



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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This document is also available on the Internet on the following web sites:

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

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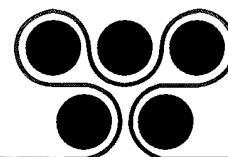
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: GENERAL.....	11
▽ SUPPLIES: MEDICAL.....	12
▽ SUPPLIES: PERISHABLE PROVISIONS.....	14
▽ SUPPLIES: STATIONERY/PRINTING	14
▽ SERVICES: BUILDING	14
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	17
▽ SERVICES: GENERAL	19
▽ SERVICES: PROFESSIONAL	23
 SPECIAL ADVERTISEMENTS.....	 28
 B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES.....	79
▽ SERVICES.....	81
 D. BID INVITATIONS CANCELLED	 84
 F. ANNEXURES	
Annexure 1: Address list	88
Annexure 2: Important announcement to all departments concerned.....	95
Annexure 3: Subscription.....	96



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:

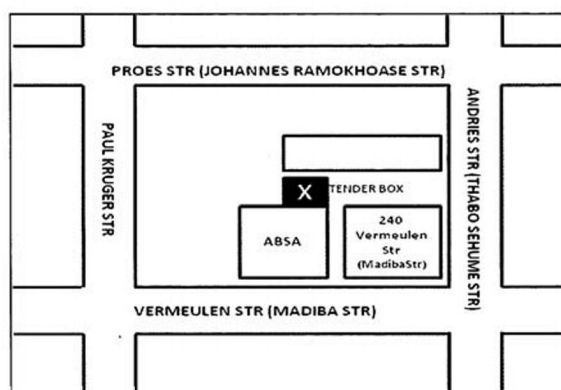
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 88	

SUPPLIES: GENERAL

<p>The supply and delivery of two (2) 350 Kw Truck Tractors to Construction. A non-refundable deposit of R100,00 to obtain the document.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> JD Baker, (012) 336-8445. A Denner, (012) 366-8622</p>	H/O	W-0594-WTE	2012-09-06	95A	95A
<p><i>Bid reference and description:</i> NDOH 16/2012-2013: Appointment of a bidder for the supply, delivery and installation of four complete Gas Chromatograph systems consisting of Gas Chromatograph (GC), a split/splitless injector port, with a Flame Ionization Detector (FID) and a headspace auto-sampler. The four systems shall be controlled by four workstations (PC's) with chromatographic software and licenses, connected to four Printers for the Forensic Chemistry Laboratory Pretoria</p>	National Department of Health	NDOH 16/2012-2013	2012-09-25	13	13
<p><i>Bid reference and description:</i> NDOH 17/2012-2013: Appointment of a bidder for the supply, delivery and installation of a High Performance Liquid Chromatograph (HPLC) with Photodiode Array Detector (PDA) system for the Forensic Chemistry Laboratory, Pretoria</p>	National Department of Health	NDOH 17/2012-2013	2012-09-25	13	13
<p><i>Bid reference and description:</i> NDOH 18/2012-2013: Appointment of a bidder for the supply, delivery and installation of four complete Gas Chromatograph systems consisting of Gas Chromatograph (GC), a split/splitless injector port, with a Flame Ionization Detector (FID) and a headspace auto-sampler and the supply of two UPS's. The four systems shall be controlled by four workstations (PC's) with chromatographic software and licenses, connected to two Printers for the Forensic Chemistry Laboratory for Cape Town</p>	National Department of Health	NDOH 18/2012-2013	2012-09-25	13	13
<p>Supply and delivery of office furniture for the Directorate: Management Accounting. <u>Submit original document plus 1 copy.</u></p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> S G Radebe, (012) 336-7726</p>	Head Office	W 10758	2012-09-25	95B	95B
<p>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.R. Hubbard or Mr Welthagen during office hours at (012) 312-2018/1256. 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</p>	Department of Defence, Air Force Base Waterkloof, Hans Strydom Drive, Centurion, Pretoria	CPSC/B/OM/029/2012	2012-09-27	371	371
<p>Supply and delivery of Two-man Bow Tents required Department of Defence Joint Operational Headquarters. <i>For technical information please contact:</i> Lieutenant Colonel A.P. Van Wyk during office office hours at (012) 355-3370. 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</p>	Department of Defence, Mobilisation Centre, General de Wet Training Terrain, Oliehouthoutplaas Base	CPSC/B/COR/010/2012	2012-09-27	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
Supply and delivery of Steel, Single Standard Clothing Locker required by the Department of Defence Joint Operation Headquarters. <i>For technical information please contact:</i> Captain M.R. Sabelo during office hours at (012) 355-3220. 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, J Losu, Airforce Base Waterkloof, Strategic Movement Unit, Hans Strydom Drive, Lyttelton	CPSC/B/ SUD/023/ 2012	2012-09-26	371	371
The supply and delivery of six (6) ton excavators to construction. A non-refundable deposit of R100,00 to obtain the document. Notice to bidders Please note that all bidders are required to submit a BEE Certificate 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> JD Baker, (012) 336-8445. A Denner, (012) 366-8622	H/O	W 0599- WTE	2012-09-20	95A	95A
Supply and delivery of Handgun Retention Cords to the South African Police Service. <i>Contact person:</i> Ms Jacobeth Kola, Tel: (012) 841-7551	South African Police Service	19/1/9/1/4 TT (12)	2012-09-21	110	110
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 requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1) (Qty 160 ea). Validity days: 60 days	Goodwood	SPSC-B- 098-2012	2012-09-17	360	360
Supply sewing kit, SA Navy; c/o sewing threads, buttons, darning yarn, needles, PVC sheeting, safety pins, scissors and press-studs as per SAN 047. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 1 500 ea). Validity days: 90 days	Goodwood	SPSC-B- 099-2012	2012-09-17	360	360
Supply of socks, SA Navy; quarter hose; 65% wool and 35% nylon composition; Jet black (for socks) as per SAN 025. Various sizes this requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 6 000 pr). Validity days: 90 days	Goodwood	SPSC-B- 200-2012	2012-09-17	360	360
Supply of socks, SA Navy, quarter hose, w/o plush; 65% wool and 35% nylon composition; Jet black (for socks) as per SAN 064. Various sizes this requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 10 600 pr). Validity days: 90 days	Goodwood	SPSC-B- 101-2012	2012-09-17	360	360
Supply of necktie, men's, SA Navy, bow-tie; 100% satin weave polyester outer MATL; 100,0 mm NOM Finished width; Jet black as per SAN 103. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2). (Qty 1 000 ea). Validity days: 90 days.	Goodwood	SPSC-B- 102-2012	2012-09-17	360	360
Supply of coat, food handler's, chefs; double breasted style as per SAN 121. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 500 ea). Validity days: 90 days	Goodwood	SPSC-B- 103-2012	2012-09-17	360	360
Supply of viewer, infrared, thermal imaging camera; c/w NIMH rechargeable batteries x 2; AC/DC battery charger x 1; carry case and carry strap x 1; instruction manual x 1. This requirement will be evaluated in accordance with the 80/20 Principle. (HDI: 14; WE: 4 & DE: 2) (Qty 4 ea). Validity days: 60 days	Goodwood	SPSC-B- 104-2012	2012-09-17	360	360
Supply of tuning unit, radio frequency, Grintek 1100C3518; AT2221 400 W vehicle Atu. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Qty 2 ea). Validity dasy: 60 days	Goodwood	SPSC-B- 105-2012	2012-09-17	360	360

SUPPLIES: MEDICAL

1 x High Quality Endobronchial Ultrasound (EBUS) System. <i>Enquiries:</i> Mrs M Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 202/2012	2012-09-21 Friday	107	107
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
1 x High Definition Endoscopic System to be used in a Urology Theatre. <i>Enquiries:</i> Mrs M Visser, Tel: (021) 938-5605.	Tygerberg Hospital	TBH 203/2012	2012-09-21	107	107
<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. Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account No: 1452 045 259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number needs to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p>					
<p>Amendment Supply and delivery of Pharmaceutical Products: Drops, Aerosols and Inhalers and Inhalants to the Department of Health for the period up to 30 June 2014. Please note that this replaces RT280 Supplementary Tender. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms N Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms M Rasengane, Tel: (012) 395-9452</p>	Department of National Health, Pretoria	HP07/2012 DAI/01	2012-09-25	13	13
<p>Amendment Supply and delivery of Semi-Solid Dosage Forms and Powder to the Department of Health for the period up to 30 June 2014. Please note that this replaces RT281 Supplementary Tender. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M Coetzee, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms M Rasengane, Tel: (012) 395-9452</p>	Department of National Health, Pretoria	HP08/2012 SSP/01	2012-09-25	13	13
<p>Amendment Supply and delivery of Solid Dosage Forms and Transdermal Patches to the Department of Health for the period up to 31 July 2014. Please note that this replaces RT289 Supplementary Tender. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms M Coetzee, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms B May, (012) 395-8442</p>	Department of National Health, Pretoria	HP09/2012SD/01	2012-09-25	13	13
<p>Supply, delivery and commissioning of a heart-lung machine. Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (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. Please note that cash payments can be made at Red Cross Children's Hospital. <i>Enquiries:</i> Mr E Philander, Tel. No. (021) 658-5493. Facsimile (021) 658-5045 or facsimile to e-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	RCCH06-2012	2012-09-24	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Supply and delivery of Large Volume Parenterals and Accessories to the Department of Health for the period up to 30 September 2012.</p> <p>Please note that this replaces RT299 Supplementary Tender.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms N Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> B May, Tel: (012) 395-8442</p>	Department of National Health, Pretoria	HP11-2012LVP/01	2012-09-25	13	13

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provision: Beef, eggs, fish, vegetables and fruits. Documents will be available week days from 8h00 to 14h00. Note: The briefing session will be held on the 3 September 2012 at Nigel Correctional Services Mess Hall at 09h00. <i>Contact person for collecting documents and direction:</i> Mr Siphon Ntuli, at (011) 814-8138/9, Fax: (011) 814-3343 or 086 675 5100</p>	Nigel Correctional Services: Modderbee Management Area	NIG 1/2012	2012-10-08	214	214
<p>Supply and delivery of perishable provision: Beef, eggs, fish, vegetables and fruits. <i>Contact person for collecting documents and direction:</i> Mr Manong SL (017) 688-9051/48. Fax: (017) 688-0370. Department of Correctional Services (Devon) Documents will be available week days from 8h00 to 15h00. Note: The briefing session will be held on the 12 September 2012 at Devon Correctional Services at 10h00</p>	Correctional Services Modderbee Management Area: Devon Correctional Centre	DEV 1/2012	2012-10-08	207	207

SUPPLIES: STATIONERY/PRINTING

<p>The appointment of a service provider/supplier to supply and deliver stationery for Western Cape Province Formal Store for a contractual period of twenty-four (24) months to the Department of Justice and Constitutional Development. <i>Compulsory briefing session will be held:</i> <i>Date:</i> 31 August 2012. <i>Time:</i> 10:00 to 13:00. <i>Venue:</i> Department of Justice and Constitutional Development, The AA Training/Conference Venue of the Regional Office, Cape Town. Bids obtainable from: On Department of Justice Website: www.justice.gov.za</p>	Western Cape Province (Western Cape Province Formal Stores)	RFB 2012 12	2012-09-14	602	602
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SERVICES: BUILDING

<p><i>Service description:</i> Rustenburg Magistrate's Office: Repairs and renovations of Magistrate Office including former SARS Building forming part OD DOJ Complex. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 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 07/09/2012 at 11h00. Prospective tenderers to meet at Rustenburg Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlhatlhe, Tel: (018) 386-5308. <i>General enquiries: Project Manager:</i> Tiro Motha, Tel: (018) 386-5344</p>	Rustenburg Magistrate's Office	MMB 2012/013EC	2012-09-26	664	664
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p><i>Service description:</i> Reivilo SAPS: Installation of palisadse fence and security lights. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 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 05/09/2012 at 11h00. Prospective tenderers to meet at Reivilo SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhatlhe, Tel. (018) 386-5308 & 083 642 7955. <i>General enquiries: Project Manager:</i> T. Moeng, Tel. (018) 386-5209/082 326 1240</p>	Reivilo SAPS	MMB 2012/014EC	2012-09-26	664	664
<p><i>Service description:</i> Mmabatho various facilities: Repair and upgrade to Atamelang, Molopo and Mankwe Home affairs. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 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 at 11h00. Prospective tenderers to meet at Check Column of Town name.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhatlhe, Tel. (018) 386-5308 & 083 642 7955. <i>General enquiries: Project Manager:</i> T. Moeng, Tel. (018) 386-5209/083 326 1240</p>	<p>Molopo Home Affairs (06/09/2012) @ 14h30</p> <p>Atamelang Home Affairs (06/09/2012) @ 11h00</p> <p>Mankwe Home Affairs (07/09/2012) @ 11h00</p>	MMB 2012/015EC	2012-09-26	664	664
<p><i>Service description:</i> Phokeng Police Station: Facilities for disabled & installation of lits. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SI or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 SI 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>	Phokeng SAPS	MMB 2011/065 EC	2012-09-26	664	664

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>A compulsory site inspection on the 10/09/2012 at 11h00. Prospective tenderers to meet at Phokeng Police Station.</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> B. Motlathledi, Tel. (018) 386-5308.</p> <p><i>General enquiries: Project Manager:</i> K. Thobejan, Tel. 386-5231/082 849 8533</p>					
<p><i>Service description:</i> Muizenberg: Bailey's Cottage: Repairs to building. CIDB contractor grading designation required:</p> <p>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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr G. Louw, (021) 402-2045. <i>Technical information:</i> Mr G. Louw, 082 749 1529. <i>General enquiries:</i> Miss S. Mabona, (021) 402-2077</p>	Muizenberg	CPT 1022/12	2012-09-26	3	3
<p>Appointment of a contractor to refurbish Ladybrand Water Treatment Works and Pump Station in Mantsopa Local Municipality.</p> <p><u>Submit original document plus 2 copies.</u></p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 14 September 2012. <i>Time:</i> 10h00. <i>Venue:</i> Mantsopa Local Municipality Ladybrand.</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 on 7 December 2011.</p> <p><i>For technical information:</i> Mr Tloubatla, L.R., Tel: (051) 405-9000, Cell: 072 158 9387. Email: tloubatlal@dwa.gov.za</p>	Free State	W 10756	2012-09-25	95B	95B
<p>General building repairs: Kruisrivier and Tousfontein Farm Houses, Anysberg Nature Reserve: Ladismith. Designated grading: 2 GB or higher. <i>Technical information:</i> Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G21/12	2012-09-26	349	349
<p>General repairs and upgrade internally including electrical and mechanical; Tygerberg Hospital, Ward G10 and Ward D10: Parow. Designated grading: 5 GB or higher. <i>Compulsory clarification meeting will be held on Monday, 10 September 2012 @ 11h00 in the admin block, Entrance No. 1, Tygerberg Hospital, Parow.</i> <i>Technical information:</i> Z Ahmed—083 645 5352. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S132/12	2012-09-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Construction of temporary classrooms; Concordia Temporary Mobile Schools.</p> <p><i>Technical information:</i> Mr J. Bethell—(021) 483-4772.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Functionality 100</p> <p>Experience and Standing 20</p> <p>Capability 20</p> <p>Resources 20</p> <p>Subcontractors 10</p> <p>Approach 20</p> <p>General compliance 10</p> <p>Minimum threshold 60</p>	Cape Metropole	S134/12	2012-09-11	300	352
<p>Painting and repairs to various buildings: Red Cross Hospital and RMH Building: Rondebosch</p> <p>Designated grading: 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 4 September 2012 @ 11h00 at the Hospital Workshops.</p> <p><i>Technical information:</i> Mr A. Dewing—(021) 483-5334.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S135/12	2012-09-07	300	352
<p>General repairs and painting; Phola Park Clinic: Wellington.</p> <p>Designated grading: 2 GB or higher.</p> <p>Compulsory clarification meeting will be held on Friday, 31 August 2012 @ 12h00 on the cnr of Bukanani and Pinzi Street, Wellington.</p> <p><i>Technical information:</i> Mr C. Sauls—(021) 483-8249.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S136/12	2012-09-12	300	352
<p>Building new retaining wall and lay new paving; Hawston Clinic: Hermanus.</p> <p>Designated grading: 2 GB or higher.</p> <p><i>Technical information:</i> Ms A. Nyembezi—(021) 483-6841.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S137/12	2012-09-12	300	352
<p>Repairs to roof, waterproofing and upgrading of roof timber structure; ICH Building, Red Cross Hospital: Rondebosch.</p> <p>Designated grading: 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Monday, 3 September 2012 @ 14h00 at the Hospital Workshops.</p> <p><i>Technical information:</i> Mr A. Dewing—(021) 483-5334.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S139/12	2012-09-12	300	352
<p>Amendment:</p> <p>Repairs and renovations to five houses; Department of Agriculture Field Reserve: Worcester.</p> <p>Compulsory clarification meeting will be held on Wednesday, 30 August 2012 @ 11h00 at the department.</p> <p>Designated grading: 2 GB or higher.</p> <p><i>Technical information:</i> Mr G.A. Moodaly—(021) 483-3589.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p>Amendment: Please note the correct site meeting date</p>	Cape Winelands	S128/12	2012-09-12	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND/OR SECURITY SERVICES)

<p>Cancellation note:</p> <p>Cleaning service for 24 months at Magistrate Offices.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	<p>Swartruggens Magistrate</p> <p>Ottosdal Magistrate</p>	<p>MMB2011/004 GS INSP: 07/08/2012 at 11H00</p> <p>MMB2011/006 GS INSP: 13/08/2012 at 11H00</p>	2012-08-29	664	664
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 88																									
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE 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 date and time on bid number's column at prospective bidders/tenderers to meet at.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>Name and surname:</i> Badisa Motlathledi, Tel: (018) 386-5308. <i>General enquiries:</i> Project leader/Property Manager's name: Mr Nyoni, Tel: (018) 386-5225 or 082 941 4982</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	<p>Hartebeesfontein Magistrate</p> <p>Bloemhof Magistrate</p> <p>Scheizer-Reneke Magistrate</p> <p>State Attorney Mafikeng</p> <p>Master's Office</p>	<p>MMB2011/007 GS INSP: 15/08/2012 at 11H00</p> <p>MMB2011/008 GS INSP: 14/08/2012 at 11H00</p> <p>MMB2011/009 GS INSP: 14/08/2012 at 14H00</p> <p>MMB2011/010 GS INSP: 06/08/2012 at 11H00</p> <p>MMB2011/011 GS INSP: 06/08/2012 at 11H00</p>							
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Cancellation note: Cleaning service for 24 months at Magistrate Offices. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of _ to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90</th> </tr> <tr> <th>Number of points</th> <th>10</th> </tr> </thead> </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 BBBEE 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 briefing on the at prospective bidders/tenderers to meet at date and time on bid no column.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Project leader/Property Manager's name: Mr Nyoni, Tel: (018) 386-5225 or 082 941 4982. Procurement/Tender: (018) 386-5308</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	<p>Rustenburg Magistrate</p> <p>Lichtenburg Magistrate</p>	<p>MMB2012/003 GS INSP: 07/08/2012 at 14H00</p> <p>MMB2011/005 GS INSP: 13/08/2012 at 14H00</p>	2012-08-29	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Cleaning services for a period of two years. Compulsory briefing session: Cleaning—7 September, 11:00. At National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; 2nd Floor Auditorium. These bids are sold at a non-refundable value of R300,00. <i>Enquiries for Pretoria:</i> Cedric Kekana, Tel: (012) 401-9704. Sammy Mentoor, Tel: (012) 401-9768</p>	National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001	NLSA.PTA CLEAN. 05/2012	2012-09-21	540	540
<p>Security Services for a period of two years. Compulsory briefing session: Security—7 September, 14:00. At National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; 2nd Floor Auditorium. These bids are sold at a non-refundable value of R300,00. <i>Enquiries for Pretoria:</i> Cedric Kekana, Tel: (012) 401-9704. Sammy Mentoor, Tel: (012) 401-9768</p>	National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001	NLSA.PTA SEC.06/2012	2012-09-21	540	540
<p>Appointment of a suitable service provider to render cleaning service and hygiene services for 73 Omni Centre Building, Aliwal Street, Bloemfontein, for 18 months contract period for the Department of Rural Development & Land Reform. Compulsory briefing session: 31 August 2012. <i>Time:</i> 11:00 am. <i>Physical address:</i> 73 Omni Centre Building, Aliwal Street, Bloemfontein, 1st Floor Boardroom. <i>Quotes will be evaluated on:</i> 80/20 principle 80 = Price 20 = BBBEE Level of contribution 100 = Functionality. NB: Bidding documents will be issued at the compulsory briefing session for free. <i>Contact persons:</i> Mr T Khateane or Ms P Matekane, Tel: (051) 447-8465. For Supply Chain Management. Ms Conny Ngwetjana, Tel: (051) 448-0955. Project Coordinator</p>	Department: Rural Development & Land Reform, Free State Provincial Shared Service Centre, Private Bag X20803, Bloemfontein, 9300	PSSC/32/ Cleaning/ 2012/2013	2012-09-14	470	470
<p>Appointment of a suitable service provider to render cleaning service and hygiene services for 136 SA Eagle Building Bloemfontein, for 18 months contract period for the Department of Rural Development & Land Reform. Compulsory briefing session: 30 August 2012. <i>Time:</i> 11:00 am. <i>Physical address:</i> 136 SA Eagle Building, Charlotte Maxeke (Maitland) Street, Bloemfontein, 7th Floor, Boardroom. <i>Quotes will be evaluated on:</i> 80/20 principle 80 = Price 20 = BBBEE Level of contribution 100 = Functionality. NB: Bidding documents will be issued at the compulsory briefing session for free. <i>Contact persons:</i> Mr T Khateane or Ms P Matekane, Tel: (051) 447-8465. For Supply Chain Management. Mr Mokete Khabanyane, Tel: (051) 447-8465. Project Coordinator</p>	Department: Rural Development & Land Reform, Free State Provincial Shared Service Centre, Private Bag X20803, Bloemfontein, 9300	PSSC/33/ Cleaning/ 2012/2013	2012-09-14	470	470

