



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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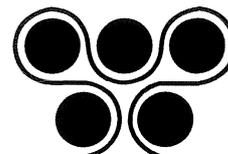
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Madiba Street (corner of Thabo Sehume and Madiba Streets), Pretoria.

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

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

FOR COLLECTION OF BID DOCUMENTS:

Tender Information Centre, 240 Madiba Street (Ground Floor), behind ABSA Bank, (corner of Thabo Sehume and Madiba Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

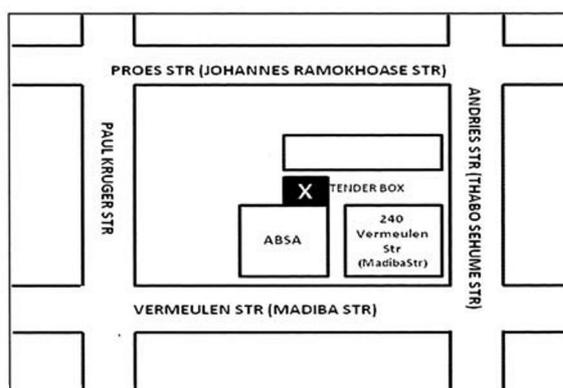
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	

SUPPLIES: COMPUTER EQUIPMENT

<p>PPECB invites interested parties to bid for the supply and delivery of Laptops/Notebooks as per the specification. The bid documents are obtainable upon payment of a non-refundable R300,00 per bid by means of cash at PPECB Head Office or EFT. for EFT payments. Please use your company name and bid number as a reference. Bank: Standard Bank; Thibault Square, Acc # 073120367-B/c 020909. <i>Enquiries:</i> Mr Lukhanyo Ntshobodwana (Lukhanyon@ppecb.com)</p>	PPECB	PPECB/IT/2012/04	2012-10-23	608	608
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SUPPLIES: GENERAL

<p>The manufacturing and delivery of five (5) fire trucks for Eastern Cape and Limpopo Provinces. <i>Technical enquiries:</i> Mr T. van der Merwe, Tel: (012) 319-5744. <i>General enquiries:</i> Ms F. Gajana, Tel: (012) 319-6983</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/1/12	2012-10-15	115	115
<p>The supply of eight (8) fuel cards with a financial limit of R100 000,00 per card per month for a period of twenty four (24) months. <i>Technical enquiries:</i> Mr D.J. Tladi, Tel: (012) 319-7568. <i>General enquiries:</i> Ms F. Gajana, Tel: (012) 319-6983</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/29/12	2012-10-15	115	115
<p>Supply and delivery of heavy duty tractor driven slasher required by the Department of Defence Army Headquarters. For technical information please contact Lieutenant Colonel U.L. Victor during office hours at (012) 355-1157. For completion and collection 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, 35 Engineer Regiment, Military Base, Dunnotar	CPSC/B/G/357/2012	2012-10-25	371	371
<p>Supply and delivery of trained dogs required by the South African Army Infantry Formation. A compulsory site meeting will be held on the 10 October 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room, c/o Van Riebeeck and Stephanus Schoeman Road, Thabatswane. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Maj E.M. Tihalerwa during office hours at (012) 355-2311. For completion and collection 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, Main Ordinance Depot, Pretoria, Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/B/G/360/2012	2012-10-24	371	371
<p>Supply and delivery of trained horses required by the South African Army Infantry Formation. A compulsory site meeting will be held on the 11 October 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room, c/o Van Riebeeck and Stephanus Schoeman Road, Thabatswane. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Maj E.M. Tihalerwa during office hours at (012) 355-2311. For completion and collection 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, Main Ordinance Depot, Pretoria, Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/B/G/362/2012	2012-10-24	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Supply and delivery of motorcycle spares required by the South African Army Infantry Formation.</p> <p>A compulsory site meeting will be held on the 09 October 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room, c/o Van Riebeeck and Stephanus Schoeman Road, Thabatswane.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Maj E.M. Tlhalerwa during office hours at (012) 355-2311. For completion and collection of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	<p>Department of Defence, Main Ordinance Dept, Pretoria, Avro Avenue, Tek Base, Lyttelton, Centurion</p>	<p>CPSC/B/G/358/2012</p>	<p>2012-10-23</p>	<p>371</p>	<p>371</p>
<p>The supply and delivery of a registererd avicide for the control of redbilled quelea for a period of twenty-four (24) months.</p> <p><i>Technical enquiries:</i> Mr D.J. Tladi, Tel: (012) 319-7568.</p> <p><i>General enquiries:</i> Ms D. Lelaka, Tel: (012) 319-7129</p>	<p>Department of Agriculture, Forestry and Fisheries (Pretoria)</p>	<p>4.4.12.4/30/12</p>	<p>2012-10-12</p>	<p>115</p>	<p>115</p>
<p>Supply and delivery of Tractor Loader Backhoe Machine (TLB) and Motor Grader for Department of Defence Works Formation.</p> <p>For technical information please contact Colonel D.T. Delcarme during office hours at (012) 674-4449. For completion and collection of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	<p>Department of Defence, Works Formation Thabatswane</p>	<p>CPSC/B/G/102/2012</p>	<p>2012-10-22</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of Skid Steer Loaders for Defence Works Formation.</p> <p>For technical information please contact Colonel D.T. Delcarme during office hours at (012) 674-4449. For completion and collection of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	<p>Department of Defence, Works Regiment Thabatswane</p>	<p>CPSC/B/G/339/2012</p>	<p>2012-10-29</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of milk powder full fat milk instant spray dried no blends.</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. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R1 000 000,00</p>	<p>Catering Department</p>	<p>GSH PT2/2012</p>	<p>2012-10-12</p>	<p>307</p>	<p>307</p>
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) Video Conferencing Solution for Groote Schuur Hospital.</p> <p><i>A compulsory site meeting/inspection will be held on 2 October 2012 @ 10h30, Old Main Building Management Suite, G45 Boardroom, Groote Schuur Hospital Complex.</i></p>	<p>Groote Schuur Hospital (Management Suite)</p>	<p>GSH/R/16/2012</p>	<p>2012-10-05</p>	<p>307</p>	<p>307</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<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. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345, E-mail: eroman@pgwc.gov.za</p>					
Service level agreement radio network systems maintenance and support in accordance to Specification 2742/2011: KwaZulu-Natal: South African Police Service	SAPS: KwaZulu-Natal	19/1/9/1/83 TR (11)	2012-10-22	110A	110A
Service level agreement radio network systems maintenance and support in accordance to Specification 2742/2011: Mpumalanga: South African Police Service	SAPS: Mpumalanga	19/1/9/1/82 TR (11)	2012-10-22	110A	110A
<p>The supply and deliver of readymix concrete to the Taung Bulk Water Supply Scheme.</p> <p>Notice to bidders</p> <p>Please note that all bidders are required to submit a <u>BEE CERTIFICATE</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Sean Berry, (013) 260-1374</p>	Head Office	W-0608-WTE	2012-10-25	95	95
<p>The supply and delivery of guardrails for Mnyameni Dam in the Eastern Cape for Construction South.</p> <p>Notice to bidders</p> <p>Please note that all bidders are required to submit a <u>BEE CERTIFICATE</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mark Wegerhoff, 083 631 6897</p>	Head Office	W-0630-WTE	2012-10-25	95	95
<p>For the delivery of Ductile iron pipes and specials to Springbok Bulk Water Supply Scheme:</p> <p>A non-refundable deposit of R200 should be paid at the Standard Bank, FNB or ABSA Bank into the Departments Account. Banking details are obtainable from the Department. Bidders are reminded to provide proof of payment when collecting the documents. No cash will be accepted at the tender office or at the cashiers.</p> <p>Notice to bidders</p> <p>Please note that all bidders are required to submit a <u>BEE CERTIFICATE</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Aletta Dennerr, (012) 336-8622</p>	Construction	W-0631-WTE	2012-10-25	95	95
<p>The supply and delivery of rough sawn timber for a period of 36 months to construction.</p> <p>A non-refundable deposit of R200 should be paid at the Standard Bank, FNB or ABSA Bank into the Departments Account. Banking details are obtainable from the Department. Bidders are reminded to provide proof of payment when collecting the documents. No cash will be accepted at the tender office or at the cashiers.</p>	Construction	W-0632-WTE	2012-10-25	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<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 7 December 2011. <i>For technical information:</i> Mr Lukas Oberholster, (012) 336-8446</p>					
<p>The supply and delivery of one (1) 45 ton Hydraulic Rogh Terrain Crane. A non-refundable deposit of R100,00 should be paid at the Standard Bank, FNB or ABSA Bank into the Departments Account. Banking details are obtainable from the Department. Bidders are reminded to provide proof of payment when collecting the documents. No cash will be accepted at the tender office or at the cashiers. Notice to bidders Please note that all bidders are required to submit a <u>BEE CERTIFICATE</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr John Baker, (012) 336-8445, Cell: 082 908 3236</p>	Construction	W-0634 WTE	2012-10-25	95A	95A
<p>The supply and delivery of four (4) 1,m³ Front End Loaders to Directorate: Construction. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 should be paid at the Standard Bank, FNB or ABSA Bank into the Departments Account. Banking details are obtainable from the Department. Bidders are reminded to provide proof of payment when collecting the documents. No cash will be accepted at the tender office or at the cashiers. Notice to bidders Please note that all bidders are required to submit a <u>BEE CERTIFICATE</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Aletta Denner, (012) 336-8622/ 082 896 8205</p>	Construction	W-0638-WTE	2012-10-25	95B	95B
<p>The supply and delivery of four (4), 2,2 m³ front end loader. A non-refundable deposit of R200 should be paid at the Standard Bank, FNB or ABSA Bank into the Departments Account. Banking details are obtainable from the Department. Bidders are reminded to provide proof of payment when collecting the documents. No cash will be accepted at the tender office or at the cashiers. Notice to bidders Please note that all bidders are required to submit a <u>BEE CERTIFICATE</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr John Baker, (012) 336-8445, Cell: 082 908 3236</p>	Construction	W0649 WTE	2012-10-25	95C	95C
<p>The supply of one (1) 35 ton low bed semi-trailer for construction. NB: Two sets original and copy to be submitted on closing date. Notice to bidders Please note that all bidders are required to submit a <u>BEE CERTIFICATE</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Aletta Denner, (012) 336-8622/ 082 896 8205.</p>	Construction	W 0633-WTE	2012-10-25	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>The supply and delivery of item A: Four (4) Dewatering Pump Sets-100 mm and Item B: Four Dewatering Pump Sets—150 mm to Directorate: Construction.</p> <p>NB: Two sets original and copy to be submitted on closing date.</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 7 December 2011. <i>For technical information:</i> Aletta Denner, (012) 336-8622/082 896 8205</p>	Construction	W 0637-WTE	2012-10-25	95B	95B
<p>The supply and delivery of three (3) 20 ton Excavators to construction.</p> <p>A non-refundable deposit of R100,00 should be paid at the Standard Bank, FNB or ABSA Bank into the Departments Account. Banking details are obtainable from the Department. Bidders are reminded to provide proof of payment when collecting the documents. No cash will be accepted at the tender office or at the cashiers.</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 7 December 2011. <i>For technical information:</i> Mr John Baker, Tel. (012) 336-8445, Cell: 082 807 6622</p>	Construction	W0636 WTE	2012-10-25	95C	95C
<p>Supply and delivery of fabric to the State for the period ending 31 March 2013.</p> <p><i>Contact person:</i> Kobie Claassen: Tel. (012) 315-5382</p>	National	RT60-1-2012T	2012-10-22	1	1

SUPPLIES: MEDICAL

<p>2 x electric driven drill systems for Orthopaedic and Trauma Surgery. (Enquiries: Mrs M Visser, Tel. (021) 938-5605)</p> <p><i>To obtain bid documents, refer to payment instructions/options below:</i></p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. 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.</p> <p>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.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital	TBH 210/2012	2012-10-19	107	107
<p>Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of one (1) general purpose mobile C-arm Fluoroscopic/Radiographic system for use in the D10 Theatre, Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00. <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>	Groote Schuur Hospital (D10 Theatre)	GSH 17/2012	2012-10-19	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p><i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345, E-mail: eroman@pgwc.gov.za</p>					

SERVICES: BUILDING

<p>SADA Prison: Installation of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 9 October 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Sada Prison.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr S. Fono at (041) 408-2120/079 514 8360.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2035/408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Sada	PE32/2012	2012-10-23	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
Price:	80 Points																												
Number of points:	20 Points																												
<p>Paarl: Drakenstein Prison: Repairs and maintenance of Prison buildings and related services.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or select tender value range select class of construction works* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or select tender value range select class of construction works PE* or higher.</p>	Paarl	CPT 1030/12	2012-10-24	3	3																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 11/10/2012 at 10:00. Prospective tenderers to meet at Paarl: Drakenstein Prison: Maintenance Section.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr P. Phswana, (021) 402-2247</p>					
<p>Paarl: Drakenstein Prison: Repairs of housing accommodation, buildings and related services.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or select tender value range select class of construction works* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or select tender value range select class of construction works PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 11/10/2012 at 11:30. Prospective tenderers to meet at Paarl: Drakenstein Prison: Maintenance Section.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr P. Phswana, (021) 402-2247</p>	Paarl	CPT 1031/12	2012-10-24	3	3
<p>Renovations to TB Laboratory, Port Elizabeth.</p> <p>Compulsory site meeting: 09:00, 27 September 2012 at Port Elizabeth Laboratory NHLS Reception, 1 Buckingham Road, Port Elizabeth.</p> <p><i>Enquiries:</i> Ms N. Maganedisa/Ms I. Strydom (011) 885-5352/386-6165.</p> <p><i>Technical queries:</i> Mr C Swart (011) 386-6021</p>	Port Elizabeth Laboratory NHLS	016/12-13	2012-11-01	900	900
<p>Clocolan Magistrate Office: Repair and renovations.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</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 compulsory site meeting.</p>	Clocolan	BL12/077	2012-10-23	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/M. Coetzee, (051) 408-7439/(051) 408-7441. <i>Technical information:</i> Willie Marais, 076 619 9900. <i>General enquiries:</i> Willie Marais, 076 619 9900</p>					
<p>Urgent repairs to fire damaged buildings; Summer Heights Hostel, 24 March Street: Mossel Bay. Designated grading: 2 GB or higher. <i>Technical information:</i> Mr S. Mpefu—(044) 805-8700. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G25/12	2012-10-24	300 349	349
<p>Erection of temporary mobile schools; Heideveld and Kensington: Asidi Group Schools A3. <i>Technical information:</i> Mr R. van der Merwe—(021) 483-3926 A non-refundable deposit of R100,00 per set is payable.</p> <p>FUNCTIONALITY: 100 The minimum threshold for this bid is 60%</p> <p>Experience and Standing 20 Capability 20 Resources 20 Subcontractors 10 Approach 20 General compliance 10</p>	Cape Metropole	S160/12	2012-10-09	300	352

SERVICES: CIVIL

<p>Cleaning and Routine Road Maintenance at Dasklip Pass (Divisional Road 2242), Versfelt Pass (Divisional Road 2161, Divisional Road 310/2) and Paleisheuwel Pass (Divisional Road 2175).</p> <p>A compulsory tenderers meeting will be held on Thursday, 4 October 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 4 CE or higher.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 209/2012	2012-10-19	895	895
<p>Cleaning and Routine Road Maintenance at Nieuwoudts Pass and Uitkyk Pass, Algeria (Divisional Road 1487), Marcuskraal Pass (Divisional Road 2181 and Divisional Road 2178), Pakhuis Pass (Main Road 542), Nardouwsberg Pass (Divisional Road 2196) and Augsberg Pass (Divisional Road 2189)</p> <p>A compulsory tenderers meeting will be held on Thursday, 4 October 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 4 CE or higher.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 245/2012	2012-10-19	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Routine Road Maintenance on Main Road 191 (Simondium) and Main Road 172 (Helshoogte).</p> <p>A compulsory clarification meeting will be held on Friday, 28 September 2012, at the office of the Regional Manager (District Roads Engineer), Department of Transport & Public Works, 1 Main Road, Southern Paarl, starting at 11:00. Please note that clarification meeting attendance certificates of tenders arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 3 CE or higher.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 214/2012	2012-10-19	451	451
<p>Routine Road Maintenance on Main Road 201 (Wemmershoek and Main Road 191 (Franschoek).</p> <p>A compulsory clarification meeting will be held on Friday, 28 September 2012, at the office of the Regional Manager (District Roads Engineer), Department of Transport & Public Works, 1 Main Road, Southern Paarl, starting at 11:00. Please note that clarification meeting attendance certificates of tenders arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 3 CE or higher.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 215/2012	2012-10-19	451	451
<p>Routine Road Maintenance on Main Road 191 (km 26.02 to km 49.87), Franschoek Pass.</p> <p>A compulsory clarification meeting will be held on Friday, 28 September 2012, at the office of the Regional Manager (District Roads Engineer), Department of Transport & Public Works, 1 Main Road, Southern Paarl, starting at 11:00. Please note that clarification meeting attendance certificates of tenders arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 3 CE or higher.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 216/2012	2012-10-19	451	451
<p>Routine Road Maintenance on Main Road 279 (Villiersdorp to Grabouw) and Minor Road 560.</p> <p>A compulsory clarification meeting will be held on Tuesday, 2 October 2012, at the Overberg District Municipality Roads Department, 1 Field Street, Caledon, starting at 11:00. Please note that clarification meeting attendance certificates of tenders arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p>	Paarl	R/MT 217/2012	2012-10-19	451	451

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 3 CE or higher.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>					
<p>Routine Road Maintenance on Main Road 277 Caledon to Greyton (km 0.00 to km 30.90) and main Road 269 Hermanus to Caledon (km 0.00 to km 33.75).</p> <p>A compulsory clarification meeting will be held on Tuesday, 2 October 2012, at the Overberg District Municipality Roads Department, 1 Field Street, Caledon, starting at 11:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 4 CE or higher.</p> <p>Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 218/2012	2012-10-19	451	451
<p>Drakenstein Prison: Repairs and maintenance of civil works, roads and storm water.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or select tender value range select class of construction works* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or select tender value range select class of construction works PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 11/10/2012 at 13:00. Prospective tenderers to meet at Paarl: Drakenstein Prison: Maintenance Section.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p>Contact for tender information: Mr S. Hobongwana, (021) 402-2077.</p> <p>General enquiries: Mr P. Phswana, (021) 402-2247</p>	Paarl	CPT 1032/12	2012-10-24	3	3

SERVICES: GENERAL

<p>Building of instructional huts for 35 mm MKV gun at Air Defence Artillery School in Kimberley.</p> <p>A compulsory site meeting will be held on the 16 October 2012 at 11h00. The venue will be at Air Defence Artillery School at Kimberley, Diskobolos. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and direction to the site meeting venue please contact Colonel S.G. Hlongwa during office hours at (053) 830-3400/084 9199 3977 or alternatively Warrant Officer P.A. Hays on (053) 830-3403/071 683 4181. For completion and collection of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Air Defence Artillery School, Diskobolos, Kimberley	CPSC/B/G/ 340/2012	2012-10-25	371	371
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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 113																
<p>Sanipass and Qachasnek ports of entry: Completion contract: 19 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure installation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 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), whichever will be applicable and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 04/10/2012 at 11h00. Prospective tenderers to meet at Sanipass port of entry: Main entrance gate. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Tholakele Mthembu, (012) 406-1867. <i>Technical information:</i> Goodwill Lukhele, Tel: (012) 406-1124, 082 957 4451. <i>General enquiries:</i> Tholakele Mthembu</p>	<p>Sanipass port of entry is a border post bordering Lesotho and South Africa at KwaZulu-Natal Province</p> <p>Sanipass port of entry is located 50 km North East of Underberg (GPS coordinates: S 29 36' 11.56" E 29 20' 23.73")</p>	H 12/016	2012-10-24	2	2															
<p>Appointment of a service provider to render travel, transport and accommodation arrangements for the Department of Sport and Recreation for a period of three years.</p> <p>Note: Documents are sold at a non refundable price of R600, cash only. The tender will be evaluated on functionality and further on 90/10 preference point system where.</p> <table border="1"> <tr> <td>90</td> <td>Price</td> </tr> <tr> <td>10</td> <td>BBBEE</td> </tr> </table> <p>No briefing session. Bids obtainable from: Department of Sport and Recreation as from 25 September 2012. <i>Tender enquiries:</i> Phindile Makhanya, Tel: (012) 304-5240</p>	90	Price	10	BBBEE	<p>Department of Sport and Recreation: Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria</p>	1/8/5/2 (015/2012)	2010-10-22	32	32											
90	Price																			
10	BBBEE																			
<p>Bids are hereby invited for the appointment of a panel of suitably qualified and experienced contractors to render Transmitter—Mast painting services at various Sentech transmitter sites for a period of 3 years. Compusory briefing sessions will be held as follows:</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Time</th> <th>Sites to be inspected</th> </tr> </thead> <tbody> <tr> <td>01/10/2012</td> <td>11:00</td> <td>Welverdiend Site: Gauteng</td> </tr> <tr> <td>05/10/2012</td> <td>11:00</td> <td>Constantiaberg Site: Western Cape</td> </tr> <tr> <td>08/10/2012</td> <td>11:00</td> <td>Port Elizabeth Site: Eastern Cape</td> </tr> <tr> <td>12/10/2012</td> <td>11:00</td> <td>Kimberley Site: Northern Cape</td> </tr> </tbody> </table> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p>	Date	Time	Sites to be inspected	01/10/2012	11:00	Welverdiend Site: Gauteng	05/10/2012	11:00	Constantiaberg Site: Western Cape	08/10/2012	11:00	Port Elizabeth Site: Eastern Cape	12/10/2012	11:00	Kimberley Site: Northern Cape	SENTECH	SENT/MPS/044/2012	2012-10-22 12h00	983	983
Date	Time	Sites to be inspected																		
01/10/2012	11:00	Welverdiend Site: Gauteng																		
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12/10/2012	11:00	Kimberley Site: Northern Cape																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 113													
<p>ABSA BANK LIMITED</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number SENT/MPS/044/2012</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>Bid documents will be available from Tuesday, 25th September 2012 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699 Mr Zodwa Makhanye (Procurement) makhanyez@sentech.co.za Tel. (021) +27 11 471-4506</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number SENT/MPS/044/2012	Beneficiary:	Sentech Ltd					
S.W.F.T. Code:	ABSA ZA JJ																
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Address	Cresta Randburg																
Reference No.	Tender Document Number SENT/MPS/044/2012																
Beneficiary:	Sentech Ltd																
<p>For the aerial migratory pest control contractors for a period of twenty-four (24) months. <i>Technical enquiries:</i> Mr D.J. Tladi, Tel: (012) 319-7568. <i>General enquiries:</i> Ms D. Lelaka, Tel: (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/31/12	2012-10-12	115	115												
<p>Installation of 7 air conditioners. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr G. Aysen, (053) 838-5221. <i>General enquiries:</i> Ms Matoti, (053) 838-5269</p>	Kuruman SAPS Old Post Office Building	CW05/12	2012-10-24	7	7												
<p>Installation of 13 air conditioners. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr G. Aysen, (053) 838-5221. <i>General enquiries:</i> Ms Matoti, (053) 838-5269</p>	Kuruman SAPS Wrenchville	CW06/12	2012-10-24	7	7												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 113																									
<p>Installation of 6 air conditioners. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr Motihala, (053) 838-5242</p>	Vosburg SAPS	CW56/12	2012-10-24	7	7																								
<p>Repair and upgrading of existing security fencing at Fibua Range Wingfield. Compulsory briefing session and site meeting will take place on 2 October 2012 at 11h00 at Fort Ikapa Military Base, Townsend Street, Goodwood. Bid documents will only be handed out to representatives present at the site meeting. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. <i>General enquiries:</i> Maj Millar, (021) 597-2867/083 692 0745</p>	Goodwood	SPSC-BC-005-2012	2012-10-15	360	360																								
<p>Bloemfontein: Oliewenhuis Art Museum: 24 months garden maintenance contract. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory briefing session on 11/10/2012 at 13h00. Prospective bidders/tenderers to meet at Bloemfontein: Oliewenhuis art Museum. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Teboho Makitle/Maureen Coetzee, Tel: (051) 408-7439/ (051) 408-7441. <i>General enquiries:</i> Elsabet Coetzee, 082 805 9263</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Bloemfontein	BL12/080	2012-10-23	694	694
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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Non-complaint contributor	0																												

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				See Annexure 1, Page 113																									
<p><i>Terms and reference:</i> Bid specification for the printing and distribution of the 2012/13 and 2013/14 pocket guide to South Africa.</p> <p>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; Midtown Building, c/o Madiba and Sisulu Street, Pretoria</p>	G.C.I.S.	GCIS 006-2012/2013	2012-10-19	20	20																								
<p><i>Terms and reference:</i> Annual National qualitative research study.</p> <p>Briefing session to be held on 2 October 2012.</p> <p><i>Time:</i> 10:00–11:30.</p> <p><i>Venue:</i> GCIS, Midtown Building, Madiba (Vermeulen) Street.</p> <p>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; Midtown Building, c/o Madiba and Sisulu Street, Pretoria</p>	G.C.I.S.	GCIS 007-2012/2013	2012-10-19	20	20																								
<p>Bloemfontein Anglo Boer War Museum: 24 months Garden Maintenance Service Contract.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session on 11/10/2012 at 09h00. Prospective bidders/tenderers to meet at Bloemfontein Anglo Boer War Museum.</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> Teboho Makitle/Maureen Coetzee, Tel: (051) 408-7439/ (051) 408-7441.</p> <p><i>General enquiries:</i> Elsabet Coetzee, 082 805 9263</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Bloemfontein	BL12/078	2012-10-23	694	694
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Bloemfontein: Chief Justice: 24 months Garden Maintenance Service Contract.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A 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>	Price	80	Number of points	20	Bloemfontein	BL12/079	2012-10-23	694	694																				
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B-BBEE status level of contributor	Number of points																												
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5	8																												
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7	4																												
8	2																												
Non-complaint contributor	0																												
<p>GIS Field Work Technology Solution for the Department of Public Works for Immovable Asset Register.</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 70 to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on the 27/09/2012 at 10h00. Prospective bidders/tenderers to meet at corner Church and Bosman, CGO Building, Pretoria; Venue: 8th Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for technical information:</i> Florence Radaba, Tel. (012) 406-1145. Email: Florence.Rabada@dpw.gov.za</p> <p><i>General enquiries:</i> Tina Majozi, Tel. (012) 406-1866. Email: Tina.Majozi@dpw.gov.za</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	Pretoria	HP12/056	2012-10-12	2	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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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 113	
<p>Repaired damage drains between security gate and parking area. <i>Compulsory site meeting:</i> 2012/10/02 at 11:00. All contractors to meet at the Maintenance Dept. Supervisor's Office. <i>Enquiries:</i> Mr K. Misrilal, (036) 342-7075. <i>Enquiries regarding spec's:</i> Mr Richard O'Brien or Mr Khubeka, at (036) 342-7093</p>	Department of Health: KZN: Estcourt Hospital	Znq No. Secu 1 of 2012/2013	2012-10-11	931	931
<p>The provisioning of minor asset counting and verification service relating to library materials in the Northern Cape Province. <i>Enquiries:</i> Carina Smith, Tel: (053) 807-4916, 086 516 5694 (Fax to E-mail)</p>	Department of Sports, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0007/201213	2012-10-19	788	788
<p>1. Request for proposal: Boat maintenance. <i>Briefing session:</i> None. Tender document obtainable from CGS reception: R200 payable before obtaining the document. <i>Contact person:</i> Ms Anathi Mgwaza, Tel: (012) 841-1487. E-mail: amgwaza@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-031	2012-10-12	472	472
<p>2. Request for proposal: Law Firm to assist Council for Geoscience with all its Corporate Legal Work. <i>Briefing session:</i> None. Tender document obtainable from CGS reception: R200 payable before obtaining the document. <i>Contact person:</i> Ms Anathi Mgwaza, Tel: (012) 841-1487. E-mail: amgwaza@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-032	2012-10-12	472	472
<p>The appointment of a service provider for maintenance of the NOC Video Conferencing Centre (VCC) for a period of three (3) years. Bids obtainable from: National Office (reception & on Justice Website: www.justice.gov.za) <i>Enquiries:</i> Mr M.S. Bassier/Ms Emily Mlangeni Tel. (012) 315-4545/1989/1540, Fax 086 6412 053</p>	National Office	RFB 2012 05	2012-10-12	602	602
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Upgrade PABX Telecommunication System and Related Support and Maintenance Service to the Gauteng Provincial Treasury for a period of three years. RFP Documents can be obtained on the following 3 methods 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/... Proof of payment handed in at the tender desk. Highly recommended briefing session a site visit at 78 Fox Street will be conducted directly after the briefing session. Date: 28 September 2012. Time: 09h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Ground Floor, Marshalltown. <i>Technical enquiries:</i> Mr Cyril Esbend, Tel: (011) 689-6600. E-mail: CYRIL.ESBEND@gauteng.gov.za <i>Administrative enquiries:</i> Wimpie de Buys, Tel: (011) 689-6880. <i>Tender issue enquiries:</i> Jaco Smit at Tel: (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng Department of Treasury	GT/GDT/87/2012	2012-10-05	323	323
<p>Amendment: Please note this bid is cancelled. Disposal of surplus public property via a long-term lease; Erf 1424 and 1675 (formerly the Tafelberg Senior School): Main Road, Cape Town</p>	Cape Metropole	PM010/12	2012-11-30	300	352
<p>Amendment: Please note this bid is cancelled. Disposal of surplus public property via a long-term lease; Fourteen various Erven: Mountain Road: Woodstock</p>	Cape Metropole	PM011/12	2012-11-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Appointment of a panel of service providers to facilitate in-house business and report writing NQF aligned and Accredited Programmes in the National Treasury.</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. Also on the website: www.treasury.gov.za</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285/(012) 395-6519.</p> <p>E-mail: aletta.mbuyane@treasury.gov.za/thando.nyoka@treasury.gov.za</p> <p><i>Technical queries:</i> Ms Tracey Magwai, Email: tracey.magwai@treasury.gov.za Tel: (012) 315-5911</p>	National Treasury	NT008-2012	2012-10-12	1	1
<p>Appointment of a panel of service providers to facilitate in-house microsoft office programmes that are NQF aligned and SETA Accredited Programmes for the National Treasury.</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. Also on the website: www.treasury.gov.za</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285/(012) 395-6519.</p> <p>E-mail: aletta.mbuyane@treasury.gov.za/thando.nyoka@treasury.gov.za</p> <p><i>Technical queries:</i> Ms Tracey Magwai, Email: tracey.magwai@treasury.gov.za Tel: (012) 315-5911</p>	National Treasury	NT012-2012	2012-10-12	1	1

SERVICES: PROFESSIONAL

<p>Appointment of a blasting contractor/s to set up and detonate fuel explosions for the control of quelea for the period of two (2) years.</p> <p><i>Contact person for technical enquiries:</i> Mr D.J. Tladi, Tel: (012) 329-5938 or</p> <p><i>Contact person for general enquiries:</i> Mr E.A. Mundalamo, Tel: (012) 319-6756</p>	Pretoria	4.4.12.4/26/12	2012-10-15	115	115
<p>Appointment of a service provider to develop an Appeals Business Information System and File Warehousing Solution. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be emailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za</p>	Department of Social Development, Pretoria	SD17/2012	2012-10-19	116	116
<p>The Department of International Relations and Cooperation invites bids for the appointment of a service provider to establish an Internet-based radio station and production of radio programmes for a period of one (1) year.</p> <p>Please note a compulsory briefing session will take place at the OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria on 5 October 2012.</p> <p>Terms of reference can be accessed on the DIRCO internet: www.dirco.gov.za</p> <p>Mr K. Ledwaba and Ms I. Kubayi, Tel: (012) 301-8772, (012) 351-1928.</p>	Dept: International Relations and Cooperation	DIRCO 07-2012/13	2012-10-15	715	715
<p>Appointment of a service provider for the provision of after hours nursing services: Primary Health Care Centre, SAPS Academy, Tshwane, for a period of two (02) years</p>	Div. Comm: Supply Chain Management	19/1/9/1/70TP(12)	2012-10-23	110	110
<p>Appointment of a service provider for handling of recruitment advertisement for the Department of Basic Education for a period of two years.</p> <p><i>Technical enquiries:</i> Ms H. Nyalungu, Tel. (012) 357-3293</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE030	2012-10-19	918	918

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Appointment of a service provider to monitor the payroll in all Provincial Education Departments. <i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 8 September 2012. <i>Time: (strictly)</i> 09:00 until 10:00. Doors will be closed 30 minutes after starting time. <i>Technical enquiries:</i> Ms L. Munday, Tel. (012) 357-3717	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE031	2012-10-21	918	918
Appointment of a service provider to audit the organisational structure in all Provincial Education Departments. <i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 8 September 2012. <i>Time: (strictly)</i> 10:00 until 11:00. Doors will be closed 30 minutes after starting time. <i>Technical enquiries:</i> Ms L. Munday, Tel. (012) 357-3717	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE032	2012-10-19	918	918
The appointment of a service provider for supply and installation of digital microfilm roll scanners and digital microfilm reader printers for a rental period of two (2) years. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and or during office hours at Mowbray office. <i>Technical enquiries:</i> Ms U Frazenburg, Tel: (021) 462-3530 during office hours only. <i>Bid enquiries:</i> Mr M Tshelu, Tel. (021) 658-6860/58	Department of Rural Development and Land Reform: Western Cape	SSC WC 23/2012 DRDLR	2012-10-12	438	438
Appointment of a service provider to provide Assistant Chef Skills Programme Training, accredited by the Culture Culture, Arts, Tourism, Hospitality and Sport Sector Education and Training Authority (CATHSSETA), to 108 officials of the Department of Correctional Services. Compulsory information session: NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 5 October 2012. <i>Time:</i> 10h00. <i>Venue:</i> Correctional Services Head Office, 8th Floor Conference Room (Room 834), Poyntons Building, East Block, 124 W F Nkomo (Church Street, Pretoria)	Department of Correctional Services	HO 8/2012	2012-10-22	184	184
Appointment of a service provider for conducting corruption perception survey in the Republic of South Africa. <i>Compulsory info session:</i> 3 October 2012 @ 10h00, at 13th Floor Boardroom, 116 Johannes Ramokhoase (formerly Proes Street), Batho Pele House, Pretoria. <i>Service required at:</i> 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria. <i>Bid enquiries:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries:</i> Ms Pleasure Mtshego or Mr Isaac Kabini, Tel: (012) 336-1541/1237	Department of Public Service and Administration (Republic of South Africa)	DPSA007/2012	2012-10-12	829	829
Appointment of a service provider to carry out the Fisheries Scientific Observer Programme. <i>Compulsory briefing session on:</i> 28/09/2012	Fisheries Branch	MLRF 106	2012-10-26	565	565
Appointment of a service provider to vessels to partake in West Coast Rock Lobster Surveys.	Fisheries Branch	MLRF 107	2012-10-26	565	565
Appointment of a service provider to perform a fisheries stock assessment	Fisheries Branch	MLRF 108	2012-10-26	565	565
Appointment of a service providers that will provide a service of data monitors for the monitoring of subsistence and small scale fisheries landings in KZN, Eastern, Western and Northern Cape. <i>Compulsory briefing session:</i> As per Appendix C of bid documents	Fisheries Branch	MLRF 105 (x)	2012-10-19	565	565
Appointment of an Independent SANAS Accredited Service Provider to assist the Department of Correctional Services with the inspection and testing of textiles, clothing, footwear, etc, for a two-year period.	Department of Correctional Services' Head Office (Pretoria)	HO 9/2012	2012-10-22	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Compulsory information session: NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 3 October 2012. <i>Time:</i> 10h00. <i>Venue:</i> 7th Floor, Conference Room, Number 711A, Department of Correctional Services, Poyntons Building, East Block, 124 W F Nkomo (Church) Street, Pretoria</p>					
<p>To procure and appoint a service provider to deliver a 24 hour home based care service at Sivuyile 1+2 residential facilities for clients with severe and profound intellectual disability. Note: A compulsory site meeting will be held on Monday, 8 October 2012 at 10:00 am at Sivuyile on the premises of Stikland Hospital, Bellville. <i>Contact person:</i> Mr Willem du Toit, Facility Manager, Tel. (021) 919-2292. Cell: 083 357 4644, e-mail: willem.sivuyile@gmail.com Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Johan van Wyk, Tel. No. (021) 483-4393, Facsimile (021) 483-2530 or e-mail: JohanFrederick.VanWyk@westerncape.gov.za</p>	Stikland Hospital, Bellville under the control of the Department of Health, Government of the Western Cape	WCDOH 363/2012	2012-10-19	519	519
<p>Appointment of a service provider to assist with the execution of the approved annual internal audit plan and IFMS audits. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. A compulsory briefing session will be held at National Treasury (240 Vermeulen Building) corner Vermeulen and Andries Streets. <i>Date:</i> 2 October 2012. <i>Time:</i> 10:00 to 11:00. <i>Floor:</i> 4th Floor, Room 401. NB: Bidders are strongly advised to attend the session. Also on the website: www.treasury.gov.za General enquiries: Ms Aletta Mbuyane/Mr Samuel Mofokeng, Tel. (012) 315-5285/(012) 395-6661. Email: aletta.mbuyane@treasury.gov.za/ samuel.mofokeng@treasury.gov.za <i>Technical queries:</i> Mr Lesego Seperepere, Email: lesego.seperepere@treasury.gov.za Tel: (012) 315-5267</p>	National Treasury	NT013-2012	2012-10-15	1	1
<p>The appointment of an implementing agent to provide assistance with Water Quality Management and Monitoring of the Berg River, Western Cape geographic Area. A compulsory briefing session is to be held: <i>Date:</i> 9 October 2012. <i>Venue:</i> No. 3 Blanckenberg Road, Sigma Building (DWA), Bellville, Western Cape. <i>Time:</i> 10h30. Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr Derril Daniels, Tel: (021) 941-6189, Cell: 082 908 3236</p>	Western Cape Region	WP0446 WTE	2012-10-23	95C	95C

SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL**

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

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

SUPPLY: Cough sputum collection booth.
 Quotation number: ZNQ 597/12-13.
 Quantity: 3 units.
 Closing date: 2 October 2012.
 Closing time: 11h00.
 Contact person: Miss Z.F. Langa, Tel: (033) 493-1123.

SUPPLY: Jersey female navy size S&L.
 Quotation number: ZNQ 599/12-13.
 Quantity: 100,100 units.
 \Closing date: 2 October 2012.
 Closing time: 11h00.
 Contact person: Miss Z. Langa, Tel: (033) 493-1123/1059. Please provide samples.

SUPPLY: Jersey male navy v neck size M&L.
 Quotation number: ZNQ 601/12-13.
 Quantity: 100,100 units.
 Closing date: 2 October 2012.
 Closing time: 11h00.
 Contact person: Mr M. M. Mkhathini and Tel: (033) 493-1123/1059. Please provide samples.

SUPPLY: Shirt S/S white polyester cotton size L.
 Quotation number: ZNQ 600/12-13.
 Quantity: 100 units.
 Closing date: 2 October 2012.
 Closing time: 11h00.
 Contact person: Miss Z.F. Langa, Tel: (033) 493-1123/1059. Please provide samples.

**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 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, 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 X20034, 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 will only be issued onsite to those potential bidders that notified Uthungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax number: (035) 787-0641.
- (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) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. Service: Service existing three chamber septic tank and design, install and commission a new soakaway system complete at Osungulweni Clinic.

Quotation number: ZNQ 149/DC28/12-13.

Closing date: 05-10-2012.

Time: 11h00.

Contact person: Mr K.R. Nzimande/Mr S.I. Mthombeni, Tel: (035) 787-0631.

Enquiries regarding specifications: Mr I. Khalishwayo, Tel: (035) 787-0631.

Compulsory site meeting will be held as follows:

Date: 26 September 2012.

Venue: Osungulweni Clinic.

Time: 12h00 onsite.

Co-ordinates: S 28° 50' 38.1"
E 031° 12' 14.9"

NOTE:

1. Only companies with a valid CIDB Grading of 1 GB/CE will be allowed to submit their bid documents.
2. Only companies in a radius of ± 100 km in and around Eshowe Town will be invited to attend the pre-bid compulsory site briefing meeting.
3. Proof of prior similar projects successfully completed will be required.

2. Service: Design, install and commission a fully galvanized hip-shape cantilever shade port structure complete, covered with "alnet" knitted shade netting to cover ± 12-14 car bays at Nseleni CHC.

Quotation number: ZNQ 109/DC28/12-13.

Closing date: 05-10-2012.

Time: 11h00.

Contact person: Mr K.R. Nzimande/Mr S.I. Mthombeni, Tel: (035) 787-0631.

Enquiries regarding specifications: Mr P. Lombard, Tel: (035) 787-0631.

Compulsory site meeting will be held as follows:

Date: 26 September 2012.

Venue: Nseleni CHC.

Time: 09h00 onsite.

Co-ordinates: S 28° 39' 56.84"
E 032° 1' 34,28"

NOTE:

1. Only companies with a valid CIDB Grading of 1 GB/ME will be allowed to submit their bid documents.
2. Only companies in a radius of ± 100 km in and around Richards Bay town will be invited to attend the pre-bid compulsory site briefing meeting.
3. Proof of prior similar projects successfully completed will be required.

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.

RE-ADVERTISEMENT

SUPPLY/SERVICE:	Electrocardiograph (ECG) (Specifications available at Turton Community Health Centre).
Quantity to be supplied:	03 units.
Quotation number:	ZNQ 239/1213.
Closing date:	12-10-2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi, Tel: (039) 972-6095.
SUPPLY/SERVICE:	Minus 40 fridge (200 litres).
Quantity to be supplied:	01 unit.
Quotation number:	ZNQ 240/1213.
Closing date:	12-10-2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi, Tel: (039) 972-6095.
SUPPLY/SERVICE:	Clear garbage bags 30 litre (30 microns).
Quantity to be supplied:	1000 pkts (50 units in a pkt).
Quotation number:	ZNQ 241/1213.
Closing date:	12-10-2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi, Tel: (039) 972-6095.
SUPPLY/SERVICE:	Two way mobile mopping system.
Quantity to be supplied:	21 units.
Quotation number:	ZNQ 242/1213.
Closing date:	12-10-2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi, Tel: (039) 972-6095.
SUPPLY/SERVICE:	Supply and install carport at Mabhelani Clinic.
Quotation number:	ZNQ 251/1213.
Site inspection date:	28-09-2012.
Site inspection time:	13h00.
Closing date:	18-10-2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi, Tel: (039) 972-6095.
SUPPLY/SERVICE:	Supply and install carport at Morrison's Post Clinic.
Quotation number:	ZNQ 252/1213.
Site inspection date:	28-09-2012.
Site inspection time:	13h00.
Closing date:	18-10-2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi, Tel: (039) 972-6095.

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL

PROVISION OF AN ADDITIONAL BANK ACCOUNT FOR THE NCR

BID No. NCR 127/09/12

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

The NCR seeks to obtain the services of a suitable service provider to provide an additional bank account. The service provider should possess proven experience, resources, infrastructure and capacity to undertake the work of this nature.

Bid evaluation criteria

- The 90/10 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

Closing Date: Friday, 22 October 2012.
 Time: 11h00 sharp.
 Venue: NCR Offices, 127 15 Road, Randjiespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid No. NCR127/09/12. For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2713/2646. Address: 127 15 Road, Randjiespark, Midrand, 1685.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

The bid documents of the following two bids will only be available at the compulsory briefing session. A non-refundable deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.

BID No.	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE & TIME
4/11/12/ 24-12	Supply and delivery of the 5 000 m electrical cable to Kingfisher in the Kruger National Park	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	None	8 October 2012 at 11:00 am
4/11/12/ 25-12	Invitation of the service provider for the general renovation work, smaller buildings works and upgrading work regarding Tourism administration infrastructure inside the Kruger National Park for a period of three (3) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350 on the 27 September 2012 at 10h00	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	8 October 2012 at 11:00 am

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

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

Note:

Please note that bid document for the renovations can be bought at Skukuza; Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350 for R200,00.

No late bids will be accepted. SANParks supports Broad-based Black Economic Empowerment. For more information, please contact **Mr Lucky Mahlalela** on the following Tel No. (013) 735-4311 or e-mail: lucky.mahlalela@sanparks.org

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (vii) An original tax clearance certificate will be accepted.
- (viii) No faxed copies quotations will be accepted.

1. SUPPLY: Supply of eye occluders.
 Bid number: CJM10/2012/13.
 Closing date: 19/10/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.
2. SUPPLY: Painting of all clinic complex roofs at Isandlwana Clinic.
 Bid number: 109MNT/2012/13.
 Site meeting: 08-10-2012 Isandlwana Clinic at 12h00.
 CIDB Grade: Grade 1 (CIDB certificate required on the site meeting).
 Closing date: 19/10/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.
3. SUPPLY: Construction of new septic tank and soak away at Nondweni Clinic.
 Bid number: 110MNT/2012/13.
 Site meeting: 08-10-2012 Nondweni Clinic at 10h00.
 CIDB Grade: Grade 2 (CIDB certificate required on the site meeting).
 Closing date: 19/10/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.
4. SUPPLY: Installation of new plastic water tanks at Douglas Clinic.
 Bid number: 111MNT/2012/13.
 Site meeting: 03-10-2012 Douglas Clinic at 11h00.
 Closing date: 19/10/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

NB: Documents for Bid No. 109MNT/2012/13, 110MNT/2012/13 and 111MNT/2012/13 will be available on the site meeting.

B-BBEE points will be allocated as follows:

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

NB: Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor

LEPELLE NORTHERN WATER (LNW)

CUSTING AND INSTALLATION OF CONCRETE MANHOLE COVERS AT POLOKWANE PIPELINE

BID No. 13/12/13

Bidders are hereby invited to provide 30 manholes on the pipeline linking Pump Station No. 02 and Palmietfontein Reservoir with concrete covers and vandal proof lids as per attached drawings and to refurbish the equipment within the manholes. The first 15 manholes numbers (OSA 48, OSA 49, OSA 50, OSA 51, OSA 52, OSA 53, OSA 58, OSA 62, OSA 65, OSA 67, OSA 74, OSA 76, OSA 79, OSA 84 and OSA 85) to be completed by 31 December 2012 and the last 15 manholes numbers (OSA 87, OSA 88, OSA 89, OSA 92, OSA 96, OSA 109, OSA 114, OSA 117, OSA 118, OSA 123, OSA 127, OSA 128, OSA 130, OSA 131 and OSA 132) to be completed by 31 March 2013. Service providers must have CIDB Grading of 4 CE or higher.

Terms of references will be available as from the 25th September 2012 from the offices of Lepelle Northern Water situated at No. 3 Landros Mare in Polokwane at a non refundable fee of R496,80.

A compulsory briefing session will be held at 9 o'clock on the 26th September 2012, Wednesday. Prospective bidders are requested to meet the Project Manager on the said date and time at Olifantspoort, Pump Station No. 2.

All documents must be sealed and labelled with the bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, Polokwane, not later than Tuesday, the 16th of October 2012.

Quotations which are not received and/or deposited in the tender box on the 16th of October 2012, will be marked as late quotations and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

All quotations shall hold good 90 days from the closing date.

* **NB:** The following documents must be submitted together with the tender document:

- Company profile.
- CIDB grading 4 CE or higher.
- Company registration certificate.
- Certified copies of green bar coded ID.
- BBBEE certificate.
- For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:

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

(ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

* The lowest or any quotation will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any quotation suitably endorsed or comprehensively completed, as well as the right to accept a quotation in whole or part.

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

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

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1871.

LEPELLE NORTHERN WATER (LNW)

SUPPLY OF AIR VALVES

BID No. LNW 11/12/13

Bidders are hereby invited to supply 150 mm PN air valves and 150 mm PN 25 isolating valves.

The terms of references will be available from the 25th September 2012 at No. 3 Landros Mare Street at a non-refundable fee of R496,80.

A compulsory briefing session will be held at 10h00 on the 26th September 2012, Wednesday at Olifantspoort Pump Station No. 2.

All documents must be sealed and labelled with the bid number and description and placed in the tender box at LNW Head Office, No. 3 Landros Mare Street, not later than 11h00 on the 16th of October 2012, Tuesday.

All bids shall hold good for 90 days from the closing date.

Bids which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of Procurement Policy of LNW not be considered.

* **NB:** The following documents must be submitted together with the tender document:

- Company profile.
- CIDB grading 4 CE or higher.
- Company registration certificate.
- Certified copies of green bar coded ID.
- BBBEE certificate.
- For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:

(i) All bidders from outside Limpopo Province must enter into a consortium of joint ventures with local HDI/HDC or suppliers.

(ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

* The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

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

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1871.

LEPELLE NORTHERN WATER (LNW)
SUPPLY AND INSTALLATION OF GREY PAVING AT DOORNDRAAI PLANT
BID No. LNW 24/12/13

Bidders are hereby invited to supply and install a grey interlock paving at Doordraai Plant. Bidders must have CIDB Grading of 3 CE or higher.

The terms of references will be available from the 25th September 2012 at No. 3 Landros Mare Street at a non-refundable fee of R496,80.

A compulsory briefing session will be held at 10h00 on the 28th September 2012, Friday at Doordraai Plant. All documents must be sealed and labelled with the bid number and description and be placed in the tender box at LNW Head Office, No. 3 Landros Mare Street, not later than 11h00 on the 18th of October 2012, Thursday.

All bids shall hold good for 90 days from the closing date.

Bids which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of Procurement Policy of LNW not be considered.

* **NB:** The following documents must be submitted together with the tender document:

- Company profile.
- CIDB grading 3 CE or higher.
- Company registration certificate.
- Certified copies of green bar coded ID.
- BBBEE certificate.

* The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

* 80/20 preferential points system will be used to evaluate the bids in line with the Preferential Procurement Policy Framework Act, 2011.

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

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1871.

LEPELLE NORTHERN WATER (LNW)
INSTALLATION OF CATHODIC PROTECTION AT DOORNDRAAI PLANT
BID No. LNW 26/12/13

Bidders are hereby invited to supply and install cathodic protection at Doordraai Plant. Bidders must have 3SD or higher.

Bids documents will be available from the 27th of September 2012 at No. 3 Landros Mare Street at a non-refundable fee of R496,80.

A compulsory briefing session will be held at 12h00 on the 28th September 2012, Friday at Doordraai Plant. All documents must be sealed and labelled with the bid number and description and be placed in the tender box at LNW Head Office, No. 3 Landros Mare Street, not later than 11h00 on the 18th of October 2012, Thursday.

All bids shall hold good for 90 days from the closing date.

Bids which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of Procurement Policy of LNW not be considered.

* **NB:** The following documents must be submitted together with the tender document:

- Company profile.
- CIDB grading 3 SD or higher.
- Company registration certificate.
- Certified copies of green bar coded ID.
- BBBEE certificate.

* The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

* 80/20 preferential points system will be used to evaluate the bids in line with the Preferential Procurement Policy Framework Act, 2011.

* NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1871.

DEPARTMENT: SPORT AND RECREATION OF SOUTH AFRICA

ENQUIRIES: DATABASE ADMINISTRATOR TEL. (012) 304-5240

INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER ON THE SUPPLIERS DATABASE OF THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

Please note that registration will remain open until 31 May 2013 and suppliers from Provinces are encouraged to submit their application. Suppliers are requested to select commodities based on the area of specialisation from the following list:

- Transport services passenger (bus, minibus)
- Insurance services (assets, sports participants)
- Distribution of newspapers
- Locks maintenance
- Handyman
- Supply of picture frames
- Supply of gloves
- Electrical appliances
- Response Handling or Scheduling Companies
- Storage facilities
- Auctioneers
- Sport facilitators
- Office plants and containers
- Fumigation services
- Entertainment and performing artists
- Transcript and translation services
- Catering Services
- Repairs and maintenance of IT equipment (printers, access machines)
- Furniture suppliers

The following must be attached with every application:

- Company registration certificate
- Certified copy of the owner/member, Director's Identification Document
- Original and valid tax clearance certificate
- Company profile
- Standard bidding documents (SBD 4, SBD 8, SBD 9)
- BBBEE Level of contribution certificate

Enquiries may be directed to: Database administrator, Tel. No. (012) 304-5240. Application forms can be obtained at 66 Queen Street, cnr Vermeulen and Queen Streets, Pretoria Central or may be downloaded from the website: www.srsa.gov.za

Please note that scanned copies or facsimiles will not be accepted. Completed forms and attachments must be returned to the above-mentioned address or posted to Private Bag X896, Pretoria, 0001 for attention: Database Administrator.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

Port Shepstone Regional Hospital, Private Bag X5706, Port Shepstone, 4240; 11 Bazley Street, Port Shepstone, 4240.

Tel: (039) 688-6208. Fax: (039) 682-1514. E-mail: surendra.premnadu@kznhealth.gov.za/www.kznhealth.gov.za

SUPPLY/SERVICE: Arthroscopic shaver system.
As per PSH Specification No. E51 (Electronics).

Quantity: 1.

Bid number: PSH 50/1213.

Closing date: 05/10/2012.

Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Cot beds—Infants.
As per PSH Specification No. CB 01/1213.

Quantity: 8.

Bid number: PSH 52/1213.

Closing date: 05/10/2012.

Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Para Care Mattress. As per PSH Specification No. PCM 01/1213.
Quantity:	16.
BID Number:	PSH 53/1213.
Closing date:	05/10/2012.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Electronic Obstetric Bed. As per PSH Specification No. EOB 01/1213.
Quantity:	2.
Bid number:	PSH54/1213.
Closing date:	05/10/2012.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Infusion Docking Station with 3 infusion pumps and 1 syringe pump with PCA. As per HTS Specification No. E111 (Electronic).
Quantity:	5.
Bid number:	PSH 55/1213.
Closing date:	05/10/2012.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EMe certificate issued by a verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Documents (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health, Bras Fort House, 1st Floor, 262 Langalibalele Street, PMBurg 3200, from 10:00 am to 12:00 pm or either from 15:00 pm to 16:00 pm from Monday to Friday.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. SUPPLY:	Installation of new security gate and burglar guards at Songinzima Clinic.
Quotation number:	ZNQ 369/12/13.
Closing date:	05/10/2012.
Closing time:	11:00.
Contact person:	S.B.Mngadi/N.G.Khoza.
Contact No.:	(033) 897-1097/897-1096.
Contact person regarding specification:	Mr W.Mjwara (033) 897-1000.
Compulsory site inspection meeting:	
Date:	26/09/2012.
Time:	10:00.
Venue:	Songonzima Clinic.

Documents will be available from the site inspection meeting.

Requirements:

CIDB General Building or Civil
Tax Clearance

DEPARTMENT OF HEALTH**CHRIST THE KING HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-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 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, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BBBEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax Clearance Certificate.
- (viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel. (039) 834-7567/68. Fax: 086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SUPPLY:	Sluice Machine as per Specification.
NB	Bid documents are available at SCM department.
Bid number:	ZNQ 628/2012/2013.
Closing date:	12 October 2012.
Closing time:	11:00.
Contact person regarding bid documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.

NATIONAL HERITAGE COUNCIL—SUPPLIER REGISTRATION**ALL SUPPLIERS ARE HEREWITH INVITED TO REGISTER AS AN APPROVED SUPPLIER ON THE DATABASE OF THE
NATIONAL HERITAGE COUNCIL (NHC)**

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotation to NHC.

Service providers and suppliers in the categories listed below are invited to apply for registration on the National Heritage Council's Supplier's Database:

Goods

- Office Consumables/stationery, Promotional material, Office furniture and equipment, Computer & IT equipment, Plants, Signage

Services

- **General Services:** Courier, repairs and maintenance, printing, catering services, mail distribution
- **Consulting Services:** Human resource management and development, Strategic Management Services, Supply chain management/procurement, Financial Consultants, Legal services, Heritage management, Event management, Recruitment agent, Advertisement Placements

Current suppliers and service providers on our database are required to re-apply

Application forms for the suppliers' database can be obtained from the NHC website: www.nhc.org.za/tenders

Closing date for submission: 22 October 2012

It is imperative that suppliers read the application document carefully, complete in full and sign. Please note Original Tax Clearance, Original B-BBEE certificate, proof of banking details, company profile and ID documents of Directors/Members must be attached.

When completed please deliver all the required Supplier Registration Forms to:

Attention	National Heritage Council Supply Chain Management SCM Officer: Supplier Registration Forms
Physical address	No. 57 Kasteel Road, cnr of Ingersol Road, Domus Building, Lynwood Glen, Pretoria, 0081. Office 201
Primary good/service	

- It should be noted that NHC reserves the right to accept and reject any application without being obligated to give any reasons in this respect.
- Suppliers will not be notified whether application was accepted or not but will be advised of the outcome if requested.
- Suppliers must comply with all the registration criteria for registration to finalized, failure to do so may result in the application being declined.

For any enquiries please contact—Mr SR Baloyi VIA EMAIL ONLY s.baloyi@nhc.org.za or fax 086 292 7923

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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:	Painting/removal of carpets and replace with ceramic tiles. At nurses home North Wing.
ZNQ No.:	N/home 1 of 2012/2013.
Compulsory site meeting:	2012/10/02 at 11h00.
Closing date:	2012/10/11 at 11.00.
Enquiries:	Mr K. Misrilal, (036) 3420-7075.
Enquiries regarding specifications:	Mr Richard Khubeka or Mr Richard O'Brien—(036) 342-7093.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing date and time stipulated on the quotation form.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents will be issued on the site meeting date.

SERVICE: To renovate existing ablutions in ward 6 as per specification.

NB: Only companies on ZNT 7198 to quote.

Bid number: ZNQ 968/12.

Closing date: 2012-10-19.

Closing time: 11:00.

Compulsory site meeting

Date: 2012-10-08.

Time: 11:00.

Venue: Mahatma Gandhi Hospital—Workshop.

Enquiries regarding specification: Mr Bala Pillay, Tel. (031) 502-1719, Ext. 2270.

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

SUPPLY: 13 x beverage server 18 ℓ (colour-green) as per picture.

Bid number: ZNQ 970/12.

Closing date: 2012-10-05.

Closing time: 11:00.

Enquiries regarding specification: Miss Z.B. Gwacela, Tel. (031) 502-1719, Ext. 2088.

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

NATIONAL TREASURY

INVITATION TO REGISTER ON DATABASE OF SUPPLIERS

In order to comply with the National Treasury requirements and to give prospective service provider an equal opportunity to do business with Compensation Fund, all prospective service providers, even if previously registered are invited to complete database registration form to update their information on the database.

Prospective service providers may apply to be registered on the database to the maximum of three commodities per company.

Hereunder find the list of commodities required by the Fund:

1. Catering services.
2. Printing services
3. Training and development
4. Risk management services.
5. Plumbing.
6. Accounting and auditing services.
7. IT consultants.
8. Courier and mailing services.
9. Documents management and archives services
10. Electrical services

11. Transcription services
12. Events managements.
13. Telecommunications.
14. Auto repair services.
15. Locksmith services.
16. Architects/building evaluators.
17. Engineers.
18. Training and development/skills development.
19. Buildings repair and maintenance.
20. Branding services.
21. Electronic security services.
22. Legal and actuarial services.
23. Office furniture and repair services.
24. Fire protection services.

All interested service providers are required to collect and completed an application form and deliver to:
Benstra Building, 473 Church Street, Arcadia, Pretoria.

Closing date: Thirty days from the date of advert.

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No: **NPA 05-12/13.**

Description: Appointment of a service provider to provide response handling services to the National Prosecuting Authority for a period of two years.

Closing date: 15 October 2012.

Closing time: 11h00 am.

Hard copies of the bid document and supplier registration form will be obtainable at the VGM Building (corner Westlake & Hartley), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. A soft copy of the bid document and supplier registration form will be available on the NPA website: www.npa.gov.za

Bid enquiries: Ms Sikhulile Sifunda, Tel: (012) 845-6712, e-mail: tenders@npa.gov.za

Technical enquiries: Mr Jacobus Hayward, tenders@npa.gov.za

Office hours: 08:00–16:30 (Monday to Friday).

Bid documents must be submitted in the bid box located at VGM Building, 123 cnr Hartley Street & Westlake Avenue, Weavind Park, Silverton, Pretoria. **Late, electronic, scanned and facsimile submissions will not be considered.**

DEPARTMENT OF HEALTH

CHARLES JOHNSON 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 documents.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to Charles Johnson Memorial Hospital.
- iv. .Quotation Evaluation Committee, together with the quotation number and closing date.
- v. The name and address of the quoting contract 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 a letter of acceptance being issued.
- vii. Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- viii. For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SERVICE:	Leveling of grounds and extension of storm water drain. (NB: Bidders should have a CIDB Contractor Grading Designation)
Quotation number:	ZNQ 662/2012-13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/10/09.
Venue:	CJM Hospital—Maintenance Department.
Time:	10H00.
Closing date:	2012/10/18.
Closing time:	11h00.
SERVICE:	Renovations and painting to Stepdown Ward. (NB: Bidders should have a CIDB Contractor Grading Designation)
Quotation number:	ZNQ 663/2012-13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/10/09.
Venue:	CJM Hospital—Maintenance Department.
Time:	10H00.
Closing date:	2012/10/18.
Closing time:	11h00.
SERVICE:	Remove and replace alluminium doors at OPD and Maternity Ward. (NB: Bidders should have a CIDB Contractor Grading Designation)
Quotation number:	ZNQ 664/2012-13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/10/09.
Venue:	CJM Hospital—Maintenance Department.
Time:	10H00.
Closing date:	2012/10/18.
Closing time:	11h00.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY:	Bedside screens curtains.
Quotation number:	ZNQ 10/09/12.
Closing date:	9 October 2012.
Time:	11:00.
Site meeting:	2 October 2012.
Time:	10:00 am.
Contact person:	Mr M. Sikhakhane (033) 413-9431.

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

SERVICE: Inanda: Amatikwe Primary School: General repairs and renovations.
Bid number: ZNTD 01374 W.
CIDB grading: 4 GB or 3 GB x 3 or higher.
Construction period: Seven (07) calendar months.
Compulsory briefing: 9 October 2012 at 10:00 on site.
Tender validity period: 60 days.
Closing date: 22 October 2012.
Technical enquiries: Mr S. Mkosana, Tel: (031) 203-2105. Cell: 082 824 5533. Fax: (031) 261-6066.

SERVICE: Marianhill: St Wendelin's Primary School: Demolish Classroom Block.
Bid number: ZNTD 02615 W.
CIDB grading: 2 GB or higher.
Construction period: Three (3) calendar months.
Compulsory briefing: 10 October 2012 at 10:00 on site.
Tender validity period: 60 days.
Closing date: 22 October 2012.
Technical enquiries: Mr J. Paulse, Tel: (031) 203-2268. Cell: 083 393 0017. Fax: (031) 261-6066.

Documents will be issued at R200,00 ZNTD01374W R200,00 and R100,00 ZNTD 02615W. The bid document amount is not refundable

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

Banking details are as follows:

- Name: KZN Prov. Gov.-Works
- Bank: ABSA
- Account No.: 407 248 5515
- Account type: Current Account.
- Branch code: 632005 (Chatterton Road).
- Reference No: 14019613.

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted.

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

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

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any), and a letter of acceptance being issued.
- (iv) The envelope must be addressed to Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600, 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) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (vii) Suppliers should request specification documents from Mrs N. C. Mthembu, Supply Chain Department. Mr MT Khwela, Tel: (033) 398-9114.

INVITATION OF QUOTATION

SERVICE:	Construction of retaining wall, concrete floor and extension of verandah @ CDC.
Quantity:	1.
Quotation number:	ZNQ 237/2012.
Site inspection:	2012-09-28.
Closing date:	2012-10-12.
Closing time:	11:00.
Contact person:	Mr M. T. Khwela, Tel: (033) 398-9100 Ext 114.
Enquiries regarding specification:	Mr M. T. Khwela.

NB: Only contractors who are registered on KZN Database; and on the Construction Industry Development Board (CIDB) are invited.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all respects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic, means will be considered.
- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN No.:
- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery.
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.
- (ix) Bids/Quotations must be submitted together with Original Tax Clearance Certificate.
- (x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.
- (xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.
- (xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- (xiv) NB: Only service providers with relevant proof of CIDB Registration Grading shall be considered for the maintenance & renovations projects

1. DESCRIPTION: Supply and install sliding door at casualty and partitioning at stores.
 Quotation number: ZNQ 4622/12 NIEM.
 Closing date: 12/10/2012.
 Closing time: 11h00.
 Compulsory site meeting: 28/09/212 @ 10h00.
 Venue: Niemeyer Hospital—Utrecht.
2. DESCRIPTION: Renovations to theatre ablution, wall tiles, ceilings, painting and light fittings.
 Quotation number: ZNQ 4624/12 NIEM.
 Closing date: 12/10/2012.
 Closing time: 11h00.
 Compulsory site meeting: 28-09-2012 @ 10h00.
 Venue: Niemeyer Hospital—Utrecht.
3. DESCRIPTION: Supply and install wash hand basin with elbow operated taps in the consulting room at gate clinic.
 Quotation number: ZNQ 4623/12 NIEM.
 Closing date: 12/10/2012.
 Closing time: 11h00.
 Compulsory site meeting: 28-09-2012 @ 10h00.
 Venue: Niemeyer Hospital—Utrecht.
4. DESCRIPTION: FFP2 particulate respirator N95 mask 50 pack in a box industrial quality disposable x200 boxes of 50 pack each.
 Quotation number: ZNQ 4625/12 NIEM.
 Closing date: 12/10/2012.
 Closing time: 11h00.
- Enquiries regarding specifications: N. B. Jiyane, Tel. No: (034) 331-3011 Ext. 207. Fax No: (034) 331-4498.

DEPARTMENT OF HEALTH BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and information must be supplied as stipulated in quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company 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 & 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 to the security house at the main gate.
- (x) Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

BBBEE EQUITY POINTS ALLOCATION TABLE: 80:20

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 issued by a verification Agency or Registered Certificate Auditor accredited by SANAS

SUPPLY:	Supply and install steel shelves, built-in cupboard and sink at Bruntville CHC as per specification.
Bid number:	ZNQ 13/07/2012/2013.
Site inspection:	28/09/12 at 11h00 (Bruntville CHC).
Closing date:	09-10-2012 at 11h00.
Contact person:	Mr T. R. Mchunu, Tel: (033) 263-1545/082 662 2919.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

ADVERTISEMENT OF QUOTATION

SUPPLY:	Supply operating theatre light with adjustable handles.
Quotation number:	ZNQ 40/2012–2013.
Closing date:	2012-10-05.
Closing time:	11:00.
Contact person:	Mr L. F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Supply mask N95 (six months contract).
Quotation number:	ZNQ 41/2012–2013.
Closing date:	2012-10-05.
Closing time:	11:00.
Contact person:	Mr L. F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Supply Antiretroviral Treatment Training.
Quotation number:	ZNQ 15/2012–2013.
Closing date:	2012-10-05.
Closing time:	11:00.
Contact person:	Mr L. F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel: (035) 831-7062.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

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

1. SUPPLY: Remove & replace chairs with side table fold away (as per specification).
 Quotation number: ZNQ 2542/9/12.
 Quantity: 72 units.
 Closing date: 09/10/2012.
 Closing time: 11:00 am.
 Site meeting date: 4 October 2012 at 11h00 to meet @ Maintenance Department.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr Mike Thomas, Tel: (033) 897-3471.
2. SUPPLY: Repairs to the concrete roof above E.C.G. Technicians Office (as per specification).
 Quotation number: ZNQ 2541/9/12.
 Quantity: 1.
 Closing date: 09/10/2012.
 Closing time: 11:00 am.
 Site meeting date: 4 October 2012 at 11h00 to meet @ Maintenance Department.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr C. E. Spenceley, Tel: (033) 897-3470.
3. SUPPLY: Burgundy Pastoe Chairs plastic-single (as per specification).
 Quotation number: ZNQ 2544/9/12.
 Quantity: 100 units.
 Closing date: 09/10/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.
4. SUPPLY: Trolley type pallet jack. Approx 1.500 kg lifting capacity (as per specification).
 Quotation number: ZNQ 2543/9/12.
 Quantity: 4 units.
 Closing date: 09/10/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Ms Phil Viljoen, Tel: (033) 897-3408.
5. SUPPLY: Cut down 4 trees in front of Hospital Chatters Restaurant, poison and remove the roots (as per specification).
 Quotation number: ZNQ 2548/9/12.
 Quantity: 4 units.
 Closing date: 09/10/2012.
 Closing time: 11:00 am.
 Site meeting date: 4 October 2012 at 11h00 to meet @ Maintenance Department.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr Mike Thomas, Tel: (033) 897-3490.
- NB: Company to produce Public Liability Act—to include hospitalization cover and value of timber to be considered on quotation.**
6. SUPPLY: Supply and install five boom gates at the entrance to Townbush Road and Montgomery Drive entrance (as per specification).
 Quotation number: ZNQ 2550/9/12.
 Quantity: 5 units.
 Closing date: 09/10/2012.
 Closing time: 11:00 am.
 Site meeting date: 4 October 2012 at 11h00 to meet @ Maintenance Department.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr C. E. Spenceley, Tel: (033) 897-3471.

7. SUPPLY: Ligasure Impact Tissue Fusion open Instrument 13.5–18cm Ref: LT400T.
Quotation number: ZNQ 2547/9/12.
Quantity: 9 units.
Closing date: 09/10/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.
8. SUPPLY: Autosuture Tyco 80 mm Reloads GIA8038L.
Quotation number: ZNQ 2564/9/12.
Quantity: 4 boxes.
Closing date: 09/10/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.
9. SUPPLY: Autosuture Tyco 80 mm Linear Cutter REF GIA 80383.
Quotation number: ZNQ 2563/9/12.
Quantity: 10 units.
Closing date: 09/10/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.
10. SUPPLY: Microsurgery Knife 15 Degree REF A-15F.
Quotation number: ZNQ 2561/9/12.
Quantity: 30 boxes.
Closing date: 09/10/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.
11. SUPPLY: Skin Graft Mesher CPL BA 720R.
Quotation number: ZNQ 2560/9/12.
Quantity: 1 unit.
Closing date: 09/10/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.
12. SUPPLY: TEE Probe for Phillips Pure Wave HD 15.
Quotation number: ZNQ 2559/9/12.
Quantity: 1 unit.
Closing date: 09/10/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Miss S. Girdhurlal, Tel: (033) 897-3749.
13. SUPPLY: Selectable 75 mm Linear Cutter Reloads SR75.
Quotation number: ZNQ 2565/9/12.
Quantity: 12 boxes.
Closing date: 09/10/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.
14. SUPPLY: Endo GIA Covidien 60 mm Reloads with Tristaple Technology Medium/Thick REF EGIA 60 AMT.
Quotation number: ZNQ 2573/9/12.
Quantity: 4 boxes.
Closing date: 09/10/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.
15. SUPPLY: Autosuture Tyco 80 mm Linear Cutter REF GIA 80485.
Quotation number: ZNQ 2572/9/12.
Quantity: 4 units.
Closing date: 09/10/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.

16. SUPPLY:	Autosuture Tyco Laparoscopic Staples EGIA USTND.
Quotation number:	ZNQ 2567/9/12.
Quantity:	9 units.
Closing date:	09/10/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
17. SUPPLY:	Selectable 75 mm Linear Cutter NTLC 75.
Quotation number:	ZNQ 2568/9/12.
Quantity:	20 units.
Closing date:	09/10/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
18. SUPPLY:	Total Plus Pak with Accurus 2500 Probe Ref 8065741017.
Quotation number:	ZNQ 2571/9/12.
Quantity:	15 boxes.
Closing date:	09/10/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
19. SUPPLY:	Infiniti Ultrasound Fluid Management FMS REF 8065741080.
Quotation number:	ZNQ 2570/9/12.
Quantity:	15 boxes.
Closing date:	09/10/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
20. SUPPLY:	Endo GIA Covidien 60 mm Reloads with Tristaple Technology Medium/Thick REF EGIA 60 AMT.
Quotation number:	ZNQ 2569/9/12.
Quantity:	4 boxes.
Closing date:	09/10/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
21. SUPPLY:	Harmonic Shears 36 cm with Ergonomic Handle Torque Wrench and Hand Control.
Quotation number:	ZNQ 2566/9/12.
Quantity:	5 boxes.
Closing date:	09/10/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI 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) 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 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), Tel: (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: 30 x Vicryl 2/0, 40 mm (1/2) circle cutting (box of 12).
 30 x vicryl 0.36 mm (3/8) circle cutting (box of 12).
 50 x vicryl 1, 40 mm (3/8) circle cutting (box of 12).
 40 x PDS polydioxanone monofilament 1, 40 mm taper (box of 12).
 20 x PDS ii, 176 mm—reverse cutting precision point (box of 12).

Quotation No: ZNQ H260/12/13.
Collection of documents: 25-09-2012.
Venue: Mseleni Hospital (Stores).
Closing date: 5 October 2012.
Enquiries: Mr N. V. Msane.

SUPPLY: 18 x supply and fit treliodoors in maternity, paed's, stepdown and Ward 4.

Quotation No: ZNQ H360/12/13.
Site inspection date: 26 September 2012.
Time: 10h30.
Venue: Recreation Hall.
Closing date: 5 October 2012.
Enquiries: Mr N. T. Mahlobo.

SUPPLY: Addition of concrete slab to the carports, extension of retaining of blocks and steps.

Quotation No: ZNQ H361/12/13.
Site inspection date: 26 September 2012.
Time: 10h30.
Venue: Recreation Hall.
Closing date: 5 October 2012.
Enquiries: Mr N. T. Mahlobo.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department. Tel No. (031 360-3707 and Fax No. (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY: Adult coiled 2 cuff PD catheter kit as per picture.
Quantity: 30 units.
Quotation No: LS966/12GAZ.
Closing date: 08-10-2012.
Closing time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Food trolley's with inserts diff. sizes.
Quantity: 10 units.
Quotation No: LS982/12GAZ.
Closing date: 08-10-2012.
Closing time: 11h00.
Contact person: Louise Steyn.

SUPPLY:	C-section fenestrated drapes with mayo covers.
Quantity:	500 sets.
Quotation No:	LS983/12GAZ.
Closing date:	08-10-2012.
Closing time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Mobile operating theatre—surgery shadowless lamp, battery/mains as per spec.
Quantity:	3 units.
Quotation No:	CG558/12GAZ.
Closing date:	08-10-2012.
Closing time:	11h00.
Contact person:	Collin Govender.
SUPPLY:	Bactigrass 100 x 400 mm chlorhexidine 66333661 or equivalent.
Quantity:	100 boxes.
Quotation No:	CG542/12GAZ.
Closing date:	08-10-2012.
Closing time:	11h00.
Contact person:	Collin Govender.
SUPPLY:	Dressing wound hydrocellular H/Abs. 100 mm allevyn cavity or equivalent.
Quantity:	100 boxes.
Quotation No:	CG543/12GAZ.
Closing date:	08-10-2012.
Closing time:	11h00.
Contact person:	Collin Govender.
SUPPLY:	Monitor multiparameter—ECG; NIBP; Temp & SPO2 as per Spec 9/2000 (electronics).
Quantity:	1 unit.
Quotation No:	CG559/12GAZ.
Closing date:	08-10-2012.
Closing time:	11h00.
Contact person:	Collin Govender.
SUPPLY:	Thermometers electronic—infra-red non-contact as per Spec E60A.
Quantity:	28 units.
Quotation No:	CG560/12GAZ.
Closing date:	08-10-2012.
Closing time:	11h00.
Contact person:	Collin Govender.

DEPARTMENT OF HEALTH

MADADENI HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Madadeni Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotations documents are available from the Madadeni Provincial Hospital: Supply Chain Management Unit, Section Five, Madadeni Township and Telephone No. (034) 328-8097/8354. Fax No. (034) 374-9231.
- (viii) All quotations exceeding R30 000, please submit an original or certified copy of B-BBEE Certificate (for preference points purposes). An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY:	Coal peas cleaned.
Quotation number:	ZNQ 1533/12-13.
Closing date:	2012-10-15.
Time:	11:00.
Contact regarding quotation:	Mr S. E. Mathinsi, Tel: (034) 328-8354/8097.
Contact regarding specification:	Mr V. Ramkissoo, Tel: (034) 328-8020.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital: Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax: (031) 906-1391.

SUPPLY:	290 boxes, pouch urostomy 13-64 m box/30.
Quotation number:	ZNQ 1381/12/13.
Closing date:	2012-10-08.
Closing time:	11:00.
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:	37 300 units, sets admin I.V. needle free 20 drops.
Quotation number:	ZNQ 1374/12/13.
Closing date:	2012-10-08.
Closing time:	11:00.
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:	Widding of parking area at bus terminal.
Quotation number:	ZNQ 1354/12/13.
Compulsory site meeting:	
Date:	2012-10-13.
Time:	09:00 am.
Place:	Building Workshop Prince Mshiyeni M. Hospital.
Closing date:	2012-10-08.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.

SUPPLY:	01 unit, LCD monitor for endoscopic examinations, 32 inch high definition, compatible with LMD-2110 MD Sony.
Quotation number:	ZNQ 1382/12/13.
Closing date:	2012-10-08.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. No: (031) 907-8214.
Contact person regarding specification:	Dr B. M. Zulu, Tel. No. (031) 907-8712.

SUPPLY:	Supply and install 40 inches LED flat screen DVD's for patient education. Size 40 inches.
Quantity required:	11 units, TV's and 13 units, DVD's per attached location.
Quality standards:	South Africa Bureau of Standards (ISO) approved highly recognized brands i.e LG, Panasonic, Sony, Sumsung, Pioneer etc. The TV's and DVD's must be mounted and b put on the strong mounting anti-theft brackets to protect against theft, damages and losses. Manual must be provided.
Quotation No:	ZNQ 1326/12/13.
Closing date:	2012-09-25.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. No. (031) 907-8365.
Contact person regarding specification:	Mrs E. D. N. Ngongoma, Tel. No. (031) 907-8141.
SUPPLY:	Replacement of existing hand basins with vaal hygia basins at Casualty Department.
Quotation No:	1385/12/13.
Compulsory site meeting:	
Date:	2012-10-03.
Time:	10h00 am.
Place:	Building Workshop Prince Mshiyeni M. Hospital.
Closing date:	2012-10-08.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. No. (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: No. (031) 907-8622.
SUPPLY:	3300 EA, Thermal ribbons, 60 mm x 450 m.
Quotation number:	ZNQ 1383/12/13.
Closing date:	2012-10-08.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. No. (031) 907-8214.
Contact person regarding specification:	Kavitha Sookhlal, Tel: No. (031) 907-8359/175.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

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

INVITATION TO BID

SERVICE:	ZNT 1816/2012: Panel of experts to assist the Department with the implementation of the operation clean audit plan by providing hands on support to municipalities.
Bid No.	ZNT 1813/2012 LG.
Closing date:	22 October 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	12 October 2012 at 10h00.
Venue:	1st Floor, Auditorium, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents enquiries:	Ms Gugu Dladla.
Telephone No:	(033) 395-2666.
Technical enquiries:	Mrs Nokuthula Shongwe.
Telephone No:	(033) 355-6294.

SERVICE:	ZNT 1813/2012: Service provider to support the KZN Municipalities on the anti-corruption control measures.
Bid No.	ZNT 1813/2012 LG.
Closing date:	22 October 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	12 October 2012 at 12h00.
Venue:	1st Floor, Auditorium, Natalia Building, 330 Langalibalele Street.
Documents enquiries:	Ms Gugu Dladla.
Telephone No:	(033) 395-2666.
Technical enquiries:	Mrs H. B. Krishnan.
Telephone No:	(033) 355-6562.

Note:

1. Bids documents are to be collected at the address stipulated before the date of the briefing session.
2. Please note that no bid will be accepted by fax or e-mail.

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital, with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE:	Once x repair to boiler house.
Quotation No:	ZNQ 372/2012-2013.
Closing date:	05-10-2012.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel: (035) 592-0150, Ext. 212.
Enquiries regarding specification:	Sizwe, Tel: (035) 592-0150, Ext. 203.
SERVICE:	Once x fencing around houses and hospital.
Quotation No:	ZNQ 373/2012-2013.
Closing date:	05-10-2012.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel: (035) 592-0150, Ext. 212.
Enquiries regarding specification:	Sizwe, Tel: (035) 592-0150, Ext. 203.
SERVICE:	Once x minor renovation to school health rondavel.
Quotation No:	ZNQ 374/2012/2013.
Closing date:	05-10-2012.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel: (035) 592-0150, Ext. 212.
Enquiries regarding specification:	Sizwe, Tel: (035) 592-0150, Ext. 203.

COMPULSORY SITE MEETING

Date: 28-09-2012.
 Time: 11h00.
 Venue: Manguzi Hospital Maintenance

**DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL**

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

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

SUPPLY: Cough sputum collection booth.
 Quotation number: ZNQ 597/12-13.
 Quantity: 3 units.
 Closing date: 2 October 2012.
 Closing time: 11:00.
 Contact person: Miss Z. F. Langa, Tel: (033) 493-1123.

SUPPLY: Jersey female navy size S & L.
 Quotation number: ZNQ 599/12-13.
 Quantity: 100,100 units.
 Closing date: 2 October 2012.
 Closing time: 11:00.
 Contact person: Miss Z. Langa, Tel: (033) 493-1123/1059.

NB: Please provide samples.

SUPPLY: Jersey female navy size M & L.
 Quotation number: ZNQ 601/12-13.
 Quantity: 100,100 units.
 Closing date: 2 October 2012.
 Closing time: 11:00.
 Contact person: Mr M. M. Mkhathini, Tel: (033) 493-1123/1059.

NB: Please provide samples.

SUPPLY: Shirt S/S white polyester cotton Size L.
 Quotation number: ZNQ 600/12-13.
 Quantity: 100 units.
 Closing date: 2 October 2012.
 Closing time: 11:00.
 Contact person: Miss Z. F. Langa, Tel: (033) 493-1123/1059.

NB: Please provide samples.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY/SERVICE: International trauma life support course—ZNQ EMRS 034/12/13.
Advance cardiac life support x 2 days—ZNQ 141/12/13.
Advance trauma life support x 2 days—ZNQ 145/12/13.

Venue: Amajuba EMRS District Office—Board Room.

Closing date: 17 October 2012.

Enquiries: Khumbulani Shabalala/E. M. Mdlalose.

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

SUPPLY/SERVICE: Build new double store room at Charlestown EMS Base—ZNQ 150/12/13.
Build new double store room at Dannhauser EMS Base—ZNQ 155/12/13.

Compulsory site meeting: 2 October 2012.

Site meeting venue: Newcastle Forensic Mortuary—Boardroom.

Closing date: 17 October 2012.

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

Enquiries: Khumbulani Shabalala / E. M. Mdlalose.

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

NB: Documents will be available during site meeting.

NB: Contractor to bring on site meeting a proof of Provincial Treasury registration (KZN database number).

DEPARTMENT OF HEALTH

EAST GRIQUALAND 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 at 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 & EME Certificate.

- (ix) Quotation documents are available from the Department of Health: EG & Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.
- (x) Bids will not be faxed out to suppliers.
- (xi) No faxed bids will be accepted.
- (xii) Tender documents will be available on the site inspection date.

DESCRIPTION:	Metal durable stainless steel foot operated pedal bins with attached lids 20 L—the inside pedal bin must be stainless steel.
Quotation No:	ZNQ No. 447/12/13.
Closing date:	04-10-2012.
Closing time:	11h00.
DESCRIPTION:	Re-advertisement of gauze swabs 100 x 100 16 ply—Copaque radio sterile.
Quotation No:	ZNQ No. 238/12/13.
Closing date:	04-10-2012.
Closing time:	11h00.
DESCRIPTION:	Re-advertisement of gauze swabs 100 x 100 32 ply—Copaque radio sterile.
Quotation No:	ZNQ No. 239/12/13.
Closing date:	04-10-2012.
Closing time:	11h00.

DEPARTMENT OF DEFENCE

CLOSING OF THE CENTRAL PROCUREMENT SERVICE CENTRE—28 SEPTEMBER 2012

Notice is hereby given that the Department of Defence's Central Procurement Service Centre will be closed on 28 September 2012 for the whole day.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

SERVICE:	Inanda: Amatikwe Primary School: General repairs and renovations.
Bid No:	ZNTD 01374 W.
CIDB grading:	4 GB or 3 GB or 3 or higher.
Construction period:	Seven (07) calendar months.
Compulsory briefing:	9 October 2012 at 10h00 on site.
Tender validity period:	60 days.
Closing date:	22 October 2012 at 11h00.
Technical enquiries:	Mr S. Mkosana, Tel: (031) 203-2105. Cell: 082 824 5533. Fax: (031) 261-6066.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE:	Marianhill: St Wendelin's Primary School: Demolish classroom block.
Bid No:	ZNTD 02615 W.
CIDB grading:	2 GB or higher.
Construction period:	Three (03) calendar months.
Compulsory briefing:	10 October 2012 at 10h00 on site.
Tender validity period:	60 days.
Closing date:	22 October 2012 at 11h00.
Technical enquiries:	Mr J. Paulse, Tel: (031) 203-2268. Cell: 083 393 0017. Fax: (031) 261-6066.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

Documents will be issued at R200,00—ZNTD01374W R200,00 and R100,00—ZNTD02615W. The bid document amount is not refundable.

Banking details are as follows:

Name: KZN Prov Gov—Works.

Bank: ABSA

Account No: 407 248 5515.

Account type: Current Account.

Branch code: 632005 (Chatterton Road).

Reference No: 14019613.

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted.

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

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

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGION

NOTICE AND INVITATION TO BID

SERVICE: Umkhanyakude (Jozini): Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 1 176 m² of physical assignable office accommodation plus 08 open bay parking is required.

Bid No: ZNT 7762 W.

Contract period: 3 years.

Compulsory briefing: 3 October 2012 at 11h00 at Legislative Assembly Administrative Building (1st Floor Zone One).

Technical enquiries: Mr V. B. Nzima/E. T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

SERVICE: Mtubatuba: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 177 m² of physical assignable office accommodation plus 26 open bay parking is required.

Bid No: ZNT 7763.

Contract period: 3 years.

Compulsory briefing: 3 October 2012 at 11h00 at Legislative Assembly Administrative Building (1st Floor Zone One).

Technical enquiries: Mr V. B. Nzima/E. T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Tender documents will be available at a non-refundable fee of R100,00 (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered with the CIDB on the closing date you will not be considered.

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

Closing date: **22 October 2012 at 11h00.**

Tender validity period: 90 days.

Bid enquiries: Mr Z. M. Nkosi/Ms S. S. Mbatha, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

Documents available from: Department of Public Works, Legislative Assembly Administrative Building, 1st Floor, Zone One).

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

REQUEST FOR PROPOSALS

BID No. 01/2012: PROFESSIONAL CONFERENCE ORGANISER/VENUE FINDER

The Public Administration Leadership and Management Academy ("PALAMA" or "the Academy") is constituted as a Schedule 1 Department under the Public Service Act 1994. The Academy is mandated to train, or to facilitate the training of all public servants in all spheres of government and to interact with public training institutions, Further Education and Training institutions and private sector training providers in the furtherance of such objectives.

PALAMA therefore has an obligation to ensure public servants are capacitated in leadership, management and administrative competencies that are central to South Africa's developmental state delivering on its mandate. PALAMA's role therefore becomes central in an effort to achieve a crucial national objective of catering a fair balanced, productive, knowledgeable, and sustainable public service that will secure and strengthen our democracy.

PALAMA hereby invites bids from service providers for the provision of Professional Conference Organiser/Venue Finder for the purposes of obtaining access to adequate training, conference facilities for a period of one year with the option to renew for one year subject to satisfactory performance. The bid should include the indication of capacity to organise a conference/venue.

Professional Conference Organiser/Venue Finder should be accredited with the South African Association for the Conference Industry (SAACI) as Professional Conference Organisers ("PCO"). All venues should comply with a minimum of two star grading by the Tourism Grading Council of South Africa.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality. Upon selection as a preferred provider, the service provider will enter into a Service Level Agreement with PALAMA that will regulate the relationship with PALAMA.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the PALAMA website (www.palama.gov.za).

All proposals must be submitted in a sealed envelope bearing the bid description and addressed to Director: Supply Chain Management using one of the following:

1. Mailed to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date, or
2. hand delivered to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and place it into the bid box on the Ground Floor before the closing date. E-mailed, faxed or late bids will not be accepted.

All technical enquiries may be directed in writing to: A. Koloko (albert.koloko@palama.gov.za) and any other enquiry related to the bid process may be directed in writing to A. de Beer (Annetha.debeer@palama.gov.za).

The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

*The closing date for the submission of bids is: **Friday, 12 October 2012 at 11h00.***

FINANCIAL AND FISCAL COMMISSION

PRODUCTION OF TECHNICAL AND OTHER PUBLICATIONS FOR THE FINANCIAL AND FISCAL COMMISSION FOR A PERIOD OF THREE (3) YEARS

CONTRACT NO. FFC001/08/2012

The Financial and Fiscal Commission (FFC) was established in terms of the section 220 of the Constitution of the Republic of South Africa (Act No. 108 of 1996). The mandate of the Commission lies in the equitable division of nationally collected revenue (in terms of section 214 of the Constitution of the Republic of South Africa).

The Financial and Fiscal Commission invites tenders for the production of its technical and other publications.

The physical address for collection of tender documents is: 2nd Floor, Montrose Place, Waterfall Park, Bekker Road, Vorna Valley, Midrand, 1685.

Documents may be collected during working hours 9:00 am from 18th September 2012.

A non-refundable tender deposit of R100 is required on collection of the tender documents. Queries relating to the issue of these documents may be addressed to Mrs Lynn Rens, Telephone: (011) 207-2300. Fax: 086 589 1328 and E-mail: lynr@ffc.co.za

A compulsory clarification meeting with representatives of the Employer will take place on the 2nd Floor of Montrose Place, Waterfall Park, Bekker Road, Vorna Valley, Midrand, on the 4 October 2012, starting at 10:00 to 11:00 hours. The tenderers who arrive fifteen minutes after the start of the meeting will not be allowed to attend the meeting. The tender document must be brought to the compulsory briefing meeting.

The closing time for receipt of tenders is: 11:00 am on the 19th October 2012.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender documentation is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender document.

NATIONAL HEALTH LABORATORY SERVICE

THE NATIONAL HEALTH LABORATORY SERVICE INVITES TENDERS

A non-refundable charge of R500,00 is payable prior to obtaining a tender document. Tender submission without proof of payment will be disqualified. 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) 386-6302 or e-mail to irene.strydom@nhls.ac.za or nondyabo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected after payment from Ms I. Strydom/Ms N. Maganedisa, Modderfontein Road, Sandringham, Johannesburg, Tel: (011) 386-6165, (011) 885-5352.

Sealed tenders, endorsed with the tender number, name of tenderer and closing date and addressed to the Procurement Manager: NHLS, must be deposited in the tender box situated at the Reception, NHLS, Modderfontein Road, Sandringham, Johannesburg on or before the closing time and date. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under my circumstances.

NB: Suppliers must accept the terms and conditions of NHLS contract(s) which will result from the tenders. Tender conditions and pricing shall be fixed and firm from tender closing date to the end of contract.

TENDER No.	DESCRIPTION OF TENDER	CLOSING DATE	CONTACT
15/12-13	NHLS WAN—backup links, for 3 sites: NHLS lab Mafikeng NHLS lab Umtata NHLS lab East London	23 October 2012	Mr A. Nkwana, Tel: (011) 885-5355

DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS

MUSHROOM PACK PRODUCTION MACHINERY

The Department of Agriculture & Environmental Affairs hereby invites contractors to manufacture, supply and commission five sets of mushroom pack production machinery.

BID No:	ZNB 3641/12A.
Closing date and time:	19 October 2012 at 11h00.
Compulsory briefing session:	5 October 2012 at 14h00—15h00.
Venue:	Centenary, 1 Cedara Road, Cedara, Pietermaritzburg.
Bid documents/Specification:	Documents will be distributed during the briefing session.
Technical enquiries:	Mr C. I. Macdonald, Tel: (033) 355-9365.
General enquiries:	Mr S. E. Mncadi, Tel: (033) 355-9585.

Note: Proof of the nature of business i.e. manufacturer of production machinery, distributor or agent is a pre-requisite for obtaining specification and bid documents. Only manufacturers, distributors or agents that have head office operation with KwaZulu-Natal will be considered.

CULTURE ARTS TOURISM HOSPITALITY SPORT SECTOR EDUCATION AND TRAINING AUTHORITY (CATHSSETA)

REQUEST FOR PROPOSALS

The Cultural, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA), is a statutory body established in terms of the Skills Development Act, No. 97 of 1998. CATHSSETA's mandate is to implement the National Skills Development strategy as per the agreement with the Department of High Education and Training (DHET).

CATHSSETA is seeking to appoint suitably qualified and experienced service providers with the applicable expertise and experience for the following competitive bids:

1. **Customer Service Development Programme Ref (CSDS001/2012)**
2. **Business Administration Ref (BUSADM/001/2012)**
3. **New Venture Creation Ref (NVC001/2012).**

Please note that there will be a compulsory briefing session for these bids on Tuesday, 2 October 2012 at 11:00 am, at the CATHSSETA offices.

General information

Copies of the terms of reference will be available from 21 September 2012 (in CD format), alternatively they may be obtained electronically on request from Marcelle@cathsseta.org.za or accessed on-line at www.cathsseta.org.za. Printed copies may be collected from the Cathsseta offices at an additional cost of R50 per copy.

Closing date for the submission of proposals: 16 October 2012 at 11h00.

Proposals quoting the correct reference number must be submitted by hand to CATHSSETA's offices situated at 2nd Floor, Block E, Sandhurst Office Park, cnr Rivonia Road and Katherine Street, Sandton, on/or before the closing date and time.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

SUPPLY AND INSTALLATION OF FURNITURE AND SCREENS FOR A PERIOD OF THREE YEARS

REF. No. RAF/2012/00026

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF invites service providers to bid for the supply and installation of furniture and screens for a period of three years.

Compulsory briefing session:

Date: 1 October 2012.

Time: 09h00–10h00.

Venue: The Road Accident Fund Training Room 1, 420 Witch Hazel Avenue, Eco Glades 2 Office Park, Centurion.

Closing date: 15 October 2012 at 11h00. The closing time will be as per the clock at the RAF reception area (38 Ida Street, Menlopark, Pretoria).

The tender document will be available on the RAF website at www.raf.co.za under "Procurement" on 21 September 2012.

Further details regarding the tender can be requested via e-mail from tsholok@raf.co.za

No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REF. No. LGSETA T013-04

TRAINING INTERVENTIONS FOR MUNICIPAL HOUSING PRACTITIONERS AND COUNCILLORS

Bids are invited from suitably experienced and accredited training providers to plan and implement accredited training on Housing Policy and Delivery for Municipal Practitioners and Councillors.

Please quote **Ref. No. LGSETA T013-04** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998, as a Sector Education and Training Authority with effect from 20 March 2000.

Bid documents are available for collection from Mrs Nombulelo Matinyane at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, or from the LGSETA website: www.lgseta.co.za.

The closing date for submissions is Friday, 19 October 2012 at 16h00.

NB: No late submissions will be considered.

Submissions should be delivered to: The supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007; or posted to: The Supply Chain Officer, Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Nombulelo Matinyane, E-mail: nombulelom@lgseta.co.za

Office hours: 08:00-16:30 (Mondays to Fridays).

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REF. No. LGSETA T013-05APPOINTMENT OF TRAINING PROVIDERS TO CONDUCT ASSESSOR AND COACHING TRAINING
FOR MUNICIPAL OFFICIALS

Bids are invited from suitably experienced and accredited training providers to plan and implement accredited training for Municipal Workplace Assessors and Coaches.

Please quote **Ref. No. LGSETA T013-05** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998, as a Sector Education and Training Authority with effect from 20 March 2000. The LGSETA Board approved the training of 850 Municipal Officials as Coaches and Workplace Assessors.

Bid documents are available for collection from Mrs Nombulelo Matinyane at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, or from the LGSETA website: www.lgseta.co.za.

The closing date for submissions is Friday, 19 October 2012 at 16h00.

NB: No late submissions will be considered.

Submissions should be delivered to: The supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007; or posted to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Nombulelo Matinyane, E-mail: nombulelom@lgseta.co.za

Office hours: 08:00-16:30 (Mondays to Fridays).

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**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.

SERVICE: DQP 65/2012: Appointment of a service provider for the Okhahlamba-Drakensburg Corridor Plan.

Bid Number: DQP 65/2012 LG.
 Closing date: 12 October 2012.
 Closing time: 11h00.
 Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

SERVICE: DQP 66/2012: Service provider for the Bergville Urban Design Framework.
 Bid Number: DQP 66/2012 LG.
 Closing date: 12 October 2012.
 Closing time: 11h00.
 Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Document enquiries: Ms Gugu Dladla, Tel: (033) 395-2666.
 Technical enquiries: Mr J Kiepiel, Tel: (033) 355-415.

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.

KWAZULU-NATAL DEPARTMENT OF HEALTH

NDWEDWE 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 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: Ndwedwe CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The Tender Box is situated at the main entrance.
- (viii) Quotation documents are available from the Department of Health: Ndwedwe CHC, P/Bag X528, Ndwedwe, 4342.

INVITATION OF QUOTATIONS

SUPPLY: Refurbishment of P.A. system.
 Quote number: ZNQ 243-12/13.
 Compulsory site meeting: 02-11-2012.
 Closing date: 05-12-2012.
 Contact person: Mrs T. Ndlovu.

SUPPLY: Black Pestoe chairs (batch of 5).
 Quote number: ZNQ 292-12/13.
 Quantity: 30 batches.
 Closing date: 05-11-2012.
 Contact person: Mrs T. Ndlovu.

SUPPLY: Stainless steel pedal bins—heavy duty (25 lt or 26 lt).
 Quote number: ZNQ 326-12/13.
 Quantity: 40.
 Closing date: 05-11-2012.
 Contact person: Mrs T. Ndlovu.

SUPPLY: Supply of new dental equipment.
 Quote number: ZNQ 355-12/13.
 Closing date: 05-11-2012.
 Contact person: Mrs T. P. Ndlovu.
 Specification enquiries: Dr. Gregory.

GAUTRAIN MANAGEMENT AGENCY**GAUTRAIN FOR PEOPLE ON THE MOVE****REQUEST FOR TENDER**

RFT Ref. No:	GMA/005/12
RFT Issuer:	Gautrain Management Agency
RFT Title:	Feasibility study for park & ride and parking sites for Transport Stakeholders in the Gauteng Province.
RFT issue date:	21 September 2012.
Closing date:	26 October 2012.
Closing time:	11:00 am.
Validity period:	90 days (commencing from the RFT closing date).
RFT description:	The Gautrain Management Agency (GMA) seeks a service provider to: <ul style="list-style-type: none"> • Conduct a feasibility study on the possibility of working with private sector institutions, shopping centres and other private sector partners to facilitate the use of their parking spaces as park & ride sites within the City of Johannesburg; and • Investigate the availability of alternative parking spaces within a 300 m radius from Gautrain stations and along specific Gautrain bus routes.
RFT collections:	The RFT document will be made available on Friday, the 21st of September 2012 at 11:00 am as follows: Tender documents may be downloaded from the GMA website www.gautrain.co.za/gma or may be collected from the GMA offices at 22 Milky Way Avenue, Linbro Business Park, Marlboro.
Tender submissions:	An original set of Tender documents must be submitted in accordance with the instructions contained in the RFT document. All responses must be placed in the Tender Box located on the ground floor at the reception area of the GMA Offices by no later than the Tender closing date and time as stipulated above. Late tenders will be rejected.
TENDERS MUST BE:	
Addressed to:	Executive Manager: SCM Unit.
Delivered to:	Gautrain Management Agency 22 Milky Way Avenue Linbro Business Park Marlboro 2090
RFT Enquiries:	Telephonic enquiries are not permitted. All enquiries regarding the RFT and the tender process are required to be submitted in writing via e-mail, in accordance with the tender timeline for enquiries as specified in the RFT document, to the following e-mail address: tenderenquiries@gautrainpo.co.za
Compulsory supplier briefing:	A compulsory supplier briefing session will be held at the above offices on Monday 1 October 2012 at 12:00 noon.

GAUTENG GROWTH DEVELOPMENT AGENCY TENDER INVITATION

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER
Change Management Agent (SPDC & AIDC)	Change Management Agent/Service Provider for merger of NEWCO (SPDC& AIDC)	GGDA/04/2012/HR
Business/Investor Climate Survey for GGDA	Professional Service Provider to assist GGDA to undertake a business/investor climate survey	GGDA/19/2012/BI
BRE Strategy	Development of Business Retention and Expansion Strategy	GGDA/21/2012/BI
Knowledge Audit Project	Knowledge Audit Project	GGDA/24/2012/BI
Travel and Accommodation	A travel agent to render travel and accommodation for GGDA travel requirements for three (3) years	GGDA/26/2012/SCM
Events Venue	Service Provider to render Events related matters for the Constitution Hill	GGDA/27/2012/CH2
TENDER AVAILABLE AT	07/09/2012 on http://www.constitutionhill.org.za ; http://www.blueiq.co.za ; http://www.theinnovationhub.com ; http://www.spdc.co.za ; http://www.aidc.co.za	
ENQUIRIES	Mr Madumetsa Thobakgale madumetsa@blueiq.co.za / (011) 085-2468	
NB: Please obtain the relevant tender document for the closing date and time		

SOUTH AFRICAN COUNCIL ARCHITECTURAL PROFESSION

INVITATION TO BID

SACAP, the regulatory body for the Architectural Profession, provides for the registration of professionals, candidates and specified categories in the architectural profession.

SACAP's primary role is to protect the public by maintaining a register of competent Architectural Professionals, accrediting programmes at higher learning institutions, regulating activities within the architectural profession through a Code of Conduct and Disciplinary Procedure, facilitating and auditing the Continuing Professional Development process and providing grants for education and skills development for the Profession.

SACAP requires the services of suitably qualified and duly accredited service provider for the following:

- 1. Internal Audit Services for a period of three years (Ref. No. SACAP/1315/FAD/IAS/BID002)**
- 2. Banking Services for a period of five years (Ref. No. SACAP/1317/FAD/BAS/BID003).**

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

Note: A compulsory briefing session will be held on 4 October 2012 at 10h00 in the office of SACAP, Lakeside Place, corner Queen and Ernest Oppenheimer Street, Bruma, Johannesburg. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available on request by e-mail, from Thami Tshilane at finm@sacapsa.com

Soft copies of the bid documentation are available, for collection only, on prior request by telephone during office hours from Thami Tshilane at (011) 479-5000.

The closing date and time for submissions is 15 October 2012 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Lakeside Place, corner Queen and Ernest Oppenheimer Streets, Bruma, Johannesburg.

No late submissions will be considered.

South Cape College
Suid-Kaap Kollege
Ikholeji yaseMzantsi-Kapa
CENTRAL OFFICE

CALL FOR BIDS

SUPPLIES: GENERAL

TENDER REF	REQUIRED AT	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AT 11:00 PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE TO
SCC/MSB-01/2012	<p>Appointment of a registered and suitably qualified construction company for the construction of 10 theory classrooms, support staff offices and ablution facilities at South Cape College, Mossel Bay campus. Designated grading: 6GB or higher</p> <p>This bid/tender will be evaluated on a 90/10 point scoring system where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o Tender documents should be pre-order and paid three (3) working days before the compulsory briefing session. o Tender documents will be available and issued at the compulsory briefing session by producing proof of payment to the South Cape FET College. o The lowest bid will not necessarily be accepted. 	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory Briefing session: 11 October 2012, 125 Mitchel Street, GEORGE</p>	<p>2 November 2012 125 Mitchel Street, GEORGE</p>
SCC/CO-02/2012	<p>A non-refundable deposit of R500,00 per set is payable. Appointment of professional service provider to render professional multi-disciplinary service covering: Civil, Structural, Mechanical, Electrical Engineering, Quantity Surveying, Architectural and Project Management Services for a period of three (3) years and to render support to the South Cape FET College.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session:</p>	<p>1 October 2012 125 Mitchel Street, GEORGE</p>

<p>This bid/tender will be evaluated on a 90/10 point scoring system where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>The following documentation are required:</p> <ul style="list-style-type: none"> o Registration with Professional Council/Institute, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>Please NOTE:</p> <ul style="list-style-type: none"> o <i>The quotations should be based on a bulk estimated expenditure of R 2,000 000.00 (R 2m) per annum.</i> o <i>Tender submissions by professional companies should be made on individual basis and the South Cape FET College reserves the right to assemble professional teams for any project initiated.</i> o The lowest bid will not necessarily be accepted 				
<p>SCC/CO-03/2012</p> <p>A non-refundable deposit of R500,00 per set is payable.</p> <p>Appointment of a Security Services company to tender for the provision of security and access control services at various sites of the College in: Mossel Bay main campus, Mossel Bay student residence; George main campus, George MC Stander student residence; Plettenberg Bay (Bitou main campus), Oudtshoorn main campus, Oudtshoorn Huis Somers and Huis Voorwards student residences, and Oudtshoorn Foster's Manor Guest House; Riversdale (Hessequa main campus) and student residence, Central Offices at 125 Mitchel Street in GEORGE, and any other College delivery sites for a period of three (3) years.</p> <p>This bid/tender will be evaluated on a 90/10 point scoring system where 90 points will be assigned to the lowest price</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 12 October 2012, 125 Mitchel Street, GEORGE</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>

	<p>and the 10 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Pre-qualification requirements are as follows:</p> <ul style="list-style-type: none"> o Registration with PSIRA, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, o An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour. <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. 				
<p>SCC/CO-04/2012</p>	<p>A non-refundable deposit of R500,00 per set is payable</p> <p>Appointment of a registered and suitably qualified service provider for the provision of student transport services in various campuses of Mossel Bay, George, Bitou, Hessequa, Oudshoorn and Beaufort West for a period of one (1) year.</p> <p>Only tenders from Bidders with a proven track record in student transport services and who are registered with the relevant provincial transportation board will be accepted.</p> <p>The following documentation are required:</p> <ul style="list-style-type: none"> o Proof of Registration with the Provincial Transportation Board, o Proof of vehicle road-worthy clearance Certificate, o Proof of ownership of the vehicle, o Proof of Valid Public Liability Insurance, o Proof of Valid Public Professional Drivers Permit for Drivers, o Valid and original TAX Clearance Certificate, 	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 15 October 2012, 125 Mitchel Street, GEORGE</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>

SCC/CO-05/2012	<ul style="list-style-type: none"> o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o Certified copy of Identity documentation in case of sole proprietors <p>A non-refundable deposit of R100,00 per set is payable</p> <p>An appointment of a registered and suitably qualified service providers for the provision of catering services for students in residences in Mossel Bay, George, and Hessequa and for further provision of catering for College functions and events and in other private residences where the College is required to provide food to students for a period of three (3) years.</p> <p>The following documentation are required:</p> <ul style="list-style-type: none"> o Proof of Registration with the relevant authorities in the catering industry; o Valid and original TAX Clearance Certificate, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o B-BBEE Verification Certificate, o An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour. <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o Separate BIDS must be submitted for each of the various campuses. o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 16 October 2012, 125 Mitchel Street, GEORGE</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>
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<p>SCC/CO-06/2012</p>	<p>An appointment of a Building Contractor for the provision of maintenance, renovations, repairs and minor works to existing South Cape College buildings and infrastructure for a period of three (3) years, the following are campuses and Offices:</p> <ul style="list-style-type: none"> o George Central Office Administration (125 Mitchel Street, George), o George Campus (46 Hibernia Street, George), o Mossel Bay Campus (c/o Essenhout and Kreupelhout Streets, Mossel Bay), o Oudtshoorn Campus (Adderley Street, Oudtshoorn), o Beaufort West Campus (c/o Van Schalkwyk & De Vries Street, Beaufort West), o Bitou Campus (Community Development Centre, N2 Plettenberg Bay, Hillview, Plettenberg Bay), o Hessequa Campus (Varkevisser Street, Riversdale). <p>Pre-qualification requirements are as follows:</p> <ul style="list-style-type: none"> o Registration with CIDB with a 5GB or higher, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, o An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour. <p>This bid/tender will be evaluated on a 90/10 point scoring system where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. 	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 17 October 2012, 125 Mitchel Street, GEORGE</p>	<p>2 November 2012 125 Mitchel Street, GEORGE</p>
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SCC/CO-07/2012	<p>A non-refundable deposit of R500,00 per set is payable.</p> <p>Appointment of a service provider for the provision of ICT resources for a period of three (3) years</p> <ul style="list-style-type: none"> o Proof of sufficient financial capability, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, o An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour. <p>This bid/tender will be evaluated on a 90/10 point scoring system where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R500,00 per set is payable.</p>	<p>Technical Enquiries Mr S. Mketi (044) 884 0359 or Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 19 October 2012, 125 Mitchel Street, GEORGE</p>	<p>2 November 2012 125 Mitchel Street, GEORGE</p>
SCC/CO-08/2012	<p>Appointment of a service provider for the provision of short-term insurance solutions for a period of three (3) years.</p> <ul style="list-style-type: none"> o Proof of registration and accreditation with FIAS, o Proof of subscribing to SAIA Code of Conduct o Proof of credible record with short-term insurance, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, 	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session:</p>	<p>2 November 2012 125 Mitchel Street, GEORGE</p>

<p>SCC/CO-09/2012</p>	<ul style="list-style-type: none"> o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R500,00 per set is payable.</p>	<p>Technical Enquiries Ms C. Robertson (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session:</p>	<p>9 November 2012 125 Mitchel Street, GEORGE</p>
<p>Appointment of a suitably qualified service provider for the provision of External Audit services for a period of one (1) year.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proof of registration and accreditation with SAICA, o Proof of subscribing to SAICA Code of Conduct o Proof of credible track record with external audit services, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable,</p>					

SCC/CO-10/2012	<p>Appointment of a service provider for the provision of cleaning services for the Central Offices of South Cape College situated in 125 Mitchel Street, George for a period of three (3) years..</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, o An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 10 October 2012, 125 Mitchel Street, GEORGE</p>	<p>2 November 2012 125 Mitchel Street, GEORGE</p>
SCC/CO-11/2012	<p>Appointment of a service provider for the provision of student textbooks for the South Cape College for a period of three (3) years.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proven track record in the provision of textbooks for schools and or Colleges, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, 	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 24 October 2012, 125 Mitchel Street, GEORGE</p>	<p>9 November 2012 125 Mitchel Street, GEORGE</p>

<p>SCC/CO-12/2012</p>	<ul style="list-style-type: none"> o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, o <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Non-Compulsory briefing session: 24 October 2012, 125 Mitchel Street, GEORGE</p>	<p>9 October 2012 125 Mitchel Street, GEORGE</p>
<p>SCC/CO-12/2012</p>	<p>Appointment of a service provider for the provision of stationery and office for the South Cape College for a period of three (3) years.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proven track record in the provision of textbooks for schools and or Colleges, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Non-Compulsory briefing session: 24 October 2012, 125 Mitchel Street, GEORGE</p>	<p>9 October 2012 125 Mitchel Street, GEORGE</p>

SCC/CO-13/2012	<p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p> <p>Appointment of a service provider for the provision of an Employee Assistance Programme aimed at helping employees at all levels to attain quality of life that is healthy and rewarding, thereby enhancing productivity.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proven track record in the field of Employee Assistance Programme, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>Service providers to submit full proposals and outlining approach and methodology in the execution of this responsibility.</p> <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session:</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>
SCC/CO-14/2012	<p>Appointment of service provider for the provision of private student accommodation for a period of three (3) years.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 12 October 2012,</p>	<p>2 November 2012 125 Mitchel Street, GEORGE</p>

	<p>The private student accommodation required is for the following campuses:</p> <ul style="list-style-type: none"> o George Campus (46 Hibernia Street, George), o Mossel Bay Campus (c/o Essenhout and Kreupelhou Streets, Mossel Bay), o Oudtshoorn Campus (Adderley Street, Oudtshoorn), o Beaufort West Campus (c/o Van Schalkwyk & De Vries Street, Beaufort West), o Bitou Campus (Community Development Centre, N2 Plettenberg Bay, Hillview, Plettenberg Bay), o Hessequa Campus (Varkevisser Street, Riversdale). <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o An authenticated copy of a proof of address and municipal account not older than three (3) months from the date of publication of this tender, o An authenticated copy of a title deed to prove ownership of the property or authenticated copy of a valid rental/lease agreement, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, o A copy of Identity Documentation in the event of private host parents. <p>Please NOTE:</p> <ul style="list-style-type: none"> o Individual host parents are welcomed to tender. o Compulsory briefing sessions will be held in all College campuses, service providers should attend those areas there are interested to tender for only. <p>A non-refundable deposit of R50,00 per set is payable</p>	<p>(044) 884 0359</p>		<p>George Campus (46 Hibernia Street, George),</p> <p>Mossel Bay Campus (c/o Essenhout and Kreupelhou Streets, Mossel Bay),</p> <p>Oudtshoorn Campus (Adderley Street, Oudtshoorn),</p> <p>Beaufort West Campus (c/o Van Schalkwyk & De Vries Street, Beaufort West),</p> <p>Bitou Campus (Community Development Centre, N2 Plettenberg Bay, Hillview, Plettenberg Bay),</p> <p>Hessequa Campus (Varkevisser Street, Riversdale).</p>
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SCC/CO-15/2012	<p>Appointment of a service provider for the provision of Asset Management solutions for the South Cape College.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proven track record in the field of Asset Management, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing Session</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>
SCC/CO-16/2012	<p>Appointment of a service provider for the provision of an Staff Development Programme/Training aimed at equipping staff with necessary skills and competencies in order to be effective and productive in the execution of their tasks and responsibilities.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proven track record in the field of Staff Training, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, 	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session:</p>	<p>16 November 2012 125 Mitchel Street, GEORGE</p>

	<ul style="list-style-type: none"> o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p>				
<p>SCC/CO-17/2012</p>	<p>Appointment of a service provider for the supply, delivery and fitment of printing equipment, provision of services and maintenance to the South Cape College for a period of three (3) years.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proven track record in the field of printing solutions , o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 18 October 2012, 125 Mitchel Street, GEORGE</p>	<p>2 November 2012 125 Mitchel Street, GEORGE</p>

SCC/CO-18/2012	<p>Appointment of a service provider for the supply and delivery of perishable and non-perishable provisions to South Cape College in the campuses of Oudtshoorn, Foster's Manor Guest House and Bitou for a period of three (3) years.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proven track record in the food and retail services, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o Separate BIDS must be submitted for each campus and or the guest house. o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>
SCC/CO-19/2012	<p>Appointment of a service provider for the provision of office and student furniture to the South Cape College for a period of three (3) years.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proven track record in the field of office supplies and related equipment, o An authenticated copy of CK1 and CK2 	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>

<p>SCC/CO-20/2012</p>	<p>documentation in case of a close corporation, <ul style="list-style-type: none"> o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p> </p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session</p>	<p>28 September 2012 125 Mitchel Street, GEORGE</p>
<p></p>	<p>Appointment of a service provider for the supply and delivery of cleaning chemicals and detergents to the South Cape College for a period of three (3) years.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Proven track record in the field of supply of cleaning chemicals and detergents, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p>				

	<p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session:</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>
<p>SCC/CO-21/2012</p>	<p>Acquisition of land and or property in the Knysna Magisterial District for the development of a College campus to offer vocational and occupational programmes. The size of the land should be approximately 130 000sqm (13HA).</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Zoning Rights for Education purposes. o Accessibility and closer to public transport. o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 90/10 point scoring system where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>
<p>SCC/CO-22/2012</p>	<p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p> <p>Appointment of a service provider for development of a risk management strategy and plan for the College.</p> <p>The following documentation will be required:</p> <ul style="list-style-type: none"> o Full concept proposal on the development of a risk 	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>No briefing session</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>

<p>management plan,</p> <ul style="list-style-type: none"> o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, <p>This bid/tender will be evaluated on a 80/20 point scoring system where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R300,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>Mossel Bay Campus (c/o Essenhout and Kreupelhout Streets, Mossel Bay),</p>	<p>No briefing session</p>	<p>2 November 2012 Mossel Bay Campus (c/o Essenhout and Kreupelhout Streets, Mossel Bay),</p>
<p>SCC/CO- 24/2012</p> <p>The obsolete assets can be inspected at South Cape College, Mossel Bay Campus (c/o Essenhout and Kreupelhout Streets, Mossel Bay), during office hours between 09h00-15h00 from the 22 October 2012.</p> <p>Individuals are requested to make price offers on each of the obsolete assets, other assets may be sold in groups.</p> <p>A person will only be permitted to buy one (1) asset or group of assets.</p> <p>The College reserve the right to offer the assets to any preferred bidder and decision thereto is final.</p>				

SCC/CO-25/2012	<p>Appointment of a registered and suitably qualified civil construction company for the execution of bulk earthworks, the construction of roads and external water and sewer and drainage at South Cape College, Mossel Bay campus.</p> <p>Tenderers must be registered with the CIDB. It is estimated that a grading designation of 4CE or higher will be required. Please note that your tender will only be considered, if your grading corresponds to the amount tendered.</p> <p>The following documentation are required:</p> <ul style="list-style-type: none"> o Registration with CIDB indicating grading designation, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o An original Tax Clearance Certificate with SARS, o An authenticated B-BBEE Verification Certificate, o An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour <p>This bid/tender will be evaluated on a 90/10 point scoring system where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R500,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 8 October 2012, 125 Mitchel Street, GEORGE</p>	<p>19 October 2012 125 Mitchel Street, GEORGE</p>
SCC/CO-26/2012	<p>Appointment of a registered and suitably qualified electrical construction company for the execution of bulk external electrical supply and distribution installation at South Cape College, Mossel Bay campus.</p> <p>Designated grading is estimated at 3EP or higher</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>Compulsory briefing session: 22 October 2012, 125 Mitchel Street, GEORGE</p>	<p>9 October 2012 125 Mitchel Street, GEORGE</p>

	<p>The following documentation are required:</p> <ul style="list-style-type: none"> o Registration with CIDB with a 3EP or higher, o An authenticated copy of CK1 and CK2 documentation in case of a close corporation, o An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company, o A copy of the valid VAT registration with SARS, o A copy of a valid and original Tax Clearance Certificate with SARS, o B-BBEE Verification Certificate, o An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour. <p>This bid/tender will be evaluated on a 90/10 point scoring system where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R500,00 per set is payable.</p>			
<p>SCC/CO-27/2012</p>	<p>Supply and delivery of vehicles, (4) x sedans manual transmission, (2) x sedans automatic transmission, (1) x panel van, (4) x mini-busses, and (4) LWB bakkies to the South Cape College.</p> <p>This bid/tender will be evaluated on a 90/10 point scoring system where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement B-BBEE Status Level Certificate.</p> <p>Please NOTE:</p> <ul style="list-style-type: none"> o The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R500,00 per set is payable.</p>	<p>Technical Enquiries Mr AAE Dyabaza (044) 884 0359 or Mrs Z. Ziqu (044) 884 0359</p>	<p>125 Mitchel Street, GEORGE</p>	<p>26 October 2012 125 Mitchel Street, GEORGE</p>



GAUTENG PROVINCE
 Department: Roads and Transport
 REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
RFP 70/08/2012	Engineering Consultancy services for an investigation report, survey, preliminary design, detail design and construction site supervision for the upgrading of gravel road D1243	Venue: 1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area Pretoria Date: 28 th September 2012 Time: 10h00	22 nd October 2012 at 11:00 hrs
RFP 71/08/2012	Engineering Consultancy services for an investigation report, survey, preliminary design, detail design and construction site supervision for the upgrading of gravel road D620 and D621		
RFP 72/08/2012	Engineering Consultancy services for an investigation report, survey, preliminary design, detail design and construction site supervision for the upgrading of gravel road D1944		
RFP 73/08/2012	Engineering Consultancy services for an investigation report, survey, preliminary design, detail design and construction site supervision for the upgrading of gravel road D1814		

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

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

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

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

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

B-BBEE Status Level of Contributor	Number of Points (90/10 Systems)
1	10
2	9
3	8
4	5

5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- ECSA Registration (Attach Certificate)

Functionality

Description of quality criteria and sub- criteria	Maximum number of tender evaluation points
Technical experience in the design and construction supervision of provincial and national roads projects.	40
Key staff and Qualifications	30
Methodology indicating detailed understanding of the works.	20
Organizational, logistics and support resources and briefing session.	5
Quality Management Plan and proof of ISO 9000 certification	5
Total	100

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 75 will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00

41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 21 September 2012.
Compulsory site briefing meeting which will be held on the 28 September 2012 at 10:00 hours in 1215 Michael Brink Road, room 69, Koedoespoort.

A non-refundable tender deposit of R300.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Two envelopes system will be used:

1 Technical Proposal

2 Financial Proposals

Technical Proposals and Financial Proposals shall be submitted sealed in **two different plain envelopes clearly marked Technical Proposal and Financial Proposal respectively**. The two envelopes shall be enclosed in one plain envelope **clearly marked with the Bid No and Bid Description for each project tendered for** and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Ms. Mpho Maleke Tel: (011) 355 7110 or email Mpho.Maleke@gauteng.gov.za

For technical queries contact Mr. E Sikaala Tel: (011) 355 7037 or email: Edwin.Sikaala@gauteng.gov.za
Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.
 Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

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



GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 77/09/2012	Marking and remarking of roads for a period of two years: All 5 regions in the Gauteng province	7 SK or higher Grading for the Benoni and Krugersdorp Regions 6 SK or higher Grading for the Bronkhorstspuit, Pretoria and Vereeniging Regions	Venue: 1215 Michael Brink Street, Koedoespoort, Pretoria Date: 2 October 2012 Time: 10:00	22 October 2012 at 11:00

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

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

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

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

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

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

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

Tender Requirements:

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

Functionality

Experience of key staff (35 points) (Submit CVs and certificates)	Relevant experience of the bidder (45 points) (Submit completion certificates)	Technical responsiveness (20 points)
<p>Site Agent on a permanent basis with relevant road marking experience of not less than 5 years : 10 points</p> <p>Traffic Safety Officer on a permanent basis with relevant experience of not less than 5 years: 15 points.</p> <p>General Foreman on a permanent basis with relevant skills, qualifications and experience of not less than 5 years: 10 points</p>	<p>Previously completed road marking contracts in the last three years:</p> <p>3 or more projects completed: 45 points</p> <p>2 projects completed: 40 points</p> <p>1 project completed: 30 points</p>	<p>Quality Procedures and Project Plan (Briefly outline project plan indicating time allocations, milestones, cost predictions and resources)</p> <p>Quality Management System which is certified with ISO 9001: 20 points</p>

Bidders should note the following:

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

The physical address for the collection of tender documents during working hours between 8:00 and 15:00

41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 21 September 2012

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

For technical specification enquiries may be addressed to Mr. J van Antwerpen on Cell: 082 904 1936.

For the availability of the bid document contact Mr. K. Malan at 011 355 7432

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

Tenders to be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above.

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

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

REQUEST FOR PROPOSALS**DUBE TRADEPORT CORPORATION (DTPC)**

INVITATION FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE REFRIGERATION MAINTENANCE FOR THE DUBE TRADEPORT CARGO TERMINAL FOR A PERIOD OF 3 YEARS.

REF: DTP/RFP/25/CAR/7/2012

Dube TradePort (DTP) 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. DTP include five development zones which are: **Dube Cargo Terminal, Dube TradeZone, KSIA, Dube City and Dube AgriZone**. Cargo Terminal is one of the most technologically advanced cargo terminals in the world and the most secure cargo terminal in Africa. Directly linked to both the airport and the Dube TradeZone, operated by a single handler with freight forwarders and shippers only 400 meters away.

DTPC seeks to appoint a service provider to carry out maintenance of their industrial refrigeration systems at the Cargo Terminal to ensure that the systems are working at optimum efficiencies. The facilities have four zones with total dimensions of 1617.57 m² and 8107.33 m³. The intended maintenance contract period is three (3) years.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages – firstly, compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system.

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available **from Tuesday, 25th September 2012 until Tuesday, 9th October 2012** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor 29th South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 250.00** (two hundred and fifty 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/25/CAR/7”** and **must clearly identify the Bidder**, e.g. **“ABC Consortium”**. Electronic versions of these documents will only be available on confirmation and/or 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 Cargo Terminal on Thursday, 11th October 2012 at 10:00am

Enquiries should be directed to Vanishree Naidoo via email vanishree.naidoo@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES - FRIDAY, 19th OCTOBER 2012

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 19 October 2012**. Documents should be clearly marked **“PROPOSALS FOR THE REFRIGERATION MAINTENANCE AT DTPC CARGO TERMINAL”**



KZN HUMAN SETTLEMENTS

INVITATION TO SUBMIT PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT 199 PIETERMARITZ STREET, PIETERMARITZBURG FOR A PERIOD OF 36 MONTHS FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS

BID NUMBER	ZNB 1104/2012 HSE
CLOSING DATE	19 OCTOBER 2012 @ 11H00
BID BOX NO.	14 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	10 OCTOBER 2012 @ 13H00
BRIEFING SESSION TIME	13H00
BRIEFING SESSION VENUE	1 ST FLOOR BOARDROOM, 199 PIETERMARITZ STREET, PIETERMARITZBURG
ENQUIRIES (TECHNICAL)	MR R. PHUNWASI (031) 3365101 OR MR E. NDABA (031) 3365102/ MRS J. SHEZI (033) 8452034
CONTRACT PERIOD	36 MONTHS
BID ENQUIRIES	MRS R. GAFOOR (031 336 5155)/ MR N.E. NGWENYA (031 3365157)/ MRS S. MANICKUM (031 3365165) / MS B. HLONGWANA (031 365164)

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced cleaning Companies with the requisite capacity to PROVIDE CLEANING SERVICES AT 199 PIETERMARITZ STREET, PIETERMARITZBURG FOR A PERIOD OF 36 MONTHS.

Documents will be made available as from **21 September 2012 to 9 October 2012 (8:00a.m. to 15:30 pm Mon – Fri)** from bid section at 2 Samora Machel Street, Durban - 5th floor, Room 518. **NO BID DOCUMENTS WILL BE ISSUED AFTER 15H30PM ON 9 OCTOBER 2012 AND AT BRIEFING SESSION venue.** Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Departmental official.

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

All interested Service Providers should submit detailed proposals to the department highlighting, inter alia, DETAILED COMPANY PROFILE, *CLEANING SERVICES EXPERIENCE, *RESOURCES AND EQUIPMENT, *FINANCIAL CAPACITY. Bidders must be registered on the New KZN Provincial Treasury database and any applicable legal registration i.e. Bargaining Council for the Contract Cleaning Industry.

EVALUATION CRITERIA

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into bid box no.14 in the foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA, FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% IN STAGE 1 OF TOTAL POINTS AND PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
Detailed Company Profile - Max 30 points	- Provide details of your company structure as well as profile of your key personnel. - Organizational capacity. - Provide valid confirmation letter of good standing with relevant professional body. - Provide proof of registration with relevant professional body.	Good	30
	Acceptable (in terms of above)	Fair	15
	Lacks the appropriate level of experience (in terms of above)	Poor	8
Cleaning Services Experience - Max 30 points	- Displays appropriate, applicable and relevant experience on previous similar assignments. - How many years' experience do you have in the cleaning industry and when did you undertake your first cleaning contract. - Provide list of contract/s executed and relevant contract details. - Good track record and traceable references.	Good	30
	Acceptable (in terms of above)	Fair	15
	Lacks appropriate, applicable and relevant experience (in terms of above)	Poor	8
Resources and Equipment - Max 25 points	- Provided details of appropriate resources and equipment available to execute the required services. - Provide details in respect of transportation of your staff etc. - Provide list of resources and equipment.	Good	25
	Acceptable (in terms of above)	Fair	12
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	7
Financial Capacity – Max 15 points (will be monitored during contract)	- Provide details in respect of your financial capacity to undertake this service. - List 3 major contracts currently executed by your company. - Provide brief details of contracts stipulate amount, contract period and valid references.	Good	15
	Acceptable (in terms of the above)	Fair	10
	Lack of financial capacity	Poor	5
TOTAL			100

STAGE 2 – PRICE AND PREFERENCE POINTS

The 80/20 preference point system is applicable.

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

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



**KZN HUMAN SETTLEMENTS
INVITATION TO SUBMIT PROPOSALS**

APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT HEAD OFFICE, 203 CHURCH STREET, PIETERMARITZBURG FOR A PERIOD OF 36 MONTHS

BID NUMBER	ZNB 1106/2012 HSE
CLOSING DATE	18 OCTOBER 2012 @ 11H00
BID BOX NO.	16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	10 OCTOBER 2012
BRIEFING SESSION TIME	10H00
BRIEFING SESSION VENUE	GROUND FLOOR, 203 CHURCH STREET, PIETERMARITZBURG
ENQUIRIES (TECHNICAL)	MR R. PHUNWASI (031) 3365101 OR MR E. NDABA (031)3365102
CONTRACT PERIOD	36 MONTHS
BID ENQUIRIES	MRS R. GAFOOR (031 336 5155)/ MR N.E. NGWENYA (031 3365157)/ MRS S. MANICKUM (031 3365165) / MS B. HLONGWANA (031 3365164)

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Security Companies with the requisite capacity to PROVIDE SECURITY SERVICES AT 203 CHURCH STREET, PIETERMARITZBURG FOR A PERIOD OF 36 MONTHS.

Documents will be made available as from **21 September 2012 to 9 October 2012 (8:00 a.m. to 15:30p.m. Mon – Fri)** from bid section at 2 Samora Machel Street, Durban - 5th floor, Room 518. **NO BID DOCUMENTS WILL BE ISSUED AFTER 15H30PM ON 9 OCTOBER 2012 AND AT BRIEFING SESSION venue. Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Departmental official.**

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

All interested Service Providers should submit detailed proposals to the department highlighting , inter alia, DETAILED COMPANY PROFILE, *SECURITY SERVICES EXPERIENCE, *RESOURCES AND EQUIPMENT,*FINANCIAL CAPACITY. Bidders must be registered on the new KZN Provincial Treasury database and any applicable legal registration i.e. Private Security Industry Regulatory Industry.

EVALUATION CRITERIA

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

STAGE 1 – ELIGIBILITY CRITERIA

IN ADDITION TO OTHER REQUIREMENTS, A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED, DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA, FOR THE PROGRESSION TO STAGE 2. SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% IN STAGE 1 OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
Detailed Company Profile - Max 30 points	- Provide details of your company structure as well as profile of your key personnel. - Organizational Capacity. - Provide valid confirmation letter of good standing with relevant professional body. - Provide proof of registration of guards with relevant professional body.	Good	30
	Acceptable (in terms of above).	Fair	15
	Lacks the appropriate level of experience (in terms of above).	Poor	8
Security Services Experience - Max 30 points	- Displays appropriate, applicable and relevant experience on previous similar assignments. - How many years experience do you have in the security industry and when did you undertake your first security contract? - Provide list of contract/s executed and relevant contract details. - Good track record and traceable references.	Good	30
	Acceptable (in terms of above).	Fair	15
	Lacks appropriate, applicable and relevant experience (in terms of above).	Poor	8
Resources and Equipment - Max 25points	- Provided details of appropriate resources and equipment available to execute the required services. - Provide details in respect of transportation of your staff etc. - Provide list of resources and equipment.	Good	25
	Acceptable (in terms of above).	Fair	12
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above).	Poor	7
Financial Capacity - Max 15 points(will be monitored during contract)	- Provide details in respect of your financial capacity to undertake this service. - List 3 major contracts currently executed by your company. - Provide brief details of contracts stipulating amount, contract period and valid references.	Good	15
	Acceptable (in terms of the above).	Fair	10
	Lack of financial capacity.	Poor	5
TOTAL			100

STAGE 2 – PRICE AND PREFERENCE POINTS

The 90/10 preference point system is applicable.

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

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

**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 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number:	ZNB 306/09/12
Description:	TPN Filters x 10 boxes
Closing Date:	09.10.2012 @ 11H00
Enquiries:	Mrs. N. Naidoo 033- 3954245
Bid Number:	ZNB 307/09/12
Description:	PICC Lines 2.0 FR 25cm x 10 boxes
Closing Date:	09.10.2012 @ 11H00
Enquiries:	Mrs. N. Naidoo 033- 3954245
Bid Number:	ZNB 308/09/12
Description:	Cotton Wool balls 500g x 4500 Cases
Closing Date:	09.10.2012 @ 11H00
Enquiries:	Mrs. N. Naidoo 033- 3954245
Bid Number:	ZNB 309/09/12
Description:	Elastic Adhesive Bandage 75mm x 2.7m stretched x 600 dozen
Closing Date:	09.10.2012 @ 11H00
Enquiries:	Mrs. N. Naidoo 033- 3954245
Bid Number:	ZNB 310/09/12
Description:	Needle vacuate multi use needle 21g x 1½ x 1200 boxes
Closing Date:	09.10.2012 @ 11H00
Enquiries:	Mrs. N. Naidoo 033- 3954245

- Bid Number:** ZNB 311/09/12
Description: 26G Pencil point spinal needle with introducer (brown)
100/496/126 x 24 boxes (20 per box)
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number:** ZNB 312/09/12
Description: 25G 115mm extra length Pencil point spinal needle with
introducer 100/492/185 x 24 boxes (20 per box)
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number:** ZNB 173/09/12
Description: 25G Pencil point spinal needle 90mm 100/492/125
x 150 boxes (20 per box)
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number:** ZNB 313/09/12
Description: Dressing Activated charcoal with silver encased in nylon
sleeve 10.5cm x 19cm x 160 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number:** ZNB 314/09/12
Description: Multi lumen central venous catherisation set 7Fr x 20 cm x
200 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number:** ZNB 315/09/12
Description: Two lumen central venous catherisation set 7Fr x 20 cm
(CV16702SA) x 200 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number:** ZNB 316/09/12
Description: Bags Alterna Ostomy 2490 x 120 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number:** ZNB 317/09/12
Description: Catheter Leader 115-09 x 240 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number:** ZNB 318/09/12
Description: Catheter Leader 115-11 x 360 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number:** ZNB 319/09/12
Description: Catheter Trocar 32FG x 240 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245

- Bid Number: ZNB 320/09/12
Description: Dermacarriers 1.5 to 1 x 10 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 321/09/12
Description: Dermacarriers 3 to 1 x 10 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 322/09/12
Description: Dermacarriers 6 to 1 x 10 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 323/09/12
Description: Dressing Allevyn Cavity 10cm x 40 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 324/09/12
Description: Masks N95 x 12 000 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 325/09/12
Description: Dressing Allevyn Cavity 5cm x 40 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 326/09/12
Description: Dressing Allevyn Non adhesive 10cm x 20cm x 40 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 327/09/12
Description: Dressing Allevyn Non adhesive 20cm x 20cm x 40 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 328/09/12
Description: Dressing Kaltostat 2g wound packing Ref: 168117 x 100 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 329/09/12
Description: Dressing Tergaderm 6x7cm Ref 1624 x 400 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245

- Bid Number: ZNB 330/09/12
Description: Dressing Tergaderm 10 x 12 Ref 1664 x 400 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 331/09/12
Description: Dressing Opsite 7x7cm x 200 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 332/09/12
Description: Dressing Opsite 56x 85cm x80 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 333/09/12
Description: Gauze plain 100x100x8ply Non Sterile x 8000 pkts
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 334/09/12
Description: Inadine x 80 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 335/09/12
Description: Jelonet 100x 400 (Paraffin gauze dressing) x 400 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 336/09/12
Description: Mask oxygen 100% adult Non re breathing x 4000 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 337/09/12
Description: Mask oxygen tubing 2m x 700 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 338/09/12
Description: Bags urine drainage closed circuit system 2 lt double ended
Adult x 1000 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 339/09/12
Description: Mask Visor Full face x 400 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 340/09/12
Description: Needle VMP 400 x 2400 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245

- Bid Number: ZNB 341/09/12
Description: Needle Biopsy Trucut 14G x 15mm x 400 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 342/09/12
Description: Disposable skin stapler x 200 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 343/09/12
Description: Ophthalmic Cantery x 30 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 344/09/12
Description: Set Extension 75cm BG MD x 2000 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 345/09/12
Description: Set Extension 100cm Ref : 011-C100 x 2000 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 346/09/12
Description: Set Extension Minivolume C011-C3003x 12000 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 347/09/12
Description: Set Infusor 2c 1073KJ x120 unit
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 348/09/12
Description: Set Infusor 2c 1037KG x120 unit
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 349/09/12
Description: Set Infusor Patient control module 0.5ml Sterile Ref 2C
1079K x 120 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 350/09/12
Description: Spunguard Wrap 36x36 Ref: 12736x 30 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 351/09/12
Description: Spunguard Wrap 48x48 Ref: 12748 x 30 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245

- Bid Number: ZNB 352/09/12
Description: Spunguard Wrap 54 x 54 x 30 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 353/09/12
Description: Staple skin remover x 400 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 354/09/12
Description: Stat Site HGB Test Card x 220 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 355/09/12
Description: Steripad Primapore 8.3x 6 cm x 400 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 356/09/12
Description: Steripad Primapore 20 x 10cm x 600 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 357/09/12
Description: Steripad Primapore 25 x 10cm x 600 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 358/09/12
Description: Swabs abdominal 450x370x4ply x 3600 pkts
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 359/09/12
Description: Swabs Alcohol x 2400 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 360/09/12
Description: Cannula + Needle unit IV Teflon /Ptfе Radio Minlg 25mm
T/Bevelled 22g (Jelco Non Safety) x 400 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 361/09/12
Description: Cannula + Needle unit IV Teflon /Ptfе earmin Lg 19mm
T/Bevelled 24g(Jelco Non Safety) x 480 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 362/09/12
Description: Syringe Insulin 1ml 29g x ½” x 3600 boxes
Closing Date: 09.10.2012 @ 11H00

- Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 363/09/12
Description: Tape Autoclave x 720 rolls
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 364/09/12
Description: Surgicel 1903GB 12x5cm x7.5cm x 60 boxes
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 365/09/12
Description: Thermovent Adult 100x575x010 x 1600 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 366/09/12
Description: Thermovent Paed. 100/570/015 x 2500 units
Closing Date: 09.10.2012 @ 11H00
Enquiries: Mrs. N. Naidoo 033- 3954245
- Bid Number: ZNB 276/08/12
Description: Cardiac Output Monitor of the Vigilio x 2units
Close Date: 28.09.2012 @ 11H00
Enquiries: Mr .T.B. Ngcobo
- Bid Number: ZNB 367/09/12
Description: Micro – Air Drill with Cable x 2 units
Closing Date: 28.09.2012 @ 11H00
Enquiries: Mr .T.B. Ngcobo
- Bid Number: ZNB 368/09/12
Description: Neo-Natal ICU Charts x 3400 units (Sample available @ SCM)
Closing Date: 21.09.2012 @ 11H00
Enquiries: Mr .T.B. Ngcobo
- Bid Number: ZNB 369//09/12
Description: Medico Legal, (Venue In-House) x 30 candidates x 2 groups
Closing Date: 28.09.2012 @ 11H00
Enquiries: Mr .T.B. Ngcobo
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**GOVERNMENT PRINTING WORKS
REPUBLIC OF SOUTH AFRICA**

Reference : GPW-W 11

CALL FOR EXPRESSION OF INTEREST

The Department of Home Affairs has mandated the Government Printing Works ('GPW') to implement the project of replacing the current green bar-coded identity (ID) books with smartcard ID's ('Project'). As part of the Project implementation process, the GPW wishes to appoint, through an RFP process, a manufacturer and/or supplier who will supply it with blank cards, manufactