY/SERVICE | AWARDED BIDDER |
|-----------------|-------------------------------------|----------------------------|
| ZNB 4540/2010-H | Security services: RK Khan Hospital | Pholile Business Solutions |

DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

| ZNQ No. | SUPPLY/SERVICE | AWARDED BIDDER |
|-----------|---|-----------------------------------|
| 274/12/13 | 130 boxes, Tegardem I.V. 8,9 x 115 cm (16655) (box/50) | GMS Healthcare (Pty) Ltd |
| 770/12/13 | 360 boxes, Cannula needle I.V. catheter Teflon, 18 g | Palcare Hospital Supplies CC |
| 743/12/13 | 50 cases, Mask N95, particulate filter respirator and surgical tecnol fluidsheld PFR 95 (cases of 6x35) | Saint Bala (R.A.) Trading |
| 766/12/13 | 37 500 units, set admin I.V. 20 drops 1.8 m, adult | Iziko Medical & Surgical Supplies |
| 790/12/13 | Demolishing of MOPD consultation rooms cubicles as per scope of work | Lithana Co-op |
| 562/12/13 | 3000 units, electrodes handle/cord set S101A | Medhold Medical (Pty) Ltd |

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

| ZNT No. | SERVICE: | AWARDED BIDDER: | ENQUIRIES: |
|--------------|---|--|--|
| ZNTU 0127 OW | Storm damage: Repairs and renovations to storm damaged schools throughout the Province of KwaZulu-Natal, Phase 12: Application for the award of a contract: Level 4, Delegation | Legna Enterprises CC—Cluster 1 Legna Enterprises CC—Cluster 2 | Mr S. Jacobs, Tel: (033) 355-5400/5619 |

TRADE AND INDUSTRY – PRETORIA

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | AVERAGE BID PRICE + MSO 300 | B-BBEE POINTS CLAIMED |
|---------------|---|-----------------------------|----------------------------------|-----------------------|
| DTI 15/ 12-13 | Appointment of a service provider to provide recruitment verification services to the DTI | Lexis Nexis Risk Management | ABP: R5 379,97 MSO: R6 108,12 | B-BBEE (10): 0 |

PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

| BID No. | DESCRIPTION | CONTRACTOR | DATE AWARDED |
|-----------|--|--|--------------|
| JHB.12/01 | Johannesburg Regional: Service, repairs and maintenance of refrigeration equipment to various areas within the jurisdiction of the Johannesburg Regional for period of 24 months | Cool Breeze Air Conditioning and Refrigeration | 2012-07-26 |

AGRICULTURAL RESEARCH COUNCIL

| TENDER No. | TENDER DESCRIPTION | SUCCESSFUL BIDDER | POINTS SCORED AS PER THE PPPFA | BID PRICE |
|---------------|---|--|--|---|
| ARC/09/ 04/12 | Design, layout and printing of the ARC annual report over a three year period | Blackmoon Advertising and Research (Pty) Ltd | Points for price BBBEE Points Total | R1 153 478,57, VAT inclusive over a three year period |
| | | | 90 10 100 | |

KWAZULU-NATAL HEALTH: HLENGISIZWE CHC

| NSI No. | DESCRIPTION | SUPPLIER | PRICE | POINTS |
|--------------|---|----------------------------|-------------|--------|
| 1. 117/12/13 | Installation of aluminium doors at Hlengisizwe CHC | Mbovu Sanitation | R460 000,00 | 96.00 |
| 2. 118/12/13 | Construction and alterations to labour ward at Hlengisizwe CHC | Alson Trading | R 78 400,00 | 96.00 |
| 3. 120/12/13 | Supply and fit fire detection system at Hlengisizwe CHC | I-View Intergrated Systems | R 31 129,43 | 100.00 |
| 4. 123/12/13 | Construction of medical waste and oxygen stores at Msunduzi Bridge Clinic | Kusakusa Projects | R 34 452,00 | 96.00 |
| 5. 125/12/13 | Tiling of verandah and guard house at Ntshongweni Clinic | Lehluko Contracting | R 15 620,50 | 96.00 |

BANKING SECTOR EDUCATION AND TRAINING AUTHORITY (BANKSETA)

| BID No. | DESCRIPTION | AWARDED TO | CONTRACT VALUE | BBBEE CONTRIBUTORY STATUS POINTS ALLOCATED | COMPLETION OF CONTRACT |
|------------------|---------------------|---|----------------|--|------------------------|
| BS/2012/ RFQ 183 | SSP Update Services | Zelpy (Pty) Ltd, trading as Chartall Business College | R7 020 600,00 | 5 | 30th April 2014 |

DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

| BID No. | SUPPLY | CONTRACTOR |
|------------|---|---------------------|
| ZNQ 83/12 | 1 x linen tow car as per specification | Leading Logistics |
| ZNQ 631/12 | Pest control services at MGMH for a period of 2 years | Hankai Pest Control |
| ZNQ 657/12 | 1 x Filshie clip applicator including 7 mm trocar and cannula fe-7ks-911 | Triton Enterprises |
| ZNQ 209/12 | 2 x industrial electric stove with oven and solid plate 380v as per specification | Hotel Requisites |

DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

| BID No. | SUPPLY | CONTRACTOR |
|---------------|--|--------------------------------------|
| ZNQ 233/12-13 | Renovation to casualty | Gideon Nxumalo Building Construction |
| ZNQ 234/12-13 | Upgrading and revamping main entrance | Gungs Civil Engineering |
| ZNQ 236/12-13 | Partitioning of pharmacy sorting private cubicle | Gideon Nxumalo Building Construction |
| ZNQ 237/12-13 | Renovation to pharmacy | Shaien General |
| ZNQ 238/12-13 | Renovation to labour ward | Kheyi Trading CC |
| ZNQ 239/12-13 | Renovation to antenatal | Adriel Construction |
| ZNQ 240/12-13 | Renovation to postnatal | Thamahle Management Solutions |
| ZNQ 241/12-13 | Renovation to nursing school ablution block | Siyakhula Group |
| ZNQ 242/12-13 | Renovation to nursing school res 1st floor | Nombuswandile Dev. Project |
| ZNQ 243/12-13 | Renovation to nursing school res ground floor | Hope Enterprise |
| ZNQ 228/12-13 | Renovation to doctors house | Indhlalamiti Supply and Trading |
| ZNQ 227/12-13 | Renovation to OPD | Yasmear Trading Enterprise |
| ZNQ 230/12-13 | Renovation to psychiatric ward | Kheyi Trading CC |
| ZNQ 231/12-13 | Renovation to male surgical | Indhlalamiti Supply and Trading |
| ZNQ 232/12-13 | Renovation to female surgical | Siyakhula Group |
| ZNQ 229/12-13 | Renovation to admin block | Gideon Nxumalo Building Construction |

KWAZULU-NATAL HEALTH: ESTCOURT HOSPITAL

| BID No. | DESCRIPTION | CONTRACTOR | ENQUIRIES |
|--------------------------|-----------------------------|----------------------|---|
| ZNQ No. 500 of 2012/2013 | Paving behind mortuary area | Fanelesbonge Trading | Mr K. Misrilal/B.B. Zimeme—(036) 342-7197 |

KWAZULU-NATAL HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

| ZNQ No. | ITEM DESCRIPTION | QUANTITY | AWARDED COMPANY |
|----------|---|----------|-----------------------------|
| 128/2012 | Supply/service of installation of whirlybird | 14 | Daleka Trading Enterprising |
| 129/2012 | Supply/service of manufacture and supply of containers | 2 | Impangele Isilomo Trading |
| 126/2012 | Supply/service of servicing of medical gas supply 14 points | 14 | Medical Technology |
| 130/2012 | Supply/service of repair to clinic gutters | 1 | Silky Wipes Services |
| 25/2012 | Supply/service of servicing of air-conditioner | 82 | 4 Gee U Trading Enterprise |

NATIONAL DEPARTMENT OF HEALTH

| TENDER No. | DESCRIPTION OF SERVICE | SUCCESSFUL BIDDERS |
|---------------|--|---|
| HP 09-2012 SD | Supply and delivery of solid dosage forms and transdermal patches to the Department of Health for the period 1 August 2012 to 31 July 2012 | <ol style="list-style-type: none"> 1. Abbott Laboratories SA (Pty) Ltd 2. Accord Healthcare (Pty) Ltd 3. Adcock Ingram Critical Care (Pty) Ltd 4. Adcock Ingram Healthcare (Pty) Ltd 5. Adminicle Trading 17. 6. Akacia Healthcare (Pty) Ltd 7. Astellas Laboratories (Pty) Ltd 8. Aurobindo Pharma (Pty) Ltd 9. Austell Laboratories (Pty) Ltd 10. Bayer (Pty) Ltd 11. Be-Tabs Pharmaceuticals (Pty) Ltd 12. Biotech Laboratories (Pty) Ltd 13. Medpro Pharmaceutica (Pty) Ltd 14. Dezzo Trading 392 15. DPR Pharmaceuticals (Pty) Ltd 16. Dr Reddy's Laboratories 17. Egoli Pharmaceuticals 18. Eli Lilly South Africa (Pty) Ltd 19. Gulf Drug Company (Pty) Ltd 20. Inova Pharmaceuticals (Pty) Ltd 21. Janssen Pharmaceutica (Pty) Ltd 22. Litha Pharma (Pty) Ltd 23. Meda Pharma South Africa 24. Medivison 25. Merck (Pty) Ltd 26. Novartis South Africa (Pty) Ltd 27. Novo Nordisk 28. Nycomed (Pty) Ltd 29. Pfizer Laboratories (Pty) Ltd 30. Pharma Dynamics (Pty) Ltd 31. Pharmacare Limited 32. Pharmaceutical Contractors 33. Pharmachem Pharmaceuticals 34. Pharmachemie (Pty) Ltd 35. Pharmaco Distribution (Pty) Ltd 36. Pharmadyne Healthcare (Pty) Ltd 37. Pharmatrica (Pty) Ltd 38. Portfolio Pharmaceuticals 39. Ranbaxy SA (Pty) Ltd 40. Roche Products (Pty) Ltd 41. Sandoz South Africa (Pty) Ltd 42. Sanofi-Aventis South Africa (Pty) Ltd 43. Specpharm Holdings (Pty) Ltd 44. Timeworks Manufacturing Services 45. Winthrop Pharmaceuticals (Pty) Ltd |

D. TENDER INVITATIONS CANCELLED**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD**

| RFB No. | Description |
|----------------|---|
| RFB 953/2011 | Appointment of a service provider to provide security guarding services for SITA Pietermaritzburg and Durban Offices for a period of two (2) years (DTI). |
| RFB 944/2011 | Appointment of a service provider to provide security guarding services for SITA Pretoria buildings for a period of three (3) years (36 months). |
| RFB 863/2010 | Supply of digital court recording system solution for Department of Justice and Constitutional Development. |
| RFB 982/2012 | Java development resource services for integrated citizen data. |
| RFB 983/2012 | Java development resource services for E-services. |
| RFB 984/2012 | Java development resource services for permit life cycle management. |

KWAZULU-NATAL HEALTH: ILEMBE HEALTH DISTRICT OFFICE

| Bid No. | Description |
|-----------------|---|
| ZNQ 00407/11/12 | Training in financial management NQF Level 4 for Ilembe Health District Office employees. |

ROAD ACCIDENT FUND (RAF)

| Ref No. | Description |
|----------------|---|
| RAF/2012/00007 | Request for proposals: Appointment of a service provider to provide on line real time healthcare claims processing technology system (EDI). |
| RAF/2012/00008 | Request for proposals: Appointment of a service provider to design and create the undertakings card system. |
| RAF/2012/00009 | Request for proposals: Appointment of a service provider to develop the Health Risk Management System. |
| RAF/2012/00018 | Appointment of a service provider for the implementation of a security log monitoring tool. |

DEPARTMENT OF SPORT AND RECREATION

| | |
|----------------------|---|
| <i>Tender No.</i> | 1/8/5/2 (004/2012) |
| <i>Description:</i> | Appointment of capable service provider to supply sports equipment for the Department of Sport and Recreation school sport programmes to 9 provinces for period of 1 year |
| <i>Status:</i> | Cancelled and re-advertised |
| <i>Company name:</i> | — |
| <i>Amount:</i> | — |
| <i>Tender No.</i> | 1/8/5/2 (005/2012) |
| <i>Description:</i> | Appointment of service provider to successfully implement youth camp |
| <i>Status:</i> | Cancelled and re-advertised |
| <i>Company name:</i> | — |
| <i>Amount:</i> | — |
| <i>Tender No.</i> | 1/8/5/2 (006/2012) |
| <i>Description:</i> | Appointment of service provider to render 24 hour security services |
| <i>Status:</i> | Cancelled and re-advertised |
| <i>Company name:</i> | — |
| <i>Amount:</i> | — |
| <i>Tender No.</i> | 1/8/5/2 (011/2012) |
| <i>Description:</i> | Appointment of service provider to handle all aspects of the thinksport journal publication launch, symposium and seminar |
| <i>Status:</i> | Cancelled and re-advertised |
| <i>Company name:</i> | — |
| <i>Amount:</i> | — |
| <i>Tender No.</i> | 1/8/5/2 (008/2012) |
| <i>Description:</i> | Appointment of service provider to render event management services for the South African Sports Awards 2012 |
| <i>Status:</i> | Awarded |
| <i>Company name:</i> | C-Squared Consumer Connectedness |
| <i>Amount:</i> | R17 670 000,00 |
| <i>Tender No.</i> | 009/09/2011/PSIRA |
| <i>Description:</i> | Leasing of office premises in Pretoria. |

SIMONSTOWN PROCUREMENT SERVICE CENTRE

SPSC/B/020/2012, SPSC/B/022/2012, SPSC/B/028/2012, SPSC/029/2012, SPSC/B/032/2012, SPSC/B/055/2012

SARS

| | |
|---------------------|--|
| <i>Tender No.</i> | RFP 17/2010 |
| <i>Description:</i> | Provision of office space for the SARS Mossel Bay Branch |
| <i>Tender No.</i> | RFP 20/2010 |
| <i>Description:</i> | Provision of office space for the SARS Kroonstad Branch |

KWAZULU-NATAL DEPARTMENT HEALTH: AMAJUBA DISTRICT OFFICE

| | |
|---------------------|--|
| <i>Bid No.</i> | ZNQ 080/12/13 |
| <i>Description:</i> | Annual service of sewer treatment plant at 7 x clinics at Amajuba District Clinics |

KWAZULU-NATAL DEPARTMENT HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

| | |
|----------------|---|
| <i>Bid No.</i> | ZNQ 83/12 |
| <i>Supply:</i> | 1 linen tow car as per specification (Zithande Hlthc) |
| <i>Bid No.</i> | ZNQ 210/12 |
| <i>Supply:</i> | Upgrade of laparoscopic equipment |

KWAZULU-NATAL DEPARTMENT HEALTH: GREY'S HOSPITAL

Bid No. ME 483/5/12
Supply: De Soutter battery powered orthopaedic drill system
Bid No. ME 1171/6/12
Supply: Hearing aid analyser

STATS SA

Tender No. STATS SA 001/12
Description: Appointment of a service provider to render technical support and maintenance of security access control, CCTV and asset tracking systems at Statistics South Africa (De Bruyn Park Building and Manaka Heights) for a period of 24 months.
Required at: Stats SA
Due at 11:00: 14 June 2012

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

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

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 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.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (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
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, cnr Madiba and Sisulu, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: (Technical related): Ms Thandi Thomo, (012) 314-2958 **Office hours:** 07:45–16:15
Enquiries: (Bid procedures): (012) 314-2861/2982/2464. Mondays to Fridays
Fax: (012) 323-3831

- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 140, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Mr Josias Raphesu/Ms M. Manala
Tel. (012) 310-5965/5043, Fax (012) 310-5915

Office hours: 7:30–12:45 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/Jonas Nkitseng
Tel: (012) 310-3558/3064, Fax: (012) 320-2894

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

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

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

Enquiries: Ms 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

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

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

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

- 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

- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Private Bag X901, Pretoria, 0001; or deposited in the tender box at HSRC Building, Ground Floor, 134 Pretorius Street, Pretoria, 0001 (Reception).

Enquiries: Mr Renold Mokoena/Ms Dineo Dube
Tel: (012) 312-7109/7537.
E-mail: renoldm@dsd.gov.za/dineod@dsd.gov.za

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

- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries: Mr C. M. Aries/Mr D. V. Mokoena
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371

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

- 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. Tippo
Tel: (021) 483-2086, Fax: (021) 483-4657

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

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

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

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

- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** *Compliance enquiries:*
Judian Inama, Tel. (012) 843-6757
E-mail: judian.inama@dst.gov.za
Technical enquiries:
Odirile Dingoko, Tel. (012) 843-6410
E-mail: odirile.dingoko@dst.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/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, 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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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- 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: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
Enquiries: Anna-Marie Gjosund **Office hours:** 08:30–16:00
Tel: (011) 377-6714, Fax: (011) 838-0019 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: Blomerus Loubser, Tel: (021) 483-8993 **Office hours:** 07:30–13:00 and 13:30–15:30
Fax: (021) 483-2530/086 212 1939 Mondays to Fridays
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- 519A** Department of Health: Western Cape Provincial Government, 22nd Floor—Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head: Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Miss D. Tong, Tel: (021) 483-3987 **Office hours:** 07:30–13:00 and 13:30–16:00
E-mail: dtong@pgwc.gov.za Mondays to Fridays
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- 519B** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Mr X. Vabaza **Office hours:** 07:30–13:00 and 13:30–15:30
Tel: (021) 483-8718, Fax: (021) 483-2530 Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Abram Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0842, Fax (012) 334-0624, Mondays to Fridays
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
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- 723** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
Enquiries: M. M. Subailey **Office hours:** 07:30–16:00
Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase Street (Proes Street), Pretoria, 0001; Private Bag X916, Pretoria, 0001; documents to be collected at 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria (working hours).
Enquiries: Lorraine/Fikile, Tel. (012) 336-1126/1216. **Office hours:** 08:00–16:00
See tender description Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays
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- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Enquiries: Mr K. Misrilal **Office hours:**
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za
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