SERVICES: GENERAL

<p>Supply and erection of security boundary fencing (servitude) either side of the Bonnie Brook Canal System running from the Churchili Wier up to Westoe Dam. Compulsory briefing session: <i>Date:</i> 12 September 2012. <i>Venue:</i> Jericho Dam Office. <i>Time:</i> 10:00. Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr MG van Rooyen, Tel: (017) 846-6000/8. Ms J. Lents, (012) 741-7303</p>	Central Operations	W-0561-WTE	2012-09-27	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 88																									
<p>Bid: B/WCED 2053/12: Service: Supply and deliver 150 sets of Grade R Learning and Teaching Support material to selected Primary Schools, 50 sets to selected ECD Independent Schools and provide one training session in the use of the equipment for the 200 Grade R Practitioners divided into 16 groups.</p> <p>This bid will be evaluated according to the 90/10 preference-point system, in terms of the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their 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-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 5 September 2012 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, <u>Conference Room 4</u>. Bid documents must be obtainable <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town</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-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2053/12	2012-09-14	415	415
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-compliant contributor	0																												
Total points:	10 points																												
Price:	90 points																												
<p>EEC require services of service provider to lay tar on the area around the new classrooms at KwaThema Campus.</p> <p><i>Briefing session date:</i> 03/09/2012. Non-refundable: R300,00 to be deposited at ABSA Bank Acc. No. 4055633103. Branch Code 638156. No cash will be taken at briefing session.</p>	Ekurhuleni East College for Further Education and Training	EEC/T16/2012	2012-09-13	733	733																								
<p>Supply, installation and commissioning of 196 N computing 196 LCD 300 and 29 servers.</p> <p><i>Briefing session date:</i> 03/09/2012. Non-refundable: R300,00 to be deposited at ABSA Bank, Acc No. 4055633103. Branch Code 638156. No cash will be taken at briefing session.</p>	Ekurhuleni East College for Further Education and Training	EEC/T14/2012	2012-09-13	733	733																								
<p>Supply, installation and commission of generator and LIPS systems for call centre.</p> <p><i>Briefing session date:</i> 03/09/2012. Non-refundable: R300,00 to be deposited at ABSA Bank, Acc No. 4055633103. Branch Code 638156. No cash will be taken at briefing session.</p>	Ekurhuleni East College for Further Education and Training	EEC/T15/2012	2012-09-13	733	733																								
<p>Provision of agency nursing personnel to all Hospitals/ Institutions under the control of the Western Cape Department of Health for a two year period.</p> <p>Compulsory briefing session will be held on the 6 September 2012.</p> <p><i>Venue:</i> 10th Floor Board Room, 4 Dorp Street, Cape Town.</p> <p><i>Time:</i> 11:00 am.</p> <p><i>Contact person:</i> Ms N Johaardien, Tel: (021) 483-2768/3802.</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. No. (021) 483-8718. Facsimile (021) 483-2530 or e-mail xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 65/2012	2012-09-21	519	519																								

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				See Annexure 1, Page 88																									
Supply and delivery of fire sprinkler system required by the Department of Defence, 44 Parachute Regiment. <i>For technical information please contact:</i> Staff Sergeant P.C. Strydom during office hours at (051) 402-1518. 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 44 Parachute Regiment, Furstenburg Road 1, Tempe Military Base, Bloemfontein	CPSC/B/G/279/2012	2012-09-06	371	371																								
Supply and delivery of fire sprinkler system required by the Department of Defence, 44 Parachute Regiment. <i>For technical information please contact:</i> Staff Sergeant P.C. Strydom during office hours at (051) 402-1518. 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 44 Parachute Regiment, Furstenburg Road 1, Tempe Military Base, Bloemfontein	CPSC/B/G/279/2012	2012-09-06	371	371																								
Sale of property situated on (06) Erf 17641, 2 Gousblom Crescent, Belhar; (07) Erf 14915, 79A Upper Duke Street, Woodstock; (08) Erf 5206, 86 Joubert Street, Goodwood; (09) Erf 553, Portion of Erf 104, Old Main Road, Firgrove and (18) Erf 659, 14 Margot Street, Eerste River. Documents available on the 6th Floor, SCM Room (6-07), at 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Ms F Ismail on Tel: (021) 483-8391 or Ms N Stemela on Tel: (021) 483-4390	Cape Town	HS 06/2012/2013, HS 07/2012/2013, HS 08/2012/2013, HS 09/2012/2013, HS 18/2012/2013	2012-09-21	500	500																								
<i>Service description:</i> Acquisition of existing office accommodation for Department of Rural Development & Land Reforms (Surveyor General) in Nelspruit, measuring 1775.37 m ² & 14 parking bays. 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 75% to be considered for further evaluation (price and preference). <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> 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: <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> 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. No site inspection. Applicable functionality criteria. Locality = 30% Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 75%. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. Bids obtainable from 27/08/2012 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD. <i>Contact for bid information:</i> Ms Silindile Maphumulo, Tel. (013) 753-6300. <i>General enquiries:</i> Ms Faith Khoza, Tel. No. (013) 753-6300	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Nelspruit	NST 12/039	2012-09-26	113	113
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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				See Annexure 1, Page 88																									
<p><i>Service description:</i> Ceres: New office accommodation for SAPS: Family Violence, Child Protection & Sexual Offence Unit.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of —50— to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries: Project leader/Property manager's name:</i> Colleen de Klerk, (021) 402-2152.</p> <p><i>Tender office:</i> Sisanda 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	Ceres	CPT L03/12	2012-09-26	3	3
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Appointment of a service provider to render cleaning service to the Department of Communications for a period of two years: 1 December 2012 until 30 November 2012.</p> <p><i>Compulsory briefing session: Date:</i> 14 September 2012.</p> <p><i>Venue:</i> ARC Auditorium, 1134 Park Street, Hatfield.</p> <p><i>Time:</i> 11–12:30</p>	Department of Communications Pretoria—Block F, 2nd Floor	DOC/09/2012/13/FIED	2012-09-21	797	797																								
<p>Appointment of a service provider to conduct a market study on electronic communications network and services value chain analysis of the South African Telecommunications Industry.</p> <p>Bid documents of the above bids would be available for collection from our offices and also from the Departmental Website. www.doc.gov.za as from the 24 August 2012.</p> <p>Bidders must ensure that they collect bid documents prior to the compulsory briefing session as no documents will be issued on that day.</p>	Department of Communications Pretoria—Block F, 2nd Floor	DOC/10/2012/13/P	2012-09-25	797	797																								
<p>New metal palisade fencing; Bergsig Clinic: Robertson. Designated grading: 2 SQ or higher.</p> <p><i>Technical information:</i> Mr L. Titus—(021) 483-5215.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S133/12	2012-10-03	300	352																								
<p>Amendment: Replace air-conditioning units; Paarl Social Services: Paarl. Designated grading: 1 ME or higher.</p> <p><i>Technical information:</i> Mr M.S. Kamaldien—(021) 483-2495.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Amendment: Please note the correct CIDB Grading</p>	Cape Winelands	S130/12	2012-09-12	300	352																								
<p>Paarl: Vrykyk, Buitenkant Street, Erf 2568; Lease of property.</p> <p><i>Technical information:</i> Ms B. Wilson—(021) 483-0504</p>	Cape Winelands	S133/12	2012-10-03	300	352																								
<p>Courier services within South Africa and outside the borders of South Africa.</p> <p><i>Enquiries for Pretoria:</i> Sammy Mentoor, Tel: (012) 401-9768 or Cedric Kekana, Tel: (012) 401-9704.</p> <p><i>Enquiries for Cape Town:</i> Eddie Phorie, Tel: (021) 424-6320</p>	National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001	RFQ-COURIER 05/2012	2012-09-14	540	540																								

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				See Annexure 1, Page 88	

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to cost the Implementation of the South African Public Library and Information Service Bill.</p> <p><i>Compulsory briefing session: Time: 10:30.</i></p> <p><i>Venue:</i> Auditorium National Archives of South Africa, Department of Arts and Culture, 24 Hamilton Street (near intersection with Soutpansberg Road), Arcadia, Pretoria.</p> <p><i>Technical enquiries:</i> Mr J van Zyl, Tel. (012) 441-3354. (joey.vanzyl@dac.gov.za)</p> <p><i>Bid-related enquiries:</i> Ms N. Jawe, Tel: (012) 441-3502</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia	DAC 04/12-13	2012-09-07	354	354
<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><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to Prospective Bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p><i>Name of bank:</i> Nedbank.</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p><i>Account type:</i> Current account.</p> <p><i>Account No.</i> 1452 046 972.</p> <p><i>Branch name:</i> Nedbank Corporate.</p> <p><i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by eft (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <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
<p>Amendment</p> <p>1. <i>Request for proposal:</i> To collect hyperspectral data.</p> <p><i>Compulsory site visit:</i> None.</p> <p>Bid documents are obtainable upon payment of R200,00 in cash at CGS reception, 280 Pretoria Road, Pretoria, Silverton, 0184.</p> <p><i>Contact person:</i> Ms Dakalo Ndou, Tel.: (012) 841-1537. E-mail: Dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-022	2012-08-24	472	472
<p>Appointment of a service provider to conduct a national survey of the South African public's perceptions of biotechnology (project to be completed before 31 March 2013)</p>	Pretoria	NRF/ SAASTA 03/2012-13	2012-08-30	665	665
<p>Appointment of a suitable independent service provider/s that can support the Department of Environmental Affairs (DEA) with the dissolution of Indalo Yethu Trust for a period of 6 months.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, 315 Pretorius Street, 1st Floor Information Centre, Fedsure Forum Building, Pretoria or our website: http://www.environment.gov.za</p> <p><u>An original and a copy of the bid proposal must be submitted clearly marked ("original and copy")</u></p>	Department of Environmental Affairs	E 1232	2012-09-07	68	68
<p>Appointment of a professional service provider for the implementation of Water Allocation Reform Projects in Eastern Cape—Validation and Verification of Water Use in the Langkloof Catchment in WMA 15.</p> <p><u>Submit original document plus 3 copies.</u></p> <p>Notice to bidders</p> <p>Please note that all bidders are required to submit a BEE Certificate with their Bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Miss Sizwe Blie, Tel: (043) 701-0353. Email: blies@dwa.gov.za</p>	Eastern Cape	WP 10737	2012-09-25	95B	95B

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<p>Appointment of a service provider to migrate the networking platform of the South Social Security Agency from a Novell to a Microsoft Environment.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 7 September 2012. <i>Venue:</i> HSRC Building, Forum 150, cnr Bosman and Pretorius Street, Pretoria, 11:00. <i>Closing date:</i> 21 September 2012. <i>Technical enquiries please contact:</i> Mr Sizwe Nkosi, on (012) 400-2424.</p> <p>Supply Chain Management enquiries please contact Mr Maanda Sadiki on (012) 400-2082.</p> <p>Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>All application must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p>Bid 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</p>	South African Social Security Agency	SASSA 08/12/ICT	2012-09-21	731	731				
<p>Appointment to sub-contract a laboratory service to conduct water quality analysis for drinking water and wastewater samples for a period of 24 months.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 4 September 2012. <i>Venue:</i> Corner Brown and Paul Kruger, Prorum Building Office 227. <i>Time:</i> 10:00 am.</p> <p>Notice to bidders</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> (original or certified copy) with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms BL Mahlangu, Tel: (013) 759-7317. Cell: 082 803 7652. Email: mahlangul@dwa.gov.za</p>	Mpumalanga Region	W 10595	2012-09-20	95	95				
<p>Appointment of a service provider/s to implement the working for Fisheries Marine Anti-Poaching project in the Western and Eastern Cape.</p> <p><i>Non compulsory briefing sessions:</i> 6 September 2012, 1h00–13h00, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, 7 September 2012–2 Hargreaves Avenue, King William's Town, Eastern Cape (11h00–13h00)</p>	Fisheries Branch	MLRF 102 (x)	2012-09-21	565	565				
<p>Appointment of a service provider to review Fisheries Policies (General Fisheries Policy and Eight Sector-Specific Policies) and allocate Fishing Rights in the KZN Prawn Trawl, Demersal Shark, squid, tuna pole, hake handline, white mussels, oysters and traditional linefish fishing sectors in 2012/2013</p>	Fisheries Branch	MLRF 103 (x)	2012-09-21	565	565				
<p><i>Service description:</i> National Department of Public Works invites tenders for DCS: Boksburg Prison: Maintenance of boilers, steam pipes and calorifiers for a period of 12 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1" data-bbox="143 2033 715 2092"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table>	Price	90	Number and points	10	Johannesburg	JHB.12/13	2012-09-26	6	6
Price	90								
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B-BBEE status level of contributor	Number of points																								
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7	2																								
8	1																								
Non-complaint contributor	0																								
<p>Corporate Data Warehouse enhancement project. <i>Compulsory briefing session:</i> 09:30, 29 August 2012, NHLS Head Office, Modderfontein Rd, Sandringham (GPS co-ordinates: S26°07.892 E028°07.106).</p> <p><i>Technical queries:</i> Mrs S Candy (011) 386-6036. <i>Enquiries:</i> Ms I Strydom/Ms N Maganedisa (011) 386-6165/ (011) 885-5352.</p> <p>Non refundable charge of R500 for tender document</p>	National Health Laboratory Service, Johannesburg	10/12–13	2012-09-21	900	900																				
<p>Appointment of Professional Service Provider to train 75 members of the Community on Disaster Risk Management (Flood and Thunderstorms) and guide the process of community participation on disaster risk assessment for a period of six (06) months in Ga-Madiba and Sekgagapheng Villages within Mogalakwena Local Municipality, Limpopo Province.</p> <p>NB: A compulsory briefing session will be held as follows: <i>Date:</i> 3 September 2012. <i>Time:</i> 10:00. <i>Venue:</i> No. 54 Retief Street, Mogalakwena Local Municipality in Limpopo Province. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer.</p> <p><i>Closing date:</i> 13 September 2012 @ 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001. <i>Enquiries should be directed to relevant official:</i></p> <p><i>Technical enquiries:</i> Mr Z. Bango, Tel: (012) 312-9628. E: zanbango@ruraldevelopment.gov.za Ms A. Ntsala, Tel: (012) 312-8507. E: mantsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518/8776. E: A0yn@ruraldevelopment.gov.za</p>	Department: Rural Development & Land Reform	RDLR-0013 (2012-2013)	2012-09-13	60	60																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Invitation for proposals from appropriately qualified bidders for The Compilation of a GRAP Compliant Financial Statements for The 2011/12 Financial Year for two (2) Municipalities.</p> <p>A compulsory briefing session will be held in Kimberley, on Wednesday, 29 August 2012 at 11h00, at Metlife Towers, 9th Floor's Boardroom.</p> <p>The Tax Clearance Certificate as indicated in NCP2 <u>Must</u> be submitted in Original at the time and and closure of bid.</p> <p>A certified B-BBEE Status Level of Contribution Certificate should be submitted with the bid. All forms should be completed and duly signed.</p> <p>This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 Point System.</p> <p><i>Contact:</i> Ms L. Ferris & Mr J Maree, Tel: (053) 830-8366/830-8243. Fax: (053) 831-4257. Hours: Mon–Fri. 07:30–16:00. <i>Enquiries (Specificastions):</i> Ms L Bosvark, Tel. No. (053) 830-8204.</p>	Northern Cape Provincial Treasury	NCPT/009/2012	2012-09-03	620	620
<p>Appointment of a service provider to provide Employee Health and Wellness Programme (EH&WP) services to the Department of Science and Technology employees and their immediately family members for a period two (2) years.</p> <p><i>Briefing session:</i> 14 September 2012.</p>	Department of Science and Technology	DST 2/2012	2012-10-01	353	353
<p>Invitation to quote for designing and configuring Microsoft SharePoint 2010 platform for the SANAS accreditation administration processes. RFQ documents will be available on the SANAS website www.sanas.co.za</p>	SANAS	RFQ/ SANAS/ SHANDUKA-MSP/ 2012/01	2012-09-14	840	840
<p>Procurement of the supplier database services for the Department of Water Affairs.</p> <p>Notice to bidders</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate (Original or certified copy)</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr G. Makoloi, Tel: (012) 336-7461, Cell: 082 874 5528. Email: makoloig@dwa.gov.za</p>	Head Office	WP 10759	2012-09-20	95	95
<p>Amendment:</p> <p>Appointment of professional service provider to render professional multi-disciplinary service covering: Civil, Structural, Mechanical, Electrical Engineering, Architectural Services and Project Management Services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch (NWRIB).</p> <p>Important notice to bidders: (Amendment to original publication of bid)</p> <p>Non compulsory briefing session.</p> <p>Provincial briefings will take place at our Regional offices. In the event of the venue being changed, the changed venue will be published on the Department of Water Affairs website. Potential bidders are advised to monitor the DWA website during the advertising period of this bid for any changes or additional information http://www.dwa.gov.za/Tenders/tendersCurrent.aspx:</p> <p>29 August 2012: Western Cape Province: 03 Sigma Building, Blankenberg Street.</p> <p>30 August 2012: Eastern Cape Province: 2 Hargreaves Avenue.</p> <p>31 August 2012: KwaZulu-Natal Province: Southern Life Building, 88 Joe Slovo Street.</p> <p>3 September 2012: Free State Province: Sanlam Plaza, 2nd Floor, c/o Maitland and Eastburger Street.</p> <p>4 September 2012: Northern Cape Province: 28 Central Road, Beaconsfield.</p> <p>5 September 2012: North West Province: Motswedi House, 1st Floor, Dr James Moroka Drive.</p>	Country Wide	WP 0485-WTE	2012-10-04 Extended from 30/8/12 to 4/10/12	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>6 September 2012: Limpopo Province: Azmo Place, 49 Joubert Street.</p> <p>7 September 2012: Mpumalanga Province: Prorom Building, c/o Paul Kruger and Brown.</p> <p>10 September 2012: Gauteng Province: Emanzini Building, Room G18, 173 Francis Baard Street (formerly Schoeman Street).</p> <p>Bid documents will also be issued 28 August 2012 from our Regional Offices, stated above, subject to proof of payment of a non-refundable deposit being produced. A non-refundable deposit of R200,00 to obtain the document.</p> <p>General notice to bidders Please note that all bidders aiming to claim Preferential Points 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> Zandile Mathe, (012) 336-7305. Nathi Mdletshe (012) 336-7694</p>					
<p>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</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-024	2012-09-07	472	472
<p>Appointment of a service provider to render the service for the Development of Anti-Corruption E-Resource Centre. <i>Compulsory info session:</i> 4 September 2012 @ 11h00, at 13th Floor, Boardroom, 116 Johannes Ramokhoase (formerly Proes Street), Batho Pele House, Pretoria. <i>Bid enquiries:</i> Lorraine Masenya or Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries:</i> Asaph Chuene, Tel. (012) 336-1437</p>	Department of Public Service and Administration (Republic of South Africa)	SCM011/2012	2012-09-14	829	829

SPECIAL ADVERTISEMENTS

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

SERVICE: Umzinto: Roseville Secondary School: Repairs Bridge: River gabions and perimeter walling—Completion contract.

Bid Number: ZNTM00714 W.

Will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 80/20: 80 = Price; 20 = B-BBEE; Level 1 = 20; 2 = 18; 3 = 16; 4 = 12; 5 = 8, 6 = 6; 7 = 4; 8 = 2; Non-compliant contributor = 0.

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 a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- vii. Quotations 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 ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- ix. No faxed copies of quotations will be accepted.

1. SUPPLY: Installation of security gate, convert store to ARV Pharmacy Store, maintenance to door locks, signage, plumbing & electrical.

Bid number: 94MNT/2012/13.

Site meeting: CJM Gateway clinic @ Nquthu.

Date of site meeting: 04/09/2012 @ 11h00 (it is compulsory to attend).

Closing date: 21/09/2012 @ 11h00.

Contact person: Mr S.E. Mbatha (034 2999 63/61) (034) 299-9161.

NB: Documents will be available on 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-compliant Contributor	0

FASSET

INVITATION TO BID

Fasset is statutory body established through the Skills Development Act of 1998, as amended, to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the appointment of a service provider for the development of a learnership related to the occupation of Tax Practitioner.

Please quote reference number: **FAS/NF/ETQA/TAXLEARNERDEV/CON456** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

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

The closing date for submissions is Friday, 14 September 2012 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Deloitte, Riverwalk Office Park, Block C, 41 Matroosberg Road, Ashlea Gardens, X6, Petoria.

Procurement process administered by deloitte.

CapeNature

REQUEST FOR PROPOSAL

BID WCNCB 03/07/2012: CAPENATURE IN ASSOCIATION WITH THE BREEDE OVERBERG CATCHMENT MANAGEMENT AGENCY AND THE HEUNINGNES ESTUARY MANAGEMENT FORUM (STATEHOLDERS) IS REQUESTING INTERESTED QUALIFIED SERVICES PROVIDERS TO SUBMIT PROPOSALS FOR THE RESERVE DETERMINATION STUDY FOR THE HEUNINGNES ESTUARY

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, cnr Bosduif and Volstruis Streets, Bridgetown. (Office hours on week-days 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 21 September 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Contact person for specifications: Nathan Cassels at ncassels@capenature.co.za

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

Closing date and time: 21 September at 11h00.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

ESTABLISHMENT OF A PANEL OF APPROVED SERVICE PROVIDERS FOR COMMUNICATIONS SERVICES FOR THE FINANCIAL INTELLIGENCE CENTRE

The Financial Intelligence Centre (FIC) Communications department is seeking to establish a panel of service providers to be available as and when required to provide various services including: writing for electronic and print publications; design and layout, graphic design for all mediums, and printing services.

Service providers offering any, or a combination of these services, are invited to apply to be accepted onto the FIC communications service provider panel.

Please quote Reference No. **FIC/COMMS-PANEL/0001/2012** in all correspondence. Without this reference number, correspondence will not be attend to.

Application documents are available from the address below and can also be requested electronically. For further information please contact Sophie Lebopo via e-mail at sophie.lebopo@fic.gov.za and by telephone at: (012) 641-6000.

The closing date for submissions is Wednesday, 21 September 2012 at 11:00. Submissions may be deposited in the bid/tender box or handed in at Reception situated at: The Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

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 at 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 at the 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 60 (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

SUPPLY/SERVICE:	General repairs at KwaDukuza Mortuary, the flooring of admin block and alterations as per specification. NB: Only companies with active CIDB 1GB and above are required to quote.
Quotation number:	ZNQ00282/12/13.
Compulsory site meeting date:	4 September 2012.
Venue:	KwaDukuza Mortuakry.
Time:	10h00.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Desmond Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Fencing at Otimati Clinic (Old clinic site) as per specification. NB: Only companies with active CIDB 1GB and above are required to quote.
Quotation number:	ZNQ00281/12/13.
Compulsory site meeting date:	4 September 2012.
Venue:	Otimati Clinic.
Time:	12h00.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Desmond Sikhakhane.
SUPPLY/SERVICE:	General repairs to old nurse's residence at Otimati Clinic as per specification. NB: Only companies with active CIDB 1GB and above are required to quote.
Quotation number:	ZNQ00284/12/13.
Compulsory site meeting date:	4 September 2012.
Venue:	Otimati Clinic.
Time:	12h00.
Closing date:	26 September 2012.
Closing time:	11h00.

Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Desmond Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Fencing at Hlomendlini Clinic (Nurses Residence site) as per specification. NB: Only companies with active CIDB 1GB and above are required to quote.
Quotation number:	ZNQ00280/12/13.
Compulsory site meeting date:	5 September 2012.
Venue:	Hlomendlini Clinic.
Time:	10h00.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Desmond Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	General repairs to KwaNyuswa Clinic as per specification. NB: Only companies with active CIDB 1GB and above are required to quote.
Quotation number:	ZNQ00283/12/13.
Compulsory site meeting date:	5 September 2012.
Venue:	KwaNyuswa Clinic.
Time:	13h00.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Desmond Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	A service provider to collect and distribute condoms to ward 1 to 11 at Maphumulo Sub District. Condoms are collected from Amatikulu PHC and distributed to 33 points identified by Service providers as per specification for a period of 12 months.
Quotation number:	ZNQ00273/12/13.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3500/550.
SUPPLY/SERVICE:	A service provider to collect and distribute condoms to ward 1 to 8 at Mandeni Sub District. Condoms are collected from Amatikulu PHC and distributed to 24 points identified by Service providers as per specification for a period of 12 months.
Quotation number:	ZNQ00274/12/13.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3500/550.
SUPPLY/SERVICE:	A service provider to collect and distribute condoms to ward 9 to 17 at Mandeni Sub District. Condoms are collected from Amatikulu PHC and distributed to 27 points identified by Service providers as per specification for a period of 12 months.
Quotation number:	ZNQ00275/12/13.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3500/550.

SUPPLY/SERVICE:	A service provider to collect and distribute condoms to ward 1 to 13 at KwaDukuza Sub District. Condoms are collected from Amatikulu PHC and distributed to 39 points identified by Service providers as per specification for a period of 12 months.
Quotation number:	ZNQ00276/12/13.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3500/550.
SUPPLY/SERVICE:	A service provider to collect and distribute condoms to ward 14 to 27 at KwaDukuza Sub District. Condoms are collected from Amatikulu PHC and distributed to 42 points identified by Service providers as per specification for a period of 12 months.
Quotation number:	ZNQ00277/12/13.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms. Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3500/550.
SUPPLY/SERVICE:	A service provider to collect and distribute condoms to ward 1 to 10 at Ndwedwe Sub District. Condoms are collected from Amatikulu PHC and distributed to 30 points identified by Service providers as per specification for a period of 12 months.
Quotation number:	ZNQ00278/12/13.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms. Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3500/550.
SUPPLY/SERVICE:	A service provider to collect and distribute condoms to ward 11 to 19 at Ndwedwe Sub District. Condoms are collected from Amatikulu PHC and distributed to 27 points identified by Service providers as per specification for a period of 12 months.
Quotation number:	ZNQ00279/12/13.
Closing date:	26 September 2012.
Closing time:	11h00.
Contact person:	Ms. Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.
Contact person for the specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3500/550.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT SOCIAL DEVELOPMENT

BID No. NC/SOC/009/2012

SUPPLY AND DELIVERY OF FOOD PARCELS TO FIVE (5) DISTRICTS IN THE NORTHERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimososa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.
Street address: 257 Barkly Road, Homestead, Mimososa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Lizette Rabie or Kedi Flatela.
Telephone: (053) 874-9203, (053) 874-9174.
Facsimile: (053) 871-2441.
E-mail: lrabie@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

1. The five (5) districts are; Frances Baard (Kimberley), Pixley Ka Seme (De Aar), Siyanda (Upington), Namaqua (Springbok and Calvinia), as well as John Taolo Gaetsewe (Kuruman).
2. Bids will be awarded per district.
3. A valid, original tax clearance certificate, tender (not a tax clearance certificate "good standing") **must** be submitted at closing date and time (bid document NCP 2 refers).
4. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
5. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
6. Names and bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Friday, 28 September 2012.

NORTHERN CAPE PROVINCIAL GOVERNMENT**DEPARTMENT SOCIAL DEVELOPMENT****BID No. NC/SOC/008/2012****SUPPLY AND DELIVERY OF PHOTOCOPY PAPER TO THE PROVINCIAL OFFICE AND FIVE (5) DISTRICTS IN THE NORTHERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS**

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address):

Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address:

257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons:

Lizette Rabie or Kedi Flatela.

Telephone:

(053) 874-9203, (053) 874-9174.

Facsimile:

(053) 871-2441.

E-mail:

lrabie@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

1. The Provincial Office is in Kimberley. The five (5) districts are: Frances Baard (Kimberley); Pixley Ka Seme (De Aar); Siyanda (Upington), Namaqua (Springbok and Calvinia), as well as John Taolo Gaetsewe (Kuruman).
2. Bids will be awarded per district.
3. A valid, original tax clearance certificate, tender (not a tax clearance certificate "good standing") **must** be submitted at closing date and time (bid document NCP 2 refers).
4. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
5. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Friday, 28 September 2012.

DEPARTMENT OF HEALTH**EAST GRIGUALAND AND USHER MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the bid 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, EG & Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security gate (main entrance) before 11h00 on the closing date.

- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Please attach BBBEE certificate and EME certificate.
- (ix) Quotation documents are available from the Department of Health E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Fax: (039) 797-8162.
- (x) Bids will not be faxed to out to suppliers.
- (xi) No faxed bids will be accepted.

DESCRIPTION: Orthopaedic drill with small and large bones.
 ZNQ No. ZNQ 489/12/13.
 Quantity: 01.
 Closing date: 31-08-2012.

DEPARTMENT OF HEALTH: BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original tax clearance certification must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba and Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. NB: NO FAXED QUOTATION WILL BE ACCEPTED.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM COMPANY TO RING THEIR LEVEL)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0
NB: Bidders must submit B-BBEE or EME certificate Auditor accredited by SANAS	issued by a verification agency or registered

SERVICE/SUPPLY: Supply and install signage at Bruntville CHC as per specification
 Bid Number: ZNQ 18/08/2012/2013.
 Site inspection: 03-09-2012 at 11h00 (Bruntville CHC).
 Closing date: 17/09/2012 at 11h00.
 Contact person: Mr TR Mchunu—(033) 263-1545/082 662 2919.

DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.

3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial database.
6. Quotations must be submitted in sealed envelopes and be deposited in a quotation box, near the switchboard area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE STATUS LEVEL OF CONTRACTOR	NUMBER OF POINTS (80/20) SYSTEM
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. No bid documents will be accepted after the closing time stipulated on the quotation form.
13. Standard bid documents (SBD 1), preferential point claim forms, official price page (ZNQ 24), and declaration of interest forms must be duly completed and signed.
14. Quotation documents are available from Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013 X 7145.

SUPPLY: Body bags—white large x 960 each, X-large x 970 each.
 Bid number: ZNQ 147/12/13.
 Closing date: 11-09-12.
 Closing time: 11:00.
 Contact person: Mrs T. Mlaba X7145.

SUPPLY: Biatain 20 x 20 cm adhesive x 80 boxes 10 pcs/box.
 Biatain 15 x 15 cm adhesive x 40 boxes 10 pcs/box.
 Bid number: ZNQ 148/12/13.
 Closing date: 11-09-12.
 Closing time: 11:00.
 Contact person: Mrs T. Mlaba X7145.

KWAZULU-NATAL HEALTH: ADDINGTON HOSPITAL

Supply/service: Indirect ophthalmic (wireless).
 Quotation No.: ZNQ 842/2012-13.
 Quantity: 2 units.
 Closing time: 11:00.
 Closing date: 14-09-2012.
 Contact person: Mr S. Ramesur, (031) 327-2141.
 Enquiries regarding specification: Dr V. Reddy, (031) 327-2919.

SOUTH AFRICAN WEATHER SERVICE

Bid No.: SAWS-052/12.
 Description: The provision of internal audit services to the South African Weather Service.
 Closing date of bid: 14-09-2012 at 11h00.
 Enquiries: Tlaki Mokubiyane, e-mail: Tlaki.Mokubiyane@weathersa.co.za

NATIONAL CONSUMER COMMISSION

08 Bahumia Street, Berkely Office Park, Highveld Technopark, Ecopark, Centurion

OFFICE STATIONERY SUPPLY TENDER—TENDER No. NC 2012/08/01

Service providers are invited for the supply of office stationery for the period of 5 years. Tender documents can be collected at the National Consumer Office on the 28th of August 2012 and the closing date will be on the 30th of August 2012 at 1:00 pm. For enquiries please contact t.manala@thenc.org.za or on (012) 940-4450.

COURIER SERVICES TENDER—TENDER No. NCC 2012/08/02

Service providers are invited for the supply of courier services for the period of 5 years. Tender documents can be collected at the National Consumer Office on the 20th of August 2012 and the closing date will be on the 30th of August 2012 at 1:00 pm. For enquiries please contact t.manala@thenc.org.za or on (012) 940-4450.

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 49/Plastic Priority Bags/11/12/RM**

To manufacture and supply plastic priority bags to the Supply Chain Management in Silverton, Pretoria.

Issue date: 20 August 2012 from 12h00.

Closing date: 17 September 2012 at 11h00.

2. **RFP 50/Paper Thermal Roll/11/12/RM**

To supply/manufacture paper thermal rolls for the Supply Chain Management in Silverton, Pretoria.

Issue date: 20 August 2012 from 12h00.

Closing date: 17 September 2012 at 11h00.

3. **RFP 55/Advertising and Media Agency/11/12/RP**

To appoint an advertising and media agency that will develop an above the line marketing communication strategy, develop creative concepts, plan and procure media.

Issue date: 20 August 2012 from 12h00.

Closing date: 17 September 2012 at 11h00.

Compulsory briefing session: 27 August 2012 at 10h00.

4. **RFP 05/Annual Report and Sustainability Report/12/13/RP**

To design and produce SAPO's annual and sustainability report.

Issue date: 20 August 2012 from 12h00.

Closing date: 17 September 2012 at 11h00.

Compulsory briefing session: 27 August 2012 at 13h00.

5. **Contact persons:**

Attention: Reduan Abrahams/Amos Matjutla.

Telephone: (012) 845-2503/2448.

Fax: 086 500 7085/086 539 3708.

6. **Availability of the RFP document/briefing sessions address:**

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

7. **Payment of the above bids documents:**

(a) RFP 49 and RFP 50, cost of the bid is R200,00 due to bidder providing samples.

(b) RFP 55, cost of the bid is R1 000,00.

(c) RFP 05, cost of the bid is R300,00.

NB: Bidders who paid for the previous advertising and media agency bid (RFP 17), 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.

THE SOUTH AFRICAN POST OFFICE

REQUEST FOR BIDS

The Post Office Retirement Fund invites interested suppliers to submit proposals for unitisation services.

1. **RFP 14/Unitisation Services/12/13/MF**

To provide unit prices for the various investment channels and reserves of the fund.

Issue date: 20 August 2012 from 12h00.
Closing date: 17 September 2012 at 11h00.

Contact persons:

Attention: Reduan Abrahams/Amos Matjutla.
Telephone: (012) 845-2503/2448.
Fax: 086 500 7085/086 539 3708.

Availability of the RFP document:

South African Post Office Limited, corner of James Drive and Moreleta Street, Silverton, Pretoria.
A non-refundable fee of R300 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 official, upon bid document collection.

THE SOUTH AFRICAN POST OFFICE**ERRATUM**

The South African Post Office invites interested service providers to submit proposals for the following:

1. RFP No. 01/Hybrid Mail: Spot Colour Printers/12/13/HM

Bidders are required to:

- 1.1 Supply, deliver, install and commission four (4) full colour production printers and maintain the printers for a period of three (3) years and to—
- 1.2 Supply and deliver four (4) Universal Power Supply (UPS) units to support and protect sensitive power supplies and components of high value production equipment in areas known to have unanticipated power supply disruptions.
- 1.3 Equipment should be delivered to Witspos, Tshwane and Capemail.
- 1.4 Bidders must have provided or are currently providing this service to not less than two (2) clients.

2. RFP No. 02/Hybrid Mail: One Step Mailer/12/13/HM

Bidders are required to:

- 2.1 Supply, deliver, install and commission two (2) glue fold one step mailer machines and maintain the equipment for a period of five (5) years and to;
- 2.2 supply and deliver two (2) universal power supply (UPS) units to support and protect sensitive power supplies and components of high value production equipment in areas known to have unanticipated power supply disruptions.
- 2.3 Equipment should be delivered to Tshwane and Capemail.
- 2.4 Bidders must have provided or are currently providing this service to not less than two (2) clients.

3. Contact details for the above RFP's

Attention: Thabang Maswi/Hendrick Masango
Tel: (012) 845-2457/2552.
Fax: 086 537 2595/086 558 8608
Mobile: 082 652 0186
Briefing session date: 2012-08-30 from 11:00 am to 13:00 pm.

4. RFP No. 58/Customer Satisfaction Survey/11/12/TM

Sapo seeks to appoint a service provider Sapo Retail Business Unit with Customer Satisfaction, Mystery Shopper and Mystery Caller Surveys for a period of three (3) years. Interested service providers must have successfully conducted not less than three (3) customer satisfaction surveys and not less than two (2) mystery shopper and mystery caller surveys within a period of five (5) years.

5. Contact details for the above RFP:

Attention: Thabang Maswi/Rose Malangabi
Tel: (012) 845-2457/2432.
Fax: 086 537 2959.
Mobile: 082 652 0186.
Briefing session date: 2012-08-28 from 11:00 am to 12:00 pm.

6. Collection of RFP documents: 2012-08-21 at 12:00 pm.**7. Briefing session venue and where RFP documents must be collected:** South African Post Office, Supply Chain Management, corner of James Drive and Moreleta Street, Silverton, Pretoria.**8. Closing dates:** 2012-09-21 at 11:00 am.

9. **A non-refundable fee of R1 000 is payable for each RFP.**

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 the RFP number and it must be handed over to the Post Office's Official at Silverton, Pretoria upon collection of the bid document.

NB: Attendance of the briefing sessions for the above RFP's are compulsory and non-attendance will disqualify the bidders.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee, together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (viii) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-1003. Fax: (035) 838-1959.

NB: These offices will not fax or e-mail bid documents.

SUPPLY:	124 x Elbow taps.
Quotation number:	ZNQ 220-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of the main kitchen ceiling.
Quotation number:	ZNQ 221-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of C Ward ceiling boards.
Quotation number:	ZNQ 222-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of H Ward ceiling boards.
Quotation number:	ZNQ 223-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.

SERVICE:	Painting of B ward ceiling boards.
Quotation number:	ZNQ 224-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of Perinatal Clinic ceiling.
Quotation number:	ZNQ 225-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of Postnatal Clinic.
Quotation number:	ZNQ 226-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of Old Mortuary ceiling.
Quotation number:	ZNQ 227-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of CSSD ceiling.
Quotation number:	ZNQ 228-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of Perinatal internal walls.
Quotation number:	ZNQ 229-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of Postnatal internal walls.
Quotation number:	ZNQ 236-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of B Ward internal walls.
Quotation number:	ZNQ 237-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.

SERVICE:	Painting of T Ward internal walls.
Quotation number:	ZNQ 239-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of C Ward internal walls.
Quotation number:	ZNQ 240-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of main kitchen internal walls.
Quotation number:	ZNQ 241-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of Vanilla House internal walls.
Quotation number:	ZNQ 242-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of Blue House internal walls.
Quotation number:	ZNQ 243-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.
SERVICE:	Painting of internal DMP House (ceiling and walls).
Quotation number:	ZNQ 244-12/13.
Closing date:	11-09-2012.
Time:	11:00.
Compulsory site meeting:	31-08-2012.
Time:	09h00.
Contact person:	Mrs S. S. Ntshangase.
Enquiries regarding specification:	Mr B. C. Langa.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply sewing machine for pressure garment.
Quotation number:	ZNQ 33/2012-2013.
Closing date:	2012-09-07.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss M. N. Dlamini, Tel: (035) 831-7115.
SUPPLY:	Supply patient trolleys/recovery trolley with adjustable side rails.
Quotation number:	ZNQ 34/2012-2013.
Closing date:	2012-09-07.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Supply battery or electrically operated maxi driver with its accessories.
Quotation number:	ZNQ 35/2012-2013.
Closing date:	2012-09-07.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel: (035) 831-7062.

DEPARTMENT OF HEALTH—KZN

HLENGISIZWE CHC

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

- (1) Bids must be on the official quotation form which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (2) Each price quotation must be submitted in a sealed envelope.
- (3) The name and address of the bidder must be endorsed on the back of the envelope. The envelope must be placed in the tender box at the main entrance.
- (4) All Department of Health contracts or tenders awarded are subject to appeals being lodge timeously (if any) and a letter of acceptance being issued.
- (5) B-BBEE points will be allocated as follows:

B-BBEE status level of contributor	Number of points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- (6) Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.

(7) No bids documents will be accepted after the closing date and time stipulated on the quotation form.

(8) Original Tax clearance certificate and a certified B-BBEE certificate must be attached.

DESCRIPTION: Tarring of clinic yard at Msunduzi Bridge Clinic.
 Quotation No: ZNQ No. 166/2012/2013.
 Site meeting: 4 September 2012 (Compulsory).
 Time: 11h00.
 Closing date: 11 September 2012.

R50 non-refundable is payable at Hlengisizwe CHC for documents.

No documents will be sold on site meeting day.

Contact persons: Alan or Njabulo or Razack.
 Suppliers to meet at Hlengisizwe CHC at 10h30 then proceed to site.

DESCRIPTION: Additional consulting rooms at Msunduzi Clinic.
 Quotation No: ZNQ No. 167/12/12.
 Site meeting: 4 September 2012 (Compulsory).
 Time: 11h00.
 Closing date: 11 September 2012.

R50 non-refundable is payable at Hlengisizwe CHC for documents.

No documents will be sold on site meeting day.

Contact persons: Alan or Njabulo or Razack.

DESCRIPTION: Supply and fit vinyl flooring in the consulting rooms at Msunduzi Bridge Clinic.
 Quotation No: ZNQ No. 168/12/13.
 Site meeting: 4 September 2012 (Compulsory).
 Time: 11h00.
 Closing date: 11 September 2012.

R50 non-refundable is payable at Hlengisizwe CHC for documents.

No documents will be sold on site meeting day.

Contact persons: Alan or Njabulo or Razack.

DESCRIPTION: Construction of medical waste area and garden stores at Mpumalanga Clinic.
 Quotation No: ZNQ No. 169/12/13.
 Site meeting: 5 September 2012 (Compulsory).
 Time: 11h00.
 Closing date: 12 September 2012.

R50 non-refundable is payable at Hlengisizwe CHC for documents.

No documents will be sold on site meeting day.

Contact persons: Alan or Njabulo or Razack.
 Suppliers to meet at Hlengisizwe CHC at 10h30 then proceed to site.

DESCRIPTION: Supply and fit piped oxygen at Hlengisizwe CHC.
 Quotation No: ZNQ No. 170/12/13.
 Site meeting: 5 September 2012 at Hlengisizwe CHC (Compulsory).
 Time: 12h00.
 Closing date: 12 September 2012.

R50 non-refundable is payable at Hlengisizwe CHC for documents.

No documents will be sold on site meeting day.

Contact persons: Alan or Njabulo or Razack.

DESCRIPTION: Supply and fit rails and curtains at short stay ward at Hlengisizwe CHC.
 Quotation No: ZNQ No. 171/2012/2013.
 Site meeting: 5 September 2012 at Hlengisizwe CHC (Compulsory).
 Time: 12h00.
 Closing date: 12 September 2012.

R50 non-refundable is payable at Hlengisizwe CHC for documents.

No documents will be sold on site meeting day.

Suppliers are requested to bring samples at site meeting.

Contact persons: Alan or Njabulo or Razack.

NB: No documents will be sold on site meeting date.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iii) The envelope must be addressed to Malaria Control, for attention Ms T. Dlamini/Ms N. P. Mkhize, reflecting the bid number.
- (iv) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (vii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780, and also the Malaria Control Office at Jozini (main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090. **We do not fax or e-mail documents.**
- (viii) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY:	44 700 sackets (149 boxes) pyrethroid.
Quotation number:	ZNQ 0060 of 2012/2013.
Closing date:	2012-09-07.
Closing time:	11h00.
Contact persons:	Thembi Dlamini/Thando Mkhize, Tel: (035) 572-1021, Ext. 141.
SUPPLY:	2 400 sachets (60 boxes) carbamate.
Quotation number:	ZNQ 0061 of 2012/2013.
Closing date:	2012-09-07.
Closing time:	11h00.
Contact persons:	Thembi Dlamini/Thando Mkhize, Tel: (035) 572-1021, Ext. 141.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID DESCRIPTION: GROCERIES SUPPLIES

BID No: HSRC/05/2012/13

1. Introduction:

The Human Sciences Research Council (HSRC) is listed as a national public entity under Schedule 3A of the Public Finance Management Act (PFMA), and is one of several statutory science councils that report to the Minister of Science and Technology. It was established by the Human Sciences Research Act 23 of 1968 (as amended No. 17 of 2008) (the Act) which stipulates the functions of the HSRC. The HSRC has operations across the country, with offices in Pretoria, Durban, Cape Town, Sweetwater's and Port Elizabeth. Visit www.hsrc.ac.za for more information.

2. Background:

The HSRC seeks to appoint suppliers to supply groceries to Pretoria, Durban, Cape Town, Sweetwater's and Port Elizabeth Offices, for a period of one year. A full description of requirements will be found in the main bid documents.

3. Evaluation criteria

Preferential point system is 90/10. Bidders should obtain a minimum threshold of 75% on functionality in order to be considered for the next evaluation stage. B-BBEE status level of contribution: 10 points and price: 90 points. **NB:** Please note that site inspection will be conducted.

4. Bid closing date: 14 September 2012 at 11:00.

The bid documents will be sold for R100 VAT inclusive non refundable and will be collected at the HSRC Building, 134 Pretorius Street, Pretoria. **NB:** The HSRC shares the building with Social Development Department. Bidders are requested to ensure that their bids are deposited in the correct tender box.

5. Contact details:

Bid documents and technical enquiries: Ms Mbali Nkosi. Tel: (012) 302-2309. E-mail: mnkosi@hsrc.ac.za

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID DESCRIPTION: STATIONERY SUPPLIES

BID No: HSRC/04/2012/13

1. Introduction:

The Human Sciences Research Council (HSRC) is listed as a national public entity under Schedule 3A of the Public Finance Management Act (PFMA), and is one of several statutory science councils that report to the Minister of Science and Technology. It was established by the Human Sciences Research Act 23 of 1968 (as amended No. 17 of 2008) (the Act) which stipulates the functions of the HSRC. The HSRC has operations across the country, with offices in Pretoria, Durban, Cape Town, Sweetwater's and Port Elizabeth. Visit www.hsrc.ac.za for more information.

2. Background:

The HSRC seeks to appoint suppliers to supply stationery to Pretoria, Durban, Cape Town, Sweetwater's and Port Elizabeth Offices, for a period of one year. A full description of requirements will be found in the main bid documents.

3. Evaluation criteria

Preferential point system is 90/10. Bidders should obtain a minimum threshold of 75% on functionality in order to be considered for the next evaluation stage. B-BBEE status level of contribution: 10 points and price: 90 points. **NB:** Please note that site inspection will be conducted.

4. Bid closing date: 14 September 2012 at 11:00.

The bid documents will be sold for R100 VAT inclusive non refundable and will be collected at the HSRC Building, 134 Pretorius Street. Pretoria. **NB:** The HSRC shares the building with Social Development Department. Bidders are requested to ensure that their bids are deposited in the correct tender box.

5. Contact details:

Bid documents and technical enquiries: Ms Mbali Nkosi. Tel: (012) 302-2309. E-mail: mnkosi@hsrc.ac.za

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office (main gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

Bid Number: ZNB265/08/12.
 DESCRIPTION: Photocopy paper A4 x 1 230.
 Closing date: 10 September 2012 at 11h00.
 Enquiries: Mr T. B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB266/08/12.
 DESCRIPTION: Renew/Repair toilet pans.
 Compulsory site meeting: 5 September 2012 at Workshop at 11h00.
 Closing date: 10 September 2012 at 11h00.
 Enquiries: Mr T. B. Ngcobo, Tel: (033) 395-4275.

Bid Number:	ZNB267/08/12.
DESCRIPTION:	Painting walls and ceiling at Pharmacy Outpatients.
Compulsory site meeting:	6 September 2012 at Workshop at 11h00.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mr T. B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB269/08/12.
DESCRIPTION:	Painting to walls and ceiling at Pharmacy Bulk Stores.
Compulsory site meeting:	6 September 2012 at Workshop at 11h00.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mr T. B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB270/08/12.
DESCRIPTION:	Lowering of counters at Pharmacy and Outpatients.
Compulsory site meeting:	5 September 2012 at 11h00 at Workshop.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mr T. B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB271/08/12.
DESCRIPTION:	Enclose veranda at Revenue.
Compulsory site meeting:	4 September 2012 at Workshop at 11h00.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mr T. B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB272/08/12.
DESCRIPTION:	Replace asbestos roof with IBR at Revenue verandah.
Compulsory site meeting:	4 September 2012 at Workshop at 11h00.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mr T. B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB273/08/12.
DESCRIPTION:	Cameras, fundus & 1 unit.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mr T. B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB274/08/12.
DESCRIPTION:	Defibrillator x 1 unit.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mr T. B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB275/08/12.
DESCRIPTION:	Lexmark C500S2C x 50 units (CYCN).
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mr T. B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB276/08/12.
DESCRIPTION:	Cardiac output monitor—Arterial waveform analysis type Uncalibrated
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mr T. B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB277/08/12.
DESCRIPTION:	Surgicel Nu Knit 1 946 m x 15 boxes.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB278/08/12.
DESCRIPTION:	26G Pencil point spinal needle with introducer (brown) 100/496/125 x 30 boxes.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB279/08/12.
DESCRIPTION:	Temporary biosynthetic dressing with nylon fabric and woven trri filament threads covalently bonded collagen peptides 25 x 38 cm x 30 sheets.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB280/08/12.
DESCRIPTION:	Swabs abdominal sterile X-ray detectable 450 x 370 x 4 ply x 7 000 pkts.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.

Bid Number:	ZNB281/08/12.
DESCRIPTION:	Hypafix rolls 10 x 10 cm x 200 units.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB282/08/12.
DESCRIPTION:	Surgicel Glue x 15 boxes.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB283/08/12.
DESCRIPTION:	Bioceramic wound healing dressing device 1 m x 10 cm bandage strips x 300 boxes.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB284/08/12.
DESCRIPTION:	Bioceramic wound healing dressing device A4 size x 300 boxes.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB285/08/12.
DESCRIPTION:	Nano crystalline silver mesh 20 x 40 cm x 50 boxes.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB286/08/12.
DESCRIPTION:	Hydrofibre technology with gelling action, fibrous hydrocolloid 15 x 15 cm x 200 boxes.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB287/08/12.
DESCRIPTION:	Hydrofibre technology with gelling action, ionic silver impregnated fibrous hydrocolloid 15 x 15 cm x 200 boxes.
Closing date:	10 September 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

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

Itshelejuba Hospital, Private Bag X0047, Pongola, 3170; along N2 Road, between Pongola & Piet Retief Town. Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. E-mail: mandlenkosi.mhlongo@kznhealth.gov.za / www.kznhealth.gov.za

TENDER:	Catching and removal of cats from the Hospital premises.
Period:	Three months contract (3 months).
Quotation Number:	ZNQ 194/12/13.
Compulsory briefing:	31-08-2012 at 09h00.
Closing date:	13-09-2012 at 11h00.
Contact person:	Mhlongo Mandlenkosi.

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. Tel: (031) 907-8214. Facsimile: (031) 906-1391.

SUPPLY:	120 Units linear premium 50.
Quotation No:	ZNQ 1119/12/13.
Closing date:	2012-09-03.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 boxes suture vicrl 1 w9335 (box/12).
Quotation No:	ZNQ 898/12/13.
Closing date:	2012-09-03.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	800 pkts swabs gauze absorbs 225 x 225 x 16 ply.
Quotation No:	ZNQ 1118/12/13.
Closing date:	2012-09-03.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	120 units stapler linear premium 90.
Quotation No:	ZNQ 1120/12/13.
Closing date:	2012-09-03.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	10 units white baby toilet seat and covers (Beetos) 50 units flush master kits (CFM8.30 Cobra). 200 units 15 mm dome tap washers. 75 units 15 mm straight coupler C/C (Cobra D-1X5).
Quotation No:	ZNQ 1030/12/13.
Closing date:	2012-09-03.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel. No: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel. No: (031) 907-8268.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotation must be submitted in sealed envelopes and deposited in a quotation/tender box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); preferential point claim form; official price page (ZNQ) and declaration of interest forms must be duly completed and signed.

- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department, Tel: (034) 982-2111, or E-mail: emson.khumalo@kznhealth.gov.za

SUPPLY/SERVICE:	Chicken viennas and chicken polony.
Quotation No:	ZNQ: 376/2012/13.
SUPPLY/SERVICE:	Full cream + Low Fat milk, maas, yogurt and fruit juice.
Quotation No:	ZNQ: 377/2012/13.
SUPPLY/SERVICE:	Wors, mince, ox liver and stewing beef.
Quotation No:	ZNQ: 378/2012/13.
SUPPLY/SERVICE:	Margarine and jam portions.
Quotation No:	ZNQ: 379/2012/13.
SUPPLY/SERVICE:	Frozen vegetables and chips.
Quotation No:	ZNQ: 380/2012/13.
SUPPLY/SERVICE:	Battered and plain Hake + fish fingers.
Quotation No:	ZNQ: 381/2012/13.
SUPPLY/SERVICE:	Chicken drumsticks and chicken breast fillets.
Quotation No:	ZNQ: 382/2012/13.
SUPPLY/SERVICE:	Sliced Mozzarella and Cheddar cheese.
Quotation No:	ZNQ: 383/2012/13.
SUPPLY/SERVICE:	White and brown bread.
Quotation No:	ZNQ: 384/2012/13.
Closing date:	5 September 2012.
Closing time:	11h00.
Period:	6 month contract.
Contact person:	Mr E. M. Khumalo.
Telephone:	(034) 982-2111, Ext. 268.
E-mail:	emson.khumalo@kznhealth.gov.za

NB: No documents will be faxed. Please arrange for the collection of the above, prior to sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ number and place it in the tender box provided at the front entrance of the hospital next to the lifts or bring it to the back of the hospital to Procurement Department.

DEPARTMENT OF HEALTH

ESTCOURT PROVINCIAL HOSPITAL

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

**Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za**

DESCRIPTION:	Technol fluidshield PFR N95 particulate filter reinspiratory and surgical masks—contract for a period of one year price to be fixed.
ZNQ No:	ZNQ No. 800 of 2012/2013.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
Closing date and time:	2012-09-06 at 11h00.
DESCRIPTION:	Supply of NIBP monitors with stands as per HTS Spec's E46 Electronics X 4 units.
ZNQ No:	ZNQ No. 801 of 2012/2013.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
Closing date and time:	2012-09-06 at 11h00.
DESCRIPTION:	Food pans insulated front loader/cam dolly/thermobarrier.
ZNQ No:	ZNQ No. 802 of 2012/2013.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
Closing date:	2012-09-06.

DESCRIPTION:	Insulated top, loading Camcarriers UPC 160/180/140.
ZNQ No:	ZNQ No. 803 of 2012/2013.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
Closing date:	2012-09-06.
DESCRIPTION:	Renovation/Repairs etc. to Rehab Department—South Wing.
ZNQ No:	ZNQ No: Rehab 804 of 2012/2013.
Compulsory site meeting:	2012-09-04 at 11h00. Meeting to be held at Maintenance supervisors Office. Contractors to be CIDB registered and on the Database.
Closing date:	2012-09-13 at 11h00.
Enquiries regarding specifications:	Mr Richard Khubeka/Richard O'Brien, Tel: (036) 342-7093.
Enquiries:	Mr K. Misrilal.

DEPARTMENT OF HEALTH

MONTEBELLO 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 address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00, an original or certified copy of BBBEE certificate and original Tax Clearance Certificate must be submitted to the above-mentioned address.
- (viii) Quotation documents will be sold at a price of R50 (fifty rands) only per document which is none refundable.

SERVICE:	Recompletion of retaining walls and paving.
Quotation No:	ZNQ 209-2012/13.
Compulsory site inspection:	31 August 2012.
Closing date:	7 September 2012.
Closing time:	11h00.
Contact person:	Mr N. C. Dladla/Mrs N. T. Mkhize, Tel: (033) 506-7061/506-7113.
Enquiries regarding specification:	Mr M. I. Gwala, Tel: (033) 506-7092.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotation must be submitted in sealed envelopes and deposited in a quotation/tender box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital: Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); preferential point claim form; official price page (ZNQ) and declaration of interest forms must be duly completed and signed.

- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department, Tel: (034) 982-2111, or E-mail: emson.khumalo@kznhealth.gov.za

SUPPLY/SERVICE: N95 TB Masks SABS approved.
 Quotation No: ZNQ: 271/2012/13.

SUPPLY/SERVICE: Plastic storage container - Linbin.
 Quotation No: ZNQ: 272/2012/13.

Closing date: 5 September 2012.
Closing time: 11h00.
Contact person: Mr E. M. Khumalo.
Telephone: (034) 982-2111, Ext. 268.
E-mail: emson.khumalo@kznhealth.gov.za

NB: No documents will be faxed. Please arrange for the collection of the above, prior to sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ number and place it in the tender box provided at the front entrance of the hospital next to the lifts or bring it to the back of the hospital to Procurement Department.

DEPARTMENT OF HEALTH: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee PO, Sibhayi, 3967, together with the quotation number and closing date.
4. The name and the address of the quoting company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr N.V. Msane telephonically (Stores Section) (035) 574-1004 Ext 201.
8. Bidders are required to submit original tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Mandatory requirements for tenders, company registration with the relevant CIDB grading.

SUPPLY: 280 x N95 particulate filter respirator and surgical mask (box of 35) (duck shape)
 Quotation No: ZNQ H 155/12/13
 Collection of documents: 31-08-2012
 Venue: Mseleni Hospital (Stores)
 Closing date: 10 September 2012
 Enquiries: Mr N.V. Msane

SUPPLY: 15 x elbow action wall type mixer
 15 x pillar type mixer
 Quotation No: ZNQ H 269/12/13
 Collection of documents: 31-08-2012
 Time: 10h00
 Venue: Mseleni Hospital (Stores)
 Closing date: 10 September 2012
 Enquiries: Mr N.V. Msane

SUPPLY: 01 x C pap machine
 Quotation No: ZNQ H 233/12/13
 Collection of documents: 31-08-2012
 Venue: Mseleni Hospital (Stores)
 Closing date: 10 September 2012
 Enquiries: Mr N.V. Msane

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original tax clearance certificate must be submitted to the above-mentioned address.
- (viii) Quotation documents will be sold at a price of R50 (fifty rands) only per document which is none refundable.

SERVICE:	Construction of concrete walk-way towards residence.
Quotation No.:	ZNQ 203-2012/13.
Compulsory site inspection:	31st August 2012.
Closing date:	7th September 2012.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mrs Nolwazi Mkhize, (033) 506-7061/506-7113.
Enquiries regarding specification:	Mr M.I. Gwala, (033) 506-7092.
SERVICE:	Repairs and renovations to Finance Department.
Quotation No.:	ZNQ 204-2012/13.
Compulsory site inspection:	31st August 2012.
Closing date:	7th September 2012.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mrs Nolwazi Mkhize, (033) 506-7061/506-7113.
Enquiries regarding specification:	Mr M.I. Gwala, (033) 506-7092.
SERVICE:	Conversion of store room to ablutions and change rooms for main kitchen department.
Quotation No.:	ZNQ 205-2012/13.
Compulsory site inspection:	31st August 2012.
Closing date:	7th September 2012.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mrs Nolwazi Mkhize, Tel: (033) 506-7061/506-7113.
Enquiries regarding specification:	Mr M.I. Gwala, (033) 506-7092.
SERVICE:	Replacement of existing doors and frames with theatre doors.
Quotation No.:	ZNQ 206-2012/13.
Compulsory site inspection:	31st August 2012.
Closing date:	7th September 2012.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mrs Nolwazi Mkhize, (033) 506-7061/506-7113.
Enquiries regarding specification:	Mr M.I. Gwala, (033) 506-7092.
SERVICE:	Re-partitioning and minor repairs to old laundry department.
Quotation No.:	ZNQ 207-2012/13.
Compulsory site inspection:	31st August 2012.
Closing date:	7th September 2012.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mrs Nolwazi Mkhize, (033) 506-7061/506-7113.
Enquiries regarding specification:	Mr M.I. Gwala, (033) 506-7092.

DEPARTMENT OF HEALTH: TURTON COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Care, Private Bag x07, Hibberdene, 4220.
- (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: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

SUPPLY/SERVICE: Replacement of the perimeter fence at Turton Community Health Centre.
 Quotation number: ZNQ 170/1213.
 Compulsory site inspection date: 31 August 2012.
 Site inspection time: 11:00 am.
 Closing date: 21 September 2012.
 Closing time: 11:00 am.
 Contact person Tel: Miss M.M. Dlamini, Tel: (039) 972-6097.
 Contact person Tel: Mr B.O.M. Ndlovu, Tel: (039) 972-6102.

SUPPLY/SERVICE: Supply and installation of carports at Turton Community Health Centre.
 Quotation number: ZNB 171/1213.
 Compulsory site inspection date: 31 August 2012.
 Site inspection time: 11:30 am.
 Closing date: 21 September 2012.
 Closing time: 11:00 am.
 Contact person Tel: Miss M.M. Dlamini, Tel: (039) 972-6097.
 Contact person Tel: Mr B.O.M. Ndlovu, Tel: (039) 972-6102.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

CONTRACT No. ZNT 3172/12T

THE CONSTRUCTION OF THE MVUZANE PEDESTRIAN BRIDGE No. 3420 ON MAIN ROAD 577

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in structures, for the construction of the Mvuzane Pedestrian Bridge No. 3420 on Main Road 577. The duration of the project will be 12 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or higher.

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 16h00 on the day prior to the clarification meeting, the physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Ms L. Watt-Pringle/Mr D Johnn, Tel: (033) 328-1000, Fax: (033) 328-1006, e-mail address: lauraw@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the training centre of the P577 KwaDabeka Site Offices, off Dinkelman Road on Tuesday, 4 September 2012 starting at 10h00. No latecomers will be admitted.

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

DEPARTMENT OF HEALTH

NORTHDALE 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 Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, 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 are issued.
- (vi) **Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.**
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SERVICE: Supply and install CCTV system at food services.

Quotation number: ZNQ ND 454/2012-13.

Closing date: 14 September 2012.

Closing time: 11h00.

Contact person: Mrs L. C. Naidoo, Telephone (033) 387-9052.

Compulsory site inspection: 5 September 2012 at 11h00.

SUPPLY: Lactate meter.

H.T.S. Specification No. H.T.S. No. E90 (electronics).

UMDNS: 18512.

Quantity: 5 units.

Quotation number: ZNQ ND 455/2012-13.

Closing date: 14 September 2012.

Closing time: 11h00.

Contact person: Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Detector—Fetal Heart.

H.T.S. Specification No. H.T.S. No. 9/1999 (electronics).

UMDNS: 11692.

Quantity: 6 units.

Quotation number: ZNQ ND 456/2012-13.

Closing date: 14 September 2012.

Closing time: 11h00.

Contact person: Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Dermatome—hanging motor with drive cable.

H.T.S. Specification No. H.T.S. No. S6B (surgical).

UMDNS: 11179 dermatomes.

Quantity: 5 units.

Quotation number: ZNQ ND 457/2012-13.

Closing date: 14 September 2012.

Closing time: 11h00.

Contact person: Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Skin Graft Expander Manual (Meshier).

H.T.S. Specification No. H.T.S. No. S13 (surgical).

UMDNS: 13614.

Quantity: 5 units.

Quotation number: ZNQ ND 455/2012-13.

Closing date: 14 September 2012.

Closing time: 11h00.

Contact person: Mrs L. C. Naidoo, Telephone (033) 387-9052.

KWAZULU-NATAL HEALTH: UGU 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. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- (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) Quotation documents are available from: Gamalakhe CHC, off Ray Nkonyeni Road, corner Michael Nsimbi and Rev Sithole Road, Gamalakhe: (039) 318-1311 X116, Fax: (039) 318-2835.
- (vii) Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with an original Tax Clearance Certificate must be submitted.

ADVERTISEMENT OF TENDER

SUPPLY 1:	Supply and deliver tablet counting machine electrical, UMDNS: 18172, HTS No. M37 (mechanical).
Quotation No.	ZNQ GCHC 191/1213.
Closing date:	07-09-2012.
Closing time:	11:00.
Contact person:	Mrs H. Khowa, Mrs D. Gwacela, (039) 318-1113.
SUPPLY 2:	Supply and deliver 12 lead electrocardiographs 12 channel ECG recorder with interpretation Specification for UMDNS: 11407. Specification HTS No. 07/1998 (electronics).
Quotation No.	ZNQ GCHC 190/1213.
Closing date:	07-09-2012.
Closing time:	11:00.
Contact person:	Mrs H. Khowa, Mrs D. Gwacela, (039) 318-1113.

DEPARTMENT OF HEALTH

AMAJUBA 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 respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to 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 the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel: (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:	24-hour security guards, 2 x day shift security Grade D, 24-hour security guards, 2 x night shift security Grade D, for a period of 5 months at EMRS Utrecht Base—ZNQ EMRS 032/12/13.
Compulsory site meeting:	28 August 2012.
Site meeting venue:	EMRS UTRECHT BASE.
Closing date:	19 September 2012.
Time:	10:00 (no person will be allowed in after 10h15).
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

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.

**DEPARTMENT OF HEALTH
UTHUNGULU DISTRICT OFFICE DC28**

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X 20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) **Bidders must submit fully completed tender documents together with a valid Tax Clearance Certificate and an original/certified copy (BY A COMMISSIONER OF OATHS) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.**
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56, Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB: NO FAXED QUOTATIONS ACCEPTED.**
- (x) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:15.
- (xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:	Executive L-shape office desk (2 units), oak veneer roller door system cupboard (2 units), high back swivel chair (2 units), visitors chair with armrest (4 units).
Quotation number:	ZNQ 133/DC28/12-13.
Closing date:	21-09-2012.
Time:	11h00.
Contact person:	Mr K.R. Nzimande/Mr S.I. Mthombeni, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.

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 and time
RFB 999/2012	Provision of converged infrastructure ecosystem for Ekurhuleni Municipality. A non-compulsory briefing session will be held on 31 August 2012 at Apollo Auditorium, SITA Erasmuskloof at 10:00 am	Tuesday, 5 October 2012 at 11:00 am

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 and time
RFB 996/2012	Provision of a E-Cadastre Solution for the Rural Development and Land Reform. A compulsory briefing session will be held on 6 September 2012 at Apollo Auditorium, SITA Erasmuskloof at 10:00 am	Tuesday, 25 September 2012 at 11:00 am
RFB 998/2012	Maintenance, support and calibration of the Ballistic Unit System for SAPS, for a period of three (3) years (BIU Replacement). A non-compulsory briefing session will be held on 7 September 2012 at Apollo Auditorium, SITA Erasmuskloof at 10:00 am	Friday, 5 October 2012 at 11:00 am
RFB 997/2012	Provision of a Case Management Solution for the National Liquor Authority. A compulsory briefing session will be held on 3 September 2012 at Apollo Auditorium, SITA Erasmuskloof at 10:00 am	Tuesday, 25 September 2012 at 11:00 am

B. Notification to closing date extension.

RFB Number	Description	Closing date and time
RFB 986/2012	Provision of maintenance and support services for all NGN core equipment for a period of three years. Important: A non-compulsory briefing session will be held on 30 August 2012 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Monday, 10 September 2012 at 11:00 am

C. Notification of bid cancellation.

RFB Number	Description	
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	
RFB 992/2012	Appointment of a service provider to provide security guarding services for SITA Pretoria Buildings, for a period of three (3) years (36 months)	

D. Notification of bid award.

RFB Number	Description	Successful bidders
RFB 894/2011	Acquisition of a role and compliance management solutions for SITA	CA Southern African (Pty) Ltd
RFB 959/2012	Govtech—Registration systems and service management	OTW Promotions & Event CC at R1 098 390,00 (VAT Incl)
RFB 959/2012	Govtech—Exhibition Build-up and Entertainment & Limited Sponsor Management	Oasys Innovations (Pty) Ltd at R1 951 386,05

E. Cancellation of compulsory briefing session requirements and amendment of bid document.

RFB Number	Description	
RFB 989/2012	Provision of cloud infrastructure services solution for a period of five (5) years. <i>Note:</i> Please note that the vendor briefing session that was held on 10th August 2012 at 10:00 am at SITA Auditorium was a non-compulsory briefing session. When responding to the bid, bidders are advised to use the amended bid document which is available on the SITA website for RFB 989/2012	

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE**INVITATION TO TENDER****TENDER REFERENCE No. AIDC-T05/2012**

The Automotive Industry Development Centre (AIDC), on behalf the Gauteng Provincial Government's Gauteng Growth and Development Agency (GGDA); requires assistance with the implementation of the ISO 14001, ISO/TS 16949 and OHSAS 18001 standards at up to 5 automotive suppliers.

The successful bidder will be required to:

- Assist with the implementation of ISO 14001 and OSHAS 18001 management systems at up to five automotive suppliers over a period of 6 months.
- Assist four of the automotive suppliers with the execution of readiness audits against the ISO/TS 16949 standard and assist the companies with their final preparation for their Stage 1 and Stage 2 certification audits scheduled to take place in October 2012 and November 2012.

The AIDC will be hosting a non-compulsory briefing session for all prospective bidders at the FORD Incubator Facility at FORD Motor Company SA, Simon Vermooten Drive, in Silverton, Gauteng, on Friday, the 31st August 2012 from 09h00–11h00. The bid document is available for download from the AIDC website www.aidc.co.za

For more information, please contact the AIDC, Mr Jan Muller via e-mail at jmuller@aidc.co.za

Tender responses need to be returned into the AIDC tender bid box by 11h00 on Wednesday, 12 September 2012.

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL****INVITATION TO BID**

- To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- Please note: The bid box is situated in the foyer of the Department of Transport: Head Office at 172 Burger Street, Pietermaritzburg.
- Documents are available from Department of Transport: Head Office, Bid closing section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Purchase 32 ton low bed transporter trailer.
Bid number:	ZNB 2727/12 T.
Contract period:	Once-off purchase.
Closing date:	20 September 2012.
Closing time:	11h00.
SERVICE:	Purchase of tractor loader backhoe 4 x 4.
Bid number:	ZNB 2716/12 T.
Contract period:	Once-off purchase.
Closing date:	20 September 2012.
Closing time:	11h00.

Contact person for documents: Mr Sandile Nkala, Tel. No: (033) 355-8975.

Enquiries regarding specification: Mr Sizwe Ndlovu, Tel. No: (033) 355-0603.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

KWAZULU-NATAL PROVINCIAL GOVERNMENT

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

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time, as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid No:	ZNT 1797/2012 LG.
SERVICE:	Appointment of a service provider for rendering cleaning services at Natalia Building, for a period of 36 months.
Compulsory briefing session:	6 September 2012 at 09h00.
Venue:	1st Floor, Natalia, Auditorium, 130 Langalibalele Street, Pietermaritzburg.
Bid No:	ZNT 1798/2012 LG.
SERVICE:	Appointment of a service provider for rendering cleaning services at Southern Life Plaza Building, for a period of 36 months.
Compulsory briefing session:	6 September 2012 at 11h00.
Venue:	Ground Floor, Southern Life Plaza, 271 Church Street, Pietermaritzburg.
Bid No:	ZNT 1799/2012 LG.
SERVICE:	Appointment of a service provider for rendering cleaning services at Wadley House Building, for a period of 36 months.
Compulsory briefing session:	6 September 2012 at 13h00.
Venue:	8th Floor, Wadley House, 115 Jabu Ndlovu Street, Pietermaritzburg.
Closing date:	13 September 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Bid No:	ZNT 1805/2012 LG.
SERVICE:	Appointment of a service provider to render support and monitoring of the Municipal Property Rates Act (MPRA).
Compulsory briefing session:	4 September 2012 at 11h00.
Venue:	1st Floor, Auditorium, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Closing date:	14 September 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Bid No:	ZNT 1815/2012 LG.
SERVICE:	Appointment of a service provider to support the Department for a three year period in ensuring that the Development planning shared services will continue in Municipalities.
Compulsory briefing session:	6 September 2012 at 10h00.
Venue:	1st Floor, Auditorium, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Closing date:	14 September 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Bid No:	ZNT 1822/2012 LG.
SERVICE:	Appointment of a service provider for rendering cleaning services at Queensburg Offices, for a period of 36 months.
Compulsory briefing session:	7 September 2012 at 11h00.
Venue:	1 Natalia Road, Northdene, Queensburgh.
Closing date:	13 September 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Bid No:	ZNT 1824/2012 LG.
SERVICE:	Appointment of a service provider to do a full production of a small town rehabilitation and Corridor Development Projects DVD in the KZN.
Compulsory briefing session:	4 September 2012 at 09h00.
Venue:	1st Floor, Auditorium, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Closing date:	14 September 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Mr Brian Xulu, Tel. No: (033) 395-2301. Ms Lindiwe Madlala, Tel. No: (033) 395-2174. Ms Gugu Dladla, Tel. No: (033) 395-3066. Ms Nozipho Ngcobo, Tel. No: (033) 395-2114.

NOTE:

1. Bid documents are to be collected at the address stipulated.
2. Please note that no bid will be accepted by fax or e-mail.
3. Please note that these bids are being re-advertised, firms who previously submitted offers will need to re-apply.

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:	Supply of Body Bags: Various Institutions.
Bid number:	ZNB 5044/2012-H.
Closing date:	2012-09-26.
Closing time:	11:00.
Site briefing/inspection date and time:	2012-09-05 @ 11h00 at Capital Towers, 121 Chief Albert Luthuli, Pmb, 3rd Floor Auditorium 310.
Enquiries regarding the specifications:	Mr A. Alfredson, Tel: (033) 394-6519.
SUPPLY:	Request for Information for Supply of Stationery.
Bid number:	ZNB 5748/2012-H.
Closing date:	2012-09-26.
Closing time:	11:00.
Site briefing/inspection date and time:	2012-09-04 @ 11h00 at Capital Towers, 121 Chief Albert Luthuli, Pmb, 3rd Floor Auditorium 309.
Enquiries regarding the specifications:	Mr A. Alfredson, Tel: (033) 394-6519.
SUPPLY:	Provision of Laundry Services for Port Shepstone.
Bid number:	ZNB 5006/2012-H.
Closing date:	2012-09-27.
Closing time:	11:00.
Site briefing/inspection date and time:	2012-09-04 @ 11h00 at Port Shepstone Hospital, corner of Connor and Bazley Street.
Enquiries regarding the specifications:	Mr Gounden, Tel: (039) 688-6111.

SUPPLY:	Provision of Laundry Services for Turton CHC.
Bid number:	ZNB 5440/2012-H.
Closing date:	2012-09-27.
Closing time:	11:00.
Site briefing/inspection date and time:	2012-09-06 @ 11h00 at Turton CHC.
Enquiries regarding the specifications:	Mr KN Ngcobo, Tel: (039) 972-6098.
SUPPLY:	Provision of Laundry Services for Lower Umfolozi War Memorial Hospital.
Bid number:	ZNB 5617/2012-H.
Closing date:	2012-09-27.
Closing time:	11:00.
Site briefing/inspection date and time:	2012-09-07 @ 11h00 at Lower Umfolozi Memorial Hospital.
Enquiries regarding the specifications:	Mr MM Ngema, Tel: (035) 907-7007.
SUPPLY:	Distribution of Male Condoms in iNkandla and KwaMbonambi Area.
Bid number:	ZNB 9049/2012-H.
Closing date:	2012-09-28.
Closing time:	11:00.
Compulsory briefing session:	2012-09-04 @ 11h00 at Uthungulu District Office.
Enquiries regarding the specifications:	Mr L. Mabaso, Tel: (035) 787-0631.
SUPPLY:	Distribution of Male Condoms in UMGungundlovu District.
Bid number:	ZNB 9292/2012-H.
Closing date:	2012-09-28.
Closing time:	11:00.
Compulsory briefing session:	2012-09-05 @ 11h00 at Capital Towers, 121 Chief Albert Luthuli, Pmb, 3rd Floor Auditorium 309.
Enquiries regarding the specifications:	Mr I. Subahn, Tel: (033) 897-1047.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 27 DEDT 11/12.
Description:	Appointment of a service provider to develop an Integrated Aerotropolis Strategy and Provincial Technical advisor Support for the Implementation.
Closing date:	25/09/2012.
Closing time:	11h00.
Compulsory briefing session date & time:	07/09/2012 @ 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulo@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminink@kznded.gov.za Mr Cosmas Hamadziripi, Tel: (033) 264-2781. E-mail: hamadziripic@kznded.gov.za
Technical enquiries:	Mr Cosmas Hamadziripi, Tel: (033) 264-2781. E-mail: hamadziripic@kznded.gov.za
Bid documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

WESTERN CAPE EDUCATION DEPARTMENT

LEARNER TRANSPORT SCHEMES

Bid documents in respect of following learner transport route, to conclude 5 year contract as from the 4th school quarter 2012, are available for collection at the following District Office of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

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

Route: T169; T613.

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

The closing date for the submission of bids is Friday, 14 September 2012 at 11h00.

ROBBEN ISLAND MUSEUM

WORLD HERITAGE SITE

EXPRESSION OF INTEREST

RE-ADVERTISEMENT

(LEASE OF BUSINESS SPACE—RIM FIN003)

Robben Island Museum, operating as a site or living museum, aims to develop the Island as a national and international heritage and conservation project for the new millennium.

SCOPE OF WORK

Robben Island Museum invites interested service providers to forward their detail and comprehensive proposals on how to best utilize the space at the Nelson Mandela Gateway formerly used as a restaurant.

It will be expected of the successful bidder to conduct business activity that will promote the image and vision of Robben Island as a World Heritage Site.

Preferential Points System to be followed during the evaluation process is the bid 90/10 (90 points for functionality and price and 10 for BBBEE) in accordance to the Preferential Procurement Policy Framework Act No. 5 of 2000. Price will be calculated at 90 and 10 for BBB-EE Level contributor of the PPPFA Regulations of December 2011.

Tender Process

- Compulsory briefing session 21 August 2012 @ 10h00 am.
- Venue Nelson Mandela Gateway Boardroom V & A Waterfront, Robben Island Museum
- Site visit 23 August 2012
- Closing date for submission of proposal 7 September 2012

More detail information regarding the proposed call of service will be available at the briefing session.

Contact person: Belinda Jara, Supply Chain Practitioner: Supply Chain Management Unit, Tel: (021) 413-4208 or Fax No. (021) 425-4502. email address: belindaj@robben-island.org.za Or Mr Bongani Lusenga Supply Chain Manager at (021) 413-4257.

ROBBEN ISLAND MUSEUM

WORLD HERITAGE SITE

INVITATION TO TENDER

(LEASE BUSINESS SPACE—RIM FIN002)

Robben Island Museum, operating as a site or living museum, aims to develop the Island as a national and international heritage and conservation project for the new millennium.

SCOPE OF WORK

Robben Island Museum invites interested service providers with extensive demonstrable experience to enter into a 3 year lease agreement for the management of its two curio shops one at the Nelson Mandela Gateway and at Murray's Harbour Robben Island. It will be expected of the successful bidder to conduct business activity which promotes the image and vision of Robben Island as a World Heritage Site.

Preferential Points System to be followed during the evaluation process is the bid 90/10 (90 points for functionality and price and 10 for BBBEE) in accordance to the Preferential Procurement Policy Framework Act No. 5 of 2000. Price will be calculated at 90 and 10 for BBB-EE Level contributor of the PPPFA Regulations of December 2011.

Tender Process

- Compulsory briefing session 21 August 2012 @ 10h00 am.
- Venue Nelson Mandela Gateway Boardroom V & A Waterfront, Robben Island Museum
- Site visit 23 & 24 August 2012
- Collection of bid document 16–20 August 2012 from 08h30 am 16h00 pm
- Closing date for submission of bids 11 September 2012

More detail information regarding the proposed call of service will be made available at the briefing session.

Bidding documents will be collected at non refundable deposit of R1 000,00 to be paid to our Standard Bank account, Account No. 070874417 Branch Tulbagh Square, Branch Code, 020909.

Contact person: Belinda Jara, SCM Practitioner: Supply Chain Management Unit, Tel: (021) 413-4200 or Fax No. (021) 425-4502. email address: belindaj@robben-island.org.za Or Mr Bongani Lusenga Supply Chain Manager at (021) 413-4257.

DEPARTMENT OF HEALTH, KWAZULU-NATAL

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotations must be submitted in a sealed envelope.
- (ii) The envelope/s must be addressed to Ladysmith Provincial Hospital: Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (iv) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, Kwazulu-Natal. Tel. No: (036) 637-2111, Ext. 295/297. Fax No: (036) 631-2136/637-6457.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) B-BBEE points will be allocated follows:

B-BBEE status level of contributor	Number of points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

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

SERVICE: Supply and deliver of beige blankets 150 x 200 cm.
 Bid No: ZNB 29/12/13.
 Quantity: 1 000 units.
 Closing date: 05-09-2012.
 Closing time: 11h00.
 Enquiries: Mr Thabani Hlatshwayo.

SERVICE: Supply and deliver of Infant Resuscitation Unit.
 Bid No: ZNB 30/12/13.
 Quantity: 02.
 Closing date: 05-09-2012.
 Closing time: 11h00.
 Enquiries: Mr Thabani Hlatshwayo.

DEPARTMENT OF TRANSPORT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE DEPARTMENT OF TRANSPORT

UPDATING OF DATABASE FOR SUPPLIERS/SERVICE PROVIDERS

Suppliers are hereby invited to apply to the Department of Transport for registration on the database for rendering of supplies and services.

The purpose of the Department of Transport is to improve the system of procurement of goods and services less than R500 000,00 in value and ensure effective implementation of Preferential Procurement Policy Framework Act.

The list of commodities and services are categorized as follows:

1. Accounting & Bookkeeping Services
2. Advertising & Printing Services
3. Air Conditioning Systems & Contractors
4. Architects & Architectural Services
5. Auctioneers
6. Asset Management: Barcode and Magnetic Cards
7. Asset Management Systems
8. Archiving Services & Systems
9. Audio Visual Aids & Equipment
10. Audio Visual Equipment Hire
11. Audio Visual Presentations
12. 13 Audio Visuals Repairs & Services
13. Banks & Financial Institutions
14. Bicycles
15. Blinds & Awnings
16. Books
17. Brand Development, Conceptualization
18. and Management Computer Cabling Systems
19. Building Services
20. Business Advisory Services (BAS)
21. Audio Visual Productions
22. Business Analysis & Design
23. Business Management
24. Business Plans and Solutions
25. Business Re-Engineering
26. Business Strategy Development

No contract above R30 000,00 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from SARS certifying that their taxes are in order. Companies are required to submit their BEE Certificate. Forms may only be posted or be delivered by hand, no faxed forms will be allowed.

Application forms can be collected at 159 Forum Building, 196 Struben Street, Pretoria, 0001, at the Reception.

Suppliers who are already on the Department's database they must not re-apply.

Enquiries may be directed to: Ms Lindiwe Mahlangu or Ms Jacob Ramafoko or Mr Puleng Mohlala on Tel: (012) 309-3255 or (012) 309-3121 or 309-3063. E-mail: Mahlangl@dot.gov.za or Mohlalapa@dot.gov.za or Ramafokj@dot.gov.za

Closing date: 7 December 2012.

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintain and develop primary scientific standards of physical quantities for SA and compare those standards with other national standards to ensure global measurement equivalence. It must also provide reference analysis in the case of a measurement dispute and maintain and develop primary methods for chemical analysis to certify reference materials for SA and the region.

INVITATION

REQUEST FOR QUOTATION (RFQ): NMISA (12-13) T0008—APPOINTMENT OF SUPPLIER FOR THE PROCUREMENT OF A MOBILE INDUSTRIAL AIR FLUID CHILLER

Briefing session will be held but not compulsory to local companies, international do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 4 September 2012.

Time: 10:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR campus, Meiring Naude Road, Pretoria.

Technical enquiries: gviljoen@nmisa.org

SCM Enquiries: bnzotta@nmisa.org

BvdMerwe@nmisa.org

REQUEST FOR QUOTATION (RFP) No. NMISA (12–13) T0009—APPOINTMENT OF A SUPPLIER TO RENDER EXTERNAL AUDIT SERVICE FOR A PERIOD OF THREE YEARS

Briefing session will be held but not compulsory.

Date: 6 September 2012.

Time: 10:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR campus, Meiring Naude Road, Pretoria.

Technical enquiries: oamafora@nmisa.org

SCM Enquiries: bnzotta@nmisa.org

Further note the following:

- Supplier must sign the register at the reception.
- Proposals must be accompanied by the Standard Bidding Documents; failure to do so may disqualify your Bid.
- The tenders will be closed by no later than 11:00 on 13 September 2012 where after the tenders will be opened in public upon request in the Metre Boardroom at 11:15.
- Tenders in sealed envelopes and endorsed “Contract No. and Description” must be delivered at the main reception, situated at: NMISA, Building No. 5 CSIR Campus, Meiring Naude Road, Brummeria.
- NMISA will apply its Procurement Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NMISA Supplier Database prior to the deadline mentioned above.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.
- Bid documents and project brief are downloadable on the website, www.nmisa.org/tenders; no bid documents will be downloaded by staff member to the public.

Tender no: RFP 10/2012

REQUEST FOR PROPOSAL**Provision of cleaning services for SARS offices nationwide**

The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to provide cleaning services for SARS offices throughout the country.

Reference: RFP 10/2012 – Provision of cleaning services for SARS offices nationwide.

Proposals may be submitted by prospective service providers ("bidders") for any of the sixteen (16) regions.

Region	Date and time for briefing session	Venue for compulsory briefing session	Composition of Region	Closing date and time
Gauteng North – RFP10/2012-A	30/08/2012 @ 10:00	30 August Academy Auditorium, Ground Floor, Block A, MegaWatt Park, Maxwell Drive, Sunninghill	Lehae la SARS	26/09/2012 @ 11:00
Gauteng North – RFP10/2012-B	30/08/2012 @ 14:00	NB: Prospective bidders may attend any one of the 4 x briefing sessions for any of the offices in the Gauteng Region 31 August SARS Media Room, Ground floor, Block B, Conferencing 1, MegaWatt Park, Maxwell Drive, Sunninghill	Hatfield Gardens, iParoli, Pro Equity, TPS offices - PTA North & Silvertown Warehouse	26/09/2012 @ 11:00
Gauteng North – RFP10/2012-C	31/08/2012 @ 10:00		Brookfield North & South, Khanyisa, VDU Building, Waterloof & Pavilion	26/09/2012 @ 11:00
Gauteng North – RFP10/2012-D	31/08/2012 @ 14:00		Customs House, Iscor Warehouse, Main Building & Prospect House	26/09/2012 @ 11:00
Eastern Cape – RFP10/2012-L	03/09/2012 @ 11:00		Waverley Building, Video Conferencing Meeting Room, 2nd floor, 3-36 Phillip Frame Road, Chiselhurst, East London	Mthatha, Waverley Building, Old Reserve Bank, Old Magistrates Building, Old Revenue Building
Eastern Cape – RFP10/2012-M	04/09/2012 @ 10:00	Allied Building, CI Boardroom, 6th floor, 93 Govan Mbeki Drive, Port Elizabeth	Allied Building, PE Airport, Revenue Building-PE, States Warehouse-PE, Sanlam Building & Receiver of Revenue-Uitenhage	27/09/2012 @ 11:00
Western Cape – RFP10/2012-H	05/09/2012 @ 10:00	York Park Building, Training Room, 1st floor, 93 York Street, George	George, Mossel Bay, Oudtshoorn & Beaufort West	27/09/2012 @ 11:00
Western Cape – RFP10/2012-F	06/09/2012 @ 10:00	Sable Centre, RAMP Boardroom, Cnr Teddington & De Lange Streets, Belville	Sable Centre & Customs Unit-Cape Town International Airport	27/09/2012 @ 11:00
Western Cape – RFP10/2012-E	06/09/2012 @ 10:00	Sable Centre, RAMP Boardroom, Cnr Teddington & De Lange Streets, Belville	Paarl, Worcester & Stellenbosch	27/09/2012 @ 11:00
Western Cape – RFP10/2012-G	06/09/2012 @ 14:00	P166, Boardroom, 8th floor, 22 Hans Strijdom Avenue, Cape Town	P166, Branch Office-Cape Town, States Warehouse-Cape Town, Parliamentary Services Unit	27/09/2012 @ 11:00
Northern Cape – RFP10/2012-N	07/09/2012 @ 13:00	Anchorley Building, Boardroom, Scott Street, Upington	Anchorley Building-TPS & Customs & Station Building	27/09/2012 @ 11:00
Mpumalanga – RFP10/2012-I	10/09/2012 @ 12:00	Branch Office, TPE Training Room, Ground Floor, 31 Citrus Crescent, Ext 7, Nelspruit	Nelspruit	28/09/2012 @ 11:00
Free State – RFP10/2012-J	11/09/2012 @ 12:00	Central Govt Building, 1st floor, Room 109, Cnr Aliwal Street & Nelson Mandela Drive, Bloemfontein	Central Govt Building, Fedsure, Ladybrand & Kimberley	28/09/2012 @ 11:00
Free State – RFP10/2012-K	11/09/2012 @ 12:00	Central Govt Building, 1st floor, room 109, Cnr Aliwal Street & Nelson Mandela Drive, Bloemfontein	Bethlehem, Kroonstad & Welkom	28/09/2012 @ 11:00
Limpopo – RFP10/2012-O	12/09/2012 @ 11:00	Branch Office, Boardroom 39, 40 Landros Mare Street, Polokwane	Lebowakgomo & Polokwane	28/09/2012 @ 11:00
Limpopo – RFP10/2012-P	12/09/2012 @ 11:00	Branch Office, Boardroom 39, 40 Landros Mare Street, Polokwane	Thohoyandou & Giyani	28/09/2012 @ 11:00

Attendance of the above-mentioned briefing sessions is compulsory.

For further details please contact:

Tender Office:

Tel: 012 422 6821/8540

Fax: 086 612 8509

Email: tenderoffice@sars.gov.za

The information for each of the regions is obtainable at any of the briefing sessions as well as any of the offices being used as briefing session venues at a non-refundable fee of R250 per region. Only CASH will be accepted at the offices' cashiers where the briefing sessions are held. Keep proof of payment and resubmit it with the tender submission for each region.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format
2. Bid documents may either be posted to: The Tender Office - SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS
4. Late bids will not be accepted and shall be returned to bidders.

Telephonic, telegraphic, telexed, faxed, emailed and late tenders will not be accepted.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za.

The awarded tender can be viewed on the SARS website.

REPUBLIC OF SOUTH AFRICA	
<p>Infrastructure Development Department: Infrastructure Development GAUTENG PROVINCE</p>	
<p>REQUEST FOR PROPOSALS: TRAINING SERVICE PROVIDERS REQUIRED TO OFFER ORIENTATION AND LIFE SKILLS TRAINING FOR THE NATIONAL YOUTH SERVICE PROGRAMME AT 5 REGIONS: CITY OF JOHANNESBURG, CITY OF TSWANE, EKURHULENI, SEDIBENG AND WEST RAND IN TERMS OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP)</p>	
<p>REF: RFP 07/08/2012</p>	
<p>Providers (herein after also referred to as the respondent or respondents) are hereby invited to submit proposals for Orientation and Life Skills Training for the National Youth Service Programme at 5 Department of Infrastructure Regions (City of Johannesburg, City of Tshwane, Ekurhuleni, Sedibeng and Rest Rand) , in Terms of the Expanded Public Works Programme (EPWP)</p>	
<p>1. SUBMISSION REQUIREMENTS</p>	<p>Please note that the department will consider the tender submission in reply to this RFP to be an offer from your company to perform the supply on the basis of the terms and conditions of the RFP, accordingly you are also advised to review the general and special conditions which will form part of the RFP. Consideration will be given to those with proven experience and where additional value can be delivered to the project through their value added services.</p> <p><u>MANDATORY REQUIREMENTS</u></p> <ul style="list-style-type: none"> ➤ Company Profile; ➤ Company registration; ➤ Proof of Registration with NYDA for NYS Orientation and Life skills training <p><u>ADDITIONAL DOCUMENTS</u></p> <ul style="list-style-type: none"> • A valid Tax clearance certificate; • Provide at least 3 years audited financial statements; • Brief CVs of key personnel to be utilised in this project; • List of references and contact details; • Level of Black Economic Empowerment from Shareholding, management, purchases from Black Business, sub contracting to Black Business and other initiative perspectives; • Proof of experience in carrying out similar projects; • Sufficient capacity and workload; • 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>
<p>2. SELECTION APPROACH</p>	<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).
<p>3. TERMS OF REFERENCE</p>	<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:</u></p> <ul style="list-style-type: none"> • Provide Orientation and Life skills for 2500 learners at the following regions: <ul style="list-style-type: none"> - City of Johannesburg region; - City of Tshwane; - Ekurhuleni; - Sedibeng; - West Rand; • Provide training on the specified life skills modules • Provide training material • Issue the certificate of attendance
<p>4. SUBMISSION OF PROPOSALS</p>	<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

	<p>by no later than 21 September 2012 at 11h00am.</p> <ul style="list-style-type: none"> • A compulsory briefing will be held on 3rd September 2012 at 10H00, Lower Ground Boardroom, Corner House Building, 63 Fox Street, Cnr Commissioner and Sauer Street. Johannesburg. • <i>The physical address for collection of tender documents during working hours between 8:00 and 15:00 from 31 August 2012 Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000.</i> • A non-refundable tender deposit of R100 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: • 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.
<p>NB: THE SCOPE OF THE WORK WILL BE OUTLINED AT THE COMPULSORY SITE BRIEFING</p>	
<p>ENQUIRIES TO BE MADE TO:</p>	<p>ouma.ngobeni@gauteng.gov.za gopolang2.monkwe@gauteng.gov.za</p>

TENDERS

REHABILITATION OF ASBESTOS CONTAMINATED LAND NORTHERN CAPE PROVINCE

Mintek, on behalf of the Department of Mineral Resources, herewith requests suitably qualified persons, companies or consortia to bid for the following:

Bid number	Description	Location of project site	Compulsory site visit date/ time and location*
MTK 12/2012	Vegetation of Heuningvlei asbestos mine	In the town of Heuningvlei, 130km north of Kuruman on the D3045	COE Government Offices, Heuningvlei GPS: 26°17'37" S 23°10'45" E 04 September 2012, 11:00
MTK 10/2012	Vegetation of Langley asbestos mine	On the farm Langley, 17 km south-west of Kuruman	The compulsory site visit for both MTK 10/2012 and MTK 11/ 2012 will be conducted sequentially. Mintek representatives will depart from the turn-off marked D3420 to the right off the R31, about 11 km south of Kuruman. GPS: 27°33'29" S 23°28'36" E 05 September 2012, 10:00
MTK 11/2012	Vegetation of Strelley asbestos mine	On the farm Strelley, 22 km south-south-west of Kuruman	
MTK 13/2012	Prieska Town Parkland	Located in the Town of Prieska, Northern Cape	Prieska Town Hall GPS: 29°40'00" S 22°45'00" E 06 September 2012, 10:00

* *The site visit is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the site visit.*

Bid documents are available free of charge from Mintek but will NOT be available as hard copies or electronic copies during the compulsory briefing sessions. Prospective bidders are advised to collect bid documents beforehand or to download them from the Mintek web page: <http://www.mintek.co.za>

For more information and to obtain bid documents, please contact:

Herman Cornelissen Phone: 011 709 4926 or

Reuben Meyerowitz Phone: 011 709 4145 or

Yulandi James Phone: 011 709 4593

or e-mail them: hermanc@mintek.co.za; reubenm@mintek.co.za or yulandij@mintek.co.za

TENDERS CLOSING DATE: 20 September 2012 at 12:00

EKURHULENI WEST COLLEGE
for Further Education & Training



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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER AND PUBLIC OPENING
EWC/BID/20/2012	All bidders will be evaluated for: - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof)	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (Insurance) = 40 Social Responsibility = 10 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0	30 August 2012 at 13H00 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston, 1400 CAMPUS ADDRESSES	• 11 October 2012 at 11:00 for Bids Submission * 11 October 2012 at 12h00 for public opening at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston
Insurance coverage on all assets on EWC Assets Register (36 Months)	Evaluation Requirements: 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1)	Minimum threshold for Functionality = 50%	EWC Alberton Campus 25 Lake Arthur Street, Brackendowns, 1448 EWC Germiston Campus Cnr Driehoek & Sol Roads Germiston, 1401	EWC Boksburg Campus 49 North Street, Plantation, Boksburg, 1460 EWC Kathorus Campus 782 Palime Section, Katlehong, Randhart, 1457
	Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility		EWC Kempton Campus Cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620	EWC Tembisa Campus 9 Esiqongweni Section, Tembisa, Kempton Park, 1620

EWC reserves the right not to accept the lowest or any proposal.
 Tender documents will be available from 27 August 2012 up to 5 September 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.

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

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

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

EKURHULENI WEST COLLEGE
for Further Education & Training



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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER AND PUBLIC OPENING
EWC/BID/17/2012	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof) 	<p>Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (provision of Photocopier machines) = 40 Social Responsibility = 10 B-BBEE = 10</p> <p>Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1</p> <p>Non-compliant contributor = 0</p> <p>Minimum threshold for Functionality = 50%</p>	<p>29 August 2012 at 10h30 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston, 1400</p>	<ul style="list-style-type: none"> • 13 September 2012 at 11:00 for Bids Submission • 13 September 2012 at 12h00 for public opening at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston
Supply and Commission Photocopier Machines (36 Months Lease)	<p>Selection Requirements:</p> <ol style="list-style-type: none"> 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) <p>Other Requirements</p> <ol style="list-style-type: none"> 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility 		<p>CAMPUS ADDRESS FOR DELIVERY</p> <p>EWC Alberton Campus 25 Lake Arthur Street, Brackendowns, 1448</p> <p>EWC Boksburg Campus 49 North Street, Plantation, Boksburg, 1460</p> <p>EWC Kathorus Campus 782 Palime Section, Katlehong, Randhart, 1457</p> <p>EWC Tembisa Campus 9 Esiqongweni Section, Tembisa, Kempton Park, 1620</p>	

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 27 August 2012 up to 5 September 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
For further information, please direct the enquiries to Sifiso Dlamini on 011-373-1600 or e-mail sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE
for Further Education & Training



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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER AND PUBLIC OPENING
EWCBID18/2012	All bidders will be evaluated for: - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof)	90:10 Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references(Hygiene) = 40 Social Responsibility = 10 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = ? Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	29 August 2012 at 13H00 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston, 1400	<ul style="list-style-type: none"> 11 October 2012 at 11:00 for Bids Submission 11 October 2012 at 12h00 for public opening at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston
Hygiene Services for all EWC Campuses (24 Months)	Evaluation Requirements: 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g.CK 1) 4. Letter of Good Standing With the Workmen Compensation Fund Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility		CAMPUS ADDRESSES	
			EWC Alberton Campus 25 Lake Arthur Street, Brackendowns, 1448	EWC Boksburg Campus 49 North Street, Plantation, Boksburg, 1460
			EWC Germiston Campus Cnr Driehoek & Sol Roads Germiston, 1401	EWC Kathorus Campus 782 Palime Section, Katlehong, Randhart, 1457
			EWC Kempton Campus Cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620	EWC Tembisa Campus 9 Esiqongweni Section, Tembisa, Kempton Park, 1620

EWC reserves the right not to accept the lowest or any proposal.
 Tender documents will be available from 27 August 2012 up to 5 September 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
 Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
 For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE
for Further Education & Training



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

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER AND PUBLIC OPENING
EWC/BID/19/2012	All bidders will be evaluated for: - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations - Social responsibility (attach proof)	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references = 40 Social Responsibility = 10 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	30 August 2012 at 10h30 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston, 1400	<ul style="list-style-type: none"> 12 September 2012 at 11:00 for Bids Submission 12 September 2012 at 12h00 for public opening at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston
Supply Student Package Deal (Student bags, Card holders and Lanyards)	<p>Evaluation Requirements:</p> <ol style="list-style-type: none"> 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) <p>Other Requirements</p> <ol style="list-style-type: none"> 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility 		CAMPUS ADDRESS FOR DELIVERY	
			EWC Alberton Campus 25 Lake Arthur Street, Brackendowns, 1448	EWC Boksburg Campus 49 North Street, Plantation, Boksburg, 1460
			EWC Germiston Campus Cnr Driehoek & Sol Roads Germiston, 1401	EWC Kathorus Campus 782 Palime Section, Katlehong, Randhart, 1457
			EWC Kempton Campus Cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620	EWC Tembisa Campus 9 Esiqongweni Section, Tembisa, Kempton Park, 1620

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 27 August 2012 up to 5 September 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
For further information, please direct the enquiries to Sifiso Dlamini on 011-323-1600 or e-mail sifisod@ewc.edu.za

REQUEST FOR PROPOSALS**DUBE TRADEPORT CORPORATION:**

REQUEST FOR PROPOSALS FROM THE PROFESSIONAL SERVICE PROVIDER TO CONDUCT MARKET RESEARCH INTO THE NATURE AND MAGNITUDE OF GOODS AMENABLE TO AIR TRANSPORT BEING MOVED IN AND OUT OF KZN

REF: DTP/RfP/24/CAR/7/2012

BACKGROUND

Dube TradePort Corporation (DTPC) wishes to significantly increase tonnage throughput at the Dube Cargo Terminal located at King Shaka International Airport (KSIA). In order to do so, market intelligence - with specific reference to **high-value, low-weight, time-critical goods** moving in and out of KwaZulu-Natal (KZN) - is required. These are goods that are particularly amenable to air transport and potentially ideal for movement through the Dube Cargo Terminal.

DTPC seeks to engage a service provider to conduct market research into the nature and magnitude of goods **amenable to air transport** being moved in and out of KZN, the preferred mode/s of transportation, the market of these goods, and the logistical costs associated with the movement.

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 Proposals 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 **R 500.00** (five hundred rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference **"RFP/24/CAR/7"** and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA

A/C No.: 405 687 3817

Branch Code: 632 005

A/C Name: Dube TradePort Corporation

Account type: Current

A **compulsory** briefing session for service providers, who have collected the Bid Documents, will be held at **DTPC Office, 29th South Building, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399** on Friday 7 September 2012 @ 11H00.

Enquiries should be directed to Sibusiso Mkhize via email sibusiso.mkhize@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 **Tuesday, 18 September 2012**. Documents should be clearly marked **"PROPOSALS FROM THE PROFESSIONAL SERVICE PROVIDERS TO CONDUCT MARKET RESEARCH INTO THE NATURE AND MAGNITUDE OF GOODS AMENABLE TO AIR TRANSPORT BIENG MOVED IN AND OUT OF KZN"**

REQUEST FOR PROPOSALS**DUBE TRADEPORT CORPORATION:****REQUEST FOR PROPOSAL FOR A PROFESSIONAL SERVICE PROVIDER TO UNDERTAKE DESIGN AND CONSTRUCTION SUPERVISION FOR THE CONSTRUCTION OF A WAREHOUSE AND MAINTENANCE FACILITIES BUILDING****REF: DTP/RFP/23/IFR/6/2012****BACKGROUND**

DTPC is situated approximately 30km north of the Durban CBD and is 2 040ha in extent. DTPC comprises four main components, being King Shaka International Airport (KSIA); Support Zone; Trade Zone; AgriZone.

KSIA is managed by ACSA and the other three zones by the DTPC. DTPC 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.

Dube TradePort Corporation invites competent and experienced Service Providers to provide a full professional team for the **Design and Construction Supervision of two (2) buildings located at DUBE TRADEPORT CORPORATION.**

The works include, but are not limited to, design of, including obtaining necessary local authority approvals; assisting with technical evaluation of construction proposals, and supervision of the construction of a Warehouse and Maintenance Facilities Building at the DTP TradeZone site, complete with all required services and external works to meet the DTPC's and the tenant's requirements. DTPC's estimated total cost of the construction projects is R30 million excluding VAT.

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 Proposals 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 **R 1000.00** (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference **"RFP/23/IFR/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

A/C No.: 405 687 3817

Branch Code: 632 005

A/C Name: Dube TradePort Corporation

Account type: Current

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at **DTPC Office, 29° South Building, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399** on Friday 7 September 2012 @ 11H00.

Enquiries should be directed to Sibusiso Mkhize via email sibusiso.mkhize@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 **Tuesday, 18 September 2012**. Documents should be clearly marked "**PROPOSALS FROM THE PROFESSIONAL SERVICE PROVIDERS TO CONDUCT MARKET RESEARCH INTO THE NATURE AND MAGNITUDE OF GOODS AMENABLE TO AIR TRANSPORT BIENG MOVED IN AND OUT OF KZN**"

PanSALB

PAN SOUTH AFRICAN LANGUAGE BOARD

INVITATION TO REGISTER ON THE SUPPLIER DATABASE OF PANSALB

Suppliers are hereby invited to be registered on the Pan South African Language Board (PanSALB) database for the following services:

1. General building maintenance
2. Supply of office furniture
3. Supply of stationary
4. Supply of vehicle tracking device nationally
5. Training and legal matters
6. Description of commodity
7. Alarm system and equipment
8. Archiving services and systems
9. Asset management systems barcode
10. Auditing services
11. Carpet cleaning services
12. Catering services
13. Carpenters cleaning services
14. Cellular telephone network
15. Chartered accountant
16. Cleaning chemicals
17. Coffee and vending machine
18. Consulting forensic
19. Consulting legal service
20. Consulting promotion and advertising
21. Data backup services and software
22. Data capturing and management services
23. Editing services
24. Encoding
25. Engraving services and equipment
26. Fire extinguishing
27. Vehicle security and tracking systems
28. Flowers
29. Furniture
30. Furniture removals (Office)
31. Interpreting services
32. Library service consultants
33. Market research
34. Networking software
35. Recycling services

36. Publication
37. Printing services
38. Photography services
39. Pest control services
40. Partitioning contracts
41. Office machine and equipment
42. Office furniture
43. Office consumables
44. Service provider cellular telephone
45. Shuttle services
46. Stationary office basic
47. Storage system (document and computer)
48. Team building
49. Training skills and development

Registration form may be collected from the Supply Chain Unit, or alternatively it can be requested from Mapula Molepo at mapula@pansalb.org.za

Completed forms must be deposited in the tender box at reception entrance of the Pan South African Language Board, 5th Floor, Provisus Building, 523 Church Street, Pretoria in sealed envelopes.

Closing Date is 31 October 2012.

All submission must include the following:

- Complete the supplier declaration form (SDF) at PanSALB
- Certified copy of identity document of shareholders/directors/members (where applicable)
- A letter with the company's letterhead confirming physical and postal addresses
- Original or certified copy of SARS Tax clearance certificate and VAT registration certificate
- Cancelled cheque or letter from the bank verifying banking details with bank stamp
- BBE certificate and detailed scorecard from an accredited rating agency (SANAS member) and/or if your annual turnover is less than R5 million (you are classified as an exempted micro enterprise (EME) terms of the DTI codes and we therefore require a letter from your Auditor/Accountant stating that.

All enquiries regarding the registration can be referred to Mapula Molepo at 012 341 9638.

The Supply Chain Unit
Pan South African Language Board (PanSALB)

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**HEALTH: BENEDICTINE PROVINCIAL HOSPITAL**

QUOTATION No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 24/2012-2013	Supply stainless steel pedal bins 30 L industrial type	Nomageba Trading
ZNQ 25/2012-2013	Supply and installation of fly screen in main-kitchen windows	Beap Trading
ZNQ 26/2012-2013	Renovation of isolation ward	Sinemfundo Trading

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 30 July 2014	<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. Medivision 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. Pharmicare Limited. 32. Pharmaceutical Contractors 33. Pharmachem Pharmaceuticals 34. Pharmachemie (Pty) Ltd 35. Pharmaco Distribution (Pty) Ltd 36. Pharmadyne Healthcare (Pty) Ltd 37. Pharmafrika (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

DEPARTMENT OF HEALTH: HLABISA HOSPITAL

QUOTATION No.	SUPPLY	AWARDED BIDDER
ZNQ 167-12/13	120 x bags laundry soap low foam packed in plastic bag of 25 kg SABS approved no. 651 (six months contract)	Amadlelo Trading and Projects CC
ZNQ 186-12/13	900 x dozens of bandage elastoplast/tensoplast stretched size 75 mm x 4.5 m (six months contract)	BSN Medical (Pty) Ltd
ZNQ 192-12/13	600 x dozens of plaster of paris leno weave size 100 mm x 3 m (Gybsona) (six months contract)	Infinity Industrial Suppliers
ZNQ 189-12/13	600 x dozens of bandage plaster of paris leno weave size 150 mm x 3 m (gybsona) (six months contract)	BSN Medical (Pty) Ltd
ZNQ 191-12/13	600 x dozens of bandage plaster of paris leno weave size 75 mm x 3 m (gybsona) (six months contract)	Assegai Healthcare CC

DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 291/2012-13	Swabs gauze sterile	Zizamele Sizwe
ZNQ ND 292/2012-13	Swabs gauze unsterile	Assegai Healthcare
ZNQ ND 293/2012-13	Swabs abdominal	Iziko Medical and Surgical Supplies
ZNQ ND 297/2012-13	Render a pest control service	Bulala Pest Services CC

SQUARE KILOMETRE ARRAY (SKA)

NAME OF SUCCESSFUL BIDDER	BIDDER REGISTRATION NO.	CEILING PRICE	CONTRACT PERIOD	PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
Stratosat Datacom (Pty) Ltd	STRA 003	R721 020 428,00	15 months	93	6

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER No.	BID NUMBER	BIDDERS/SUPPLIERS THAT
1.	SPSC/B/085/2012	1. Stepahead Military Headwear Distributors 2. CMJ Agency 3. Cape 24 Industrial
2.	SPSC/B/086/2012	1. FG Uniforms 2. Trubok 3. Hammarsdale Manufacturing 4. Sirdicks Uniform 5. Cape 24 Industrial 6. Zero Industries 7. 309 Uniform Specialists
3.	SPSC/B/087/2012	1. PNN Ship Suppliers 2. Cape 24 Industrial 3. Grinrod 4. Muruku Supplies 5. Silo One 6. Como Electrical & Commodities 7. Ke Nako Maintenance 8. Zero Industries 9. Ngaphaya Y2K10 Trading
4.	SPSC/BC/003/2012	1. Dormac 2. Southern African Shipyards

HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 159/05/12	Water cooler 20 lt x 71 units	Tovani Trading	R109 269,00
ZNB 152/05/12	Towel theatre green x 500 units	Oshlanga	R 21 090,00

KWAZULU-NATAL HEALTH: ESTCOURT HOSPITAL

BID No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ No. 420 of 2012/2013	Supply and deliver of 2 piece conti suits blue	Sisa Enterprises	Mr B.B. Zimeme—(036) 342-7197

KWAZULU-NATAL HEALTH: KING EDWARD STORES

QUOTATION No.	SUPPLY	QUANTITY	CLOSING DATE	CONTRACTOR
ZG 1195/12 GAZ	Blanket cellulose	500 units	14-05-2012	Sandiko Services
CG 55/12 GAZ	Patient lift-electrically operated H.T.S. No. M21	1 unit	04-06-2012	Sanbonani Holdings
BG 036/12 GAZ	Three wheeler industrial tow truck	1 unit	25-06-2012	Leading Logistics

DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 24/2012-2013	Supply stainless steel pedal bins 30L industrial type	Nomageba Trading
ZNQ 25/2012-2013	Supply and installation of fly screen in main kitchen windows	Beap Trading
ZNQ 26/2012-2013	Renovation of isolation ward	Sinemfundo Trading

KWAZULU-NATAL HEALTH: ADDINGTON HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 312/12/13	Bandages elastic plaster 100 mm x 4.5 m	Multisurge CC
ZNQ 310/12/13	Bandages pop 150 mm	Zithande
ZNQ 311/12/13	Bandages pop 15 mm	Zithande
ZNQ 313/12/13	Bandages pop 100 mm	Multisurge CC
ZNQ 318/12/13	Paper photocopier A4	S-Boy Cellular
ZNQ 314/12/13	Bandages elastic plaster	Multisurge CC
ZNQ 317/12/13	Swabs tape sterile ABD's 370 x 450 mm x 4 ply	Kolmed
ZNQ 309/12/13	Bandages pop 200 mm	Zithande

SERVICES**KWAZULU-NATAL HEALTH: EMMAUS HOSPITAL**

BID No.	DESCRIPTION	AWARDED TO
ME 1172/6/12	Arthroscopic shoulder instrument and tray	Smith & Nephew
ZNQ 485/5/12	Repaint main kitchen	Lwazamahle Enterprise
ZNQ 881/5/12	Carry out alterations to the anaesthesia committee room	3 DM Contractors
ZNQ 882/5/12	To carry out alterations to Park Home No. 3	M. Projects

AGRICULTURE AND ENVIRONMENTAL AFFAIRS

BID No.	SUPPLY/SERVICE	CONTRACTOR	GENERAL ENQUIRIES
ZNB 3637/12A	Supply, transport, delivery and positioning 78 second hand shipping containers to 11 districts	Lagoos Trading Enterprise	Mr S.E. Mncadi, Tel: (033) 355-9585, Ms I.R. Ngiba, Tel: (033) 355-9290
ZNB 3635/12A	Supply, deliver and install somatic cell counter at Allerton PVL (provincial veterinary laboratory) and provide training to staff	Anatech Instrument (Pty) Ltd	

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	AWARDED TO
ZNT 373/6/DC26/3338/11	The construction the Sikhwebezi River Bridge No. 3338 at km 1+000 on Road L1603, Ensongweni	JEB Trading CC
ZNT 3278/12 T	The construction and layerworks on Main Road P68-1	Blue Crane Projects
ZNT 3237/11 T	The construction of earthworks from D363/P127 intersection up to and on Main Road D1357	Blue Crane Projects
ZNQ 3248/11 T	The construction of the Mlazi River Pedestrian Bridge No. 3424	Asphalt Construction Pty Ltd

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	BIDDER	AMOUNT
E 1219	Appointment of a service provider for helicopter support for Marion Island, Gough Island and Antarctica for a period of four (4) years	R97 382 810,57

SOUTH AFRICAN POLICE SERVICES

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO AND BID AMOUNT
19/1/9/1/100 TD (11)	Maintenance and service for agilent analytical instruments to the SAPS for a period of three (3) years	SAPS: Forensic Services	Bid closed on: 2012-05-10	Company awarded to: Chemetrix (Pty) Ltd Bid Amount: R15 921 254,20

KZN HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	DESCRIPTION OF GOODS/SERVICE	SUCCESSFUL BIDDER
ZNB 11/12/13	Epoxy glue garden furniture and paint	Lethukuthula Enterprise

HEALTH: BETHESDA HOSPITAL

BID No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNB 166/12/13	Tree felling from the hospital and residents as per specification	Izizizethu Trading 503
ZNQ 154/12/13	Installation of trellidoors to B3-TB ward, B7 hast unit complex, male, maternity ward and B10 Stores as per specification	Matt Engineering
ZNQ 155/12/13	Installation of cloth shading to B7 hast unit as per specification	Lake Tete Trading and Project
ZNQ 156/12/13	Paving behind B38, gate way clinic as per specification	Njomane Multi Services CC
ZNQ 157/12/13	Renovations to B28, B27 nurses dometries and doctors's flats as per specification	Njomane Multi Services CC
ZNQ 158/12/13	Renovations and painting to B3 OPD complex as per specification	Njomane Multi Services CC
ZNQ 159/12/13	Roof water proofing and painting to B47 chapel as per specification	Njomane Multi Services CC
ZNQ 160/12/13	Supply and install soap dispensers to the wards as per specification	Njomane Multi Services CC
ZNQ 161/12/13	Interior and exterior renovations to Gedleza clinic as per specification	Iziphozenkosi Trading
ZNQ 163/12/13	Interior renovations to B41 resident as per specification	Umkhanyakude Construction CC
ZNQ 164/12/13	Installation of wall mounted cupboard to B3 blood bank as per specification	Radds sales and maintenance

GAUTRAIN

RFT REFERENCE No.	DESCRIPTION	TENDER AWARDED TO	PREFERENCES CLAIMED	CONTRACT PRICE	DATE OF COMPLETION
GMA/001/12	Annual report tender	Shereno Printers	98 points	R285 900,60 (VAT inclusive)	31 August 2012

KWAZULU-NATAL HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED TO
791/12/13	Painting and laying of porcelain tiles at MOPD consultation rooms patients waiting area as per scope of work attached	Lithana Co-operative
839/12/13	Removal of dirty wall, vinyl sheeting and scheme	Ezolwandle Trading
267/12/13	1800 sheets white label on A4 sheets or deskjet printers, labels, 24 up no lip size 70 x 37, 24 labels per box. 60 000 sheets yellow lazer label, size 70 x 37, 24 labels sheets, 100 sheets per box, 2 400 labels per box	Rayvin Trading
841/12/13	Painting of maternity theatre as per scope of work attached	Hygiene Lab
792/12/13	Upgrading of MOPD duty room as per scope of work attached	Lithana Co-operative
840/12/13	Painting of abulution and ceiling and replacement of shower doors and frames at nurses home as per scope of work attached	Hygiene Lab
838/12/13	Removal of damaged wall, vinyl sheeting, scheme and paint walls at ward S B1 to B6 as per scope of work attached	Ezolwandle Trading
273/12/13	130 boxes tegardem I.V. 70 x 75 cm (1633) (box x 100)	GMS Health Care CC
774/12/13	360 boxes cannula needle I.V. catheter teflon 24 g (box/50)	Duromed CC
775/12/13	400 boxes dressing bacigrass, 10 cm x 10 cm (box/12)	Icembe Medical
771/12/13	360 boxes cannula needle I.V. catheter teflon 20 g (box/100)	Multisurge
581/12/13	200 units polish stripper, slip resistant 25 L	Thandanani Chemicals
53/12/13	1500 pkts virgin plastic blue 90 LRT (pkt/50), 750 x 910 mm (50 micron) no H.D. no recycle must be L.D	Insingizi Enterprise CC
773/12/13	400 boxes dressing bactigrass 10 cm x 40 cm (box/12)	Icembe Medical
767/12/13	1 000 units connectors small bore Bifuse Ref: 011-C3322=20061E	Carefusion S.A.
772/12/13	360 boxes cannula needle I.V. catheter teflon 22 g (box/100)	Dynamed Medical
769/12/13	1 000 units connector microclave Trifuse Ref: 011-C3323=20062E	Carefusion S.A.

KWAZULU-NATAL HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 149/2012/13	Painting of house above admin	Makhasa General Construction	Mhlongo Mandlenkosi Ext 1058
ZNQ 151/12/13	Renovation of medical ward floor and partitioning	Thungambela Construction	Mhlongo Mandlenkosi Ext 1058
ZNQ 153/2012/13	Renovation of Mkwakhwe interior and roof painting	Thinasonke General Construction	Mhlongo Mandlenkosi Ext 1058
ZNQ 152/2012/13	Supply and install curtains and curtain rays	Thumalo Investment	Mhlongo Mandlenkosi Ext 1058
ZNQ 156/12/13	Supply plumbing material	Nkwesheshe	Mhlongo Mandlenkosi Ext 1058
ZNQ 128/12/13	Supply of office furniture	Walton's Stationery	Mhlongo Mandlenkosi
ZNQ 650/2011/2012	Laundering of hospital linen period of 6 months	Skhobobo	Mhlongo Mandlenkosi
ZNQ/12/13	Renovation of mobile clinic	Makhasa General Construction	Mandlenkosi Mhlongo
ZNQ 762/11/12	Pottering service for 6 months period	Iminemnandi	Mandlenkosi Mhlongo
ZNQ 154/12/13	Renovation of truck stop	Mabayibayi Contractor	Mandlenkosi Mhlongo
ZNQ 158/12/13	Renovation of Qalukubheka Residance	Makhasa General Construction	Mandlenkosi Mhlongo
ZNQ 157/12/13	Supply electrical material	Ketelelo Y Trading	Mandlenkosi Mhlongo
ZNQ 155/12/13	Supply of carpentry material	Ketelelo Y Trading	Mhlongo Mandlenkosi

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No.	SERVICE DESCRIPTION	CONTRACTOR
CS/003/01/2012	Employee benefits consulting services	Jacques Malan Consultants & Actuaries (RSA) (Pty) Ltd
CS/004/03/2012	Workforce plan	Yarona Management Consulting (Pty) Ltd

KZN HEALTH: KING GEORGE V HOSPITAL SUPPLIES DIVISION

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 990 OF 11-12	Waterproofing of star shape	Bahlakoana Trading CC

SQUARE KILOMETRE ARRAY

BIDDER REG No.	DESCRIPTION	CEILING PRICE	CONTRACT PERIOD	PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
BARL 001	Barloworld Equipment	R2 536 550,00	N/A	99	2

SQUARE KILOMETRE ARRAY

BIDDER REG No.	NAME OF SUCCESSFUL BIDDER	CEILING PRICE	CONTRACT PERIOD	PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
GROU 001	Group Five	R105 321 500,00	15 months	99	2

DEPARTMENT OF JUSTICE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	BBBEE LEVEL OF CONTRIBUTION
RFB 2012 11	Appointment of travel agencies to render travel management and related services to the Department of Justice and Constitutional Development (DOJ & CD) for a period of twenty four (24) months	Travel With Flair (Pty) Ltd	Level 4

EMPLOYMENT SKILLS DEVELOPMENT AGENCY (AIDC) (ESDA)

Vol No.	REF. No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
564	2732	22-06-2012	04/06/2012/2013	23-07-2012	02-07-2012	Shonakhona	Replacement of damage ceiling board and paint ceiling board	R158 600,00
564	2732	22-06-2012	05/06/2012/2013	23-07-2012	02-07-2012	Adolph Business Enterprise	Painting of external wall	R126 071,46
564	2732	22-06-2012	10/06/2012/2013	23-07-2012	03-07-2012	Shonakhona	Building of drainage wall	R 44 000,00
564	2732	22-06-2012	01/05/2012/2013	23-07-2012	04-07-2012	Londi and Nondu Development	Replacement of toilet pans and cistern	R 93 000,50

RURAL DEVELOPMENT & LAND REFORM

BID Ref.	BID DESCRIPTION	NAME OF THE SUCCESSFUL SERVICE PROVIDER	AMOUNT
DRDLR (CRD-02) 2012/13	Appointment of a service provider to render specialist project management services for the eCadastral Project over a period of three (3) years. <i>Enquiries: Ms Z. Madolo—(012) 338-7281. Enquiries: Mr L. Rashango—(012) 338-7303</i>	Dataintellect (Pty) Ltd	R14 407 530,90

LEGAL AID SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED
09/2011	Provision of group life assurance scheme	Old Mutual Life Assurance Company	Total: 9 points
10/2011	Provisioning of mobile data and voice subscription services	Cell C	Total: 3 points

GEOSCIENCE

TENDER No.	DESCRIPTION OF A TENDER	AWARDED TO
1. CGS-2012-005	Request of approval for the construction of a concrete palisade fence around the Florida Canal	1. Emalini Enterprise
2. CGS-2012-009	Appointment of a contractor to supply consulting service for the development maintenance and administration of corporate geoscience database	2. myDBA CC
3. CGS-2012-008	Request of approval for the appointment of for centralised storage facility	3. Eclipse Holdings (Pty) Ltd

KWAZULU-NATAL HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	ADVERTISED DATE	BULLETIN No.	DESCRIPTION	PROGRAMME	NAME OF A COMPANY	AMOUNT
503/09/11-12	09-03-2012	2717	Syringes	Cato Manor CHC	Hitech	R21 888,00
868/12/11-12	09-03-2012	2717	Condocans	HIV/AIDS	Zithande Health Care	R37 620,00
501/09/11-12	09-03-2012	2717	BP strips	Cato Manor CHC	Iziko Medical	R33 981,12
884/01/11-12	09-03-2012	2717	Pest control—24 months contract	Phoenix Mortuary	Phill Medi Services CC	R24 624,00

SOUTH AFRICAN POLICE SERVICES

BID No.	DESCRIPTION	REQUI-RED AT	BID CLOSED ON	AWARDED TO	BID AMOUNT (VAT INCL)	BBBEE LEVEL
19-1-9-1-02TD(12)	Supply, delivery and installation of a low vacuum scanning electron microscope for the SAPS Forensic Science Laboratory	Pretoria	2012-05-22	Wirsam Scientific and Precision Equipment	R6 786 420,00	Level Six (6)

DEPARTMENT OF HEALTH: EG & USHER MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 223/12/13	New board telecommunication with control for—calls print out, call cost, calls duration, most dialed number, most expensive call as per extension and must meet the current working environment. Hospital intercom that linked to all offices	Bytes Connect

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SUPPLY/SERVICE	CONTRACTOR
HS 12/003	Rendering of security services for the Department of Public Works (Head Office) at various buildings in Pretoria for the period of 24 months	Billy and Sons Civil and Security
H 12/004	Nakop and Onseepkans ports of entry, BCOCC: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation	Ruwacon (Pty) Ltd
H 12/006	Pontdrift, Platjan and Zanzibar ports of entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation	Multi-Net Systems (Pty) Ltd
HP 12/007	Development of a facilities management contract for a suitable and sustainable working environment	SSI Engineers and Environmental Consultants (Pty) Ltd
HP 12/022	Appointment of a service provider for supplying mobile communication products, services and technologies to the DPW for two year period	MTN Service Provider (Pty) Ltd
HP 12/050	Appointment of a service provider for the provision of offsite storage of records for the National Department of Public Works	Metrofile (Pty) Ltd

SOUTH AFRICAN POLICE SERVICES

BID No.	DESCRIPTION	REQUI-RED AT	BID CLOSED ON	AWARDED TO	BID AMOUNT (VAT INCL)	BBBEE LEVEL
19-1-9-1-53TP(11)	Appointment of a service provider to present safety, health and environmental management and quality official courses for a period of two (2) years	SAPS: Forensic Services	2012-03-13	DQS German Association for Certification of Management Systems and Action Training Academy (Pty) Ltd	R5 400 000,00	02

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM 00410 W	Kwampande Clinic: Construction of a new clinic, 6 housing units, gate house, road access entrance, etc.	3.80	Lingela/Ukhasi JV	R12 339 488,82	18 months
ZNTM 00690 W	Umngeni Hospital: Electrical upgrade, installation of emergency standby generator	0.50	RG Electrical	R733 707,04	6 months

DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR NAME
ZNQ No. 322/12-13	Repair of flooring and skirting in MB1, MB2, MB3 and FB1	Easyway Tarmac Pave & Projects CC
ZNQ No. 448/12-13	Supply and install sink master food waste disposer. 2 HP model 2000—1.5 km	Hotel Requisites

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL HEALTH: HLABISA HOSPITAL**

<i>Quotation No.</i>	ZNQ 232-12/13
<i>Service</i>	Pest control service for the period of six month.
<i>Quotation No.</i>	ZNQ 233-12/13
<i>Service</i>	Deep cleansing service (SHE BIN) 12 months contract.

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SPSC/B/051/2012
SPSC/B/067/2012

KWAZULU-NATAL HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL

<i>Quotation number</i>	ZNQ 317/12/13
<i>Service</i>	Painting and decoration of outside wall in Ezibeleni and Emthonjeni wards and repair of roof
<i>Closing date</i>	27-07-2012
<i>Quotation number</i>	ZNQ 319/12-13
<i>Service</i>	Installation of vinyl sheeting in flooring of Khanya ward
<i>Closing date</i>	27-07-2012
<i>Quotation number</i>	ZNQ 320/12-13
<i>Service</i>	Installation of vinyl sheeting in flooring of Emthonjeni and Ezibeleni wards
<i>Closing date</i>	27-07-2012

DEPARTMENT: AGRICULTURE, FORESTRY & FISHERIES

<i>Bid</i>	4.4.12.4/15/12
	Appointment of a professional service provider (PSP) to develop a toolkit to enhance the potential of the small, micro and medium enterprise (SMME) and rolling out pilot training programmes in the forestry sector for the period of twelve (12) months).

SOUTH AFRICAN POLICE SERVICE (Cancellation of requirement)

<i>BID No.</i>	19-1-9-1-104TP(11)
<i>Description</i>	Appointment of a travel agent: Accommodation and transport bookings for the SAPS: Division: Protection and Security Services: For a two (2) year period
<i>Required at</i>	Pretoria
<i>Due at 11:00</i>	Bid closed on: 2012-05-22.
<i>Awarded to and bid amount</i>	The requirement has been cancelled and will be re-advertised in due course.

KWAZULU-NATAL HEALTH: BETHESDA HOSPITAL (REJECTED BIDS)

<i>Quotation number</i>	ZNQ 162/12/13
<i>Supply/& Service</i>	Repairing of electricity at Madonela nurses home as per specification
<i>Compulsory site meeting at</i>	Bethesda Hospital
<i>Closing time</i>	11h00 am
<i>Contact person</i>	Miss Mpho Masuku
<i>Contact person regarding specification</i>	Mr B.C. Myeni
<i>Quotation number</i>	ZNQ 165/12/13
<i>Supply/& Service</i>	Interior renovations to B23 and B25 Nurses dometries as per specification
<i>Site meeting date and time</i>	26 July 2012 at 10h00 am
<i>Closing date</i>	2 August 2012
<i>Closing time</i>	11h00 am
<i>Contact person</i>	Miss Mpho Masuku
<i>Contact person regarding specification</i>	Mr B.C. Myeni

NATIONAL HEALTH LABORATORY SERVICE (TENDER INVITATION CANCELLED)

<i>Tender number</i>	044/11-12
	Supply and commissioning of 500 KVA sound attenuated enclosed generator at NHLS Braamfontein. NHLS apologises for the inconvenience. All queries can be directed to: Irene Strydom (011) 3860-6250 or Irene.strydom@nhls.ac.za

KWAZULU-NATAL HEALTH: GREYTOWN HOSPITAL

<i>ZNQ no.</i>	21/05/2012
<i>Description</i>	Verification of qualifications

KWAZULU-NATAL HEALTH: VRYHEID HOSPITAL

ZNQ: 265 through to 273/2012/13
Perishable goods

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

<i>Tender number</i>	CS/002/11/2011
<i>Service description</i>	SAP support and maintenance service for two years
<i>Tender number</i>	CS/007/06/2012
<i>Service description</i>	Lease of office space

SOUTH AFRICAN POLICE SERVICE (Cancellation of requirement)

<i>BID No.</i>	19-1-9-1-90TP(11)
<i>Description</i>	After hours nursing services: Primary Health Care Centres—SAPS Academy Tshwane for a period of two (2) years.
<i>Required at</i>	Pretoria
<i>Due at 11:00</i>	Bid closed on: 2012-06-05.
<i>Awarded to and bid amount</i>	The requirement has been cancelled.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

<i>BID number</i>	ZNP0025/12 T
<i>Service</i>	Cancellation of the request for the proposal for Information Technology Business Analysis and Design Business Solution Maintenance Services
<i>Contractor</i>	None

WESTERN CAPE EDUCATION DEPARTMENT (CANCELLATION OF TENDER INVITATIONS: TRANSPORTATION OF LEARNERS)

<i>Bid no. and route no.</i>	BID No. B/WCED 2027/12 (Route 168)
<i>Bid no. and route no.</i>	BID No. B/WCED 2025/12 (Route 613)

KWAZULU-NATAL HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

<i>Quotation number</i>	ZNQ 64/2011-2012
<i>Item description</i>	Hygiene Service for Water Coolers (12 months contract)

KWAZULU-NATAL HEALTH: ADDINGTON HOSPITAL

<i>Quotation number</i>	ZNQ 304/2012/13
<i>Supply/service</i>	Indirect Ophthalmoscope

DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

Bid No. ZNQ 85/12/13.
Service: Body bags—white large x 960 each, X-large x 970 each.

FASSET

Bid No. FAS/NF/ETQA/TAXLEARNERDEV/CON441.
Service: Kindly note that the Fasset tender for the appointment of a provider for the development of a learnership related to the occupation of tax practitioner has been cancelled and will be re-advertised.

DEPARTMENT OF ECONOMIC DEVELOPMENT

Bid No. EDD/001/2012.
Bid description: Provision of co-sourced internal audit services.
Briefing session: 30 January 2012.
Closing date: 3 February 2012.

DEPARTMENT OF PUBLIC WORKS

Bid No. HP 12/002.
Service: Mid term review of the expanded Public Works Programme (EPWP).

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
-
- 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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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mr E. Philander
Tel. (021) 658-5493, Facsimile (021) 658-5045,
E-mail: 086 562 1311
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/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 157 Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Tshimangadzo Nethathe/Mr Khomotjo Kaaka/
Mr Thokozani Mkhonza/Ms Mathonsi Ursula
Tel: (012) 336-7063/8366/7695/7378
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 95A** Department of Water Affairs, 157 Schoeman Street, 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
-
- 95B** Department of Water Affairs, cnr 157 Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Tshimangadzo Nethathe/Mr Khomotjo Kaaka/
Mr Thokozani Mkhonza/Ms Mathonsi Ursula
Tel: (012) 336-7063/7387/7659/8366
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**
- Enquiries:** Jacobeth Kola/Mr Billy Muthula
Tel: (012) 841-7204/7551, Fax: (012) 7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 207** The Area Manager: Correctional Services: Modderbee, Modderbee Road, Benoni, or Private Bag X1045, Benoni, 1500; or handed in at Correctional Services, Logistics, Modderbee; (R29—Derwig Road, Devon (Old Military Base)).
- Enquiries:** Mr Mamong, SL
Tel: (011) 688-9051/48, Fax: (011) 688-0370
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays

- 214** The Area Manager: Correctional Services: Nigel, 2 Johnson Street, Pretoriusstad, Nigel, or Private Bag X3009, Nigel, 1490; or handed in at Correctional Services, Logistics, Nigel.
- Enquiries:** Mr Sipho Ntuli
Tel. (011) 814-8138/9, Fax (011) 739-3343
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 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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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- 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 (Room 0006), Thaba Tshwane, 0143.
- 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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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr A. Davids/Ms LK Schaffers
Tel: (021) 467-2257 or (021) 467-2805
Fax: (021) 467-2810
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.
- Enquiries:** See tender description
Fax: (051) 447-1967
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Ms Dakalo Ndou, Tel: (012) 841-1537.
E-mail: Dndou@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mduyana (6th Floor),
Tel: (021) 483-3208, Fax: (021) 483-2551
C. Geduld (6th Floor)
Tel: (021) 483-3493, Fax: (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr X. Vabaza
Tel: (021) 483-8718, Fax: (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays
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- 540** National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; PO Box 397, Pretoria, 0001.
- Enquiries for Pretoria:** Cedric Kekana, Tel. (012) 401-9704
Sammy Mentoer, Tel. (012) 401-9768
Sammi.Mentoer@nlsa.ac.za
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception—tender box.
- Enquiries:** Mr M. S. Bassier
Tel: (012) 315-4545, Fax 086 641 2053
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 620** Provincial Treasury, Provincial Supply Chain Management, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Kimberley, 8301, or Northern Cape Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley, 8301.
- Documents which are too bulky must be delivered at Room 524, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Ms L. Ferris/Mr J Maree
Tel. (053) 830-8366/8243
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 664** Department of Public Works, Office 32, Phase 1, NDPW—810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or at the Regional Manager, SCM Section, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
www.nrf.ac.za/Bids/Call for bids.
- Enquiries:** *Bidding enquiries:* Mr Holoki Mabelebele
Tel: (012) 481-4263
- Technical enquiries:** Mrs Michelle Joubert-Alagöz,
Tel: (012) 392-9331,
Email address: michelle@saasta.ac.za

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- 731** South African Social Security Agency, Sassa House, 501 Prodinsa Building, Ground Floor, c/o Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 08:00–16:30
Mondays to Fridays
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- 733** Department of Education and Training, Ekurhuleni East College for Further Education and Training, Sam Ngena Road, KwaThema, Springs; Private Bag X52, Springs, 1560 (reception).
Enquiries: Procurement, Tel: (011) 730-6600. **Office hours:** 08:00–16:00
Fax: (011) 736-1516/1489 Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Siphwe Senosi **Office hours:** 08:00–12:45 and 13:30–16:30
Tel: (012) 427-8208, Fax (012) 427-8514 Mondays to Fridays
E-mail: siphwe@doc.gov.za
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase Street (formerly 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 Masenya/Fikile Maseko, Tel. (012) **Office hours:** 08:00–16:00
336-1126/1216. Mondays to Fridays
Technical enquiries contact: Asaph Chuene, Tel. (012) 336-1437
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- 840** South African National Accreditation System: 77 Meintjies Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.
Enquiries: Chris Gombe **Office hours:** 08h00–16h30
Tel. No: (012) 394-3763, Fax No: (012) 394-4763 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondybo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Ms I. Strydom/Ms N. Maganedisa **Office hours:** 09:00–15:00
Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2012**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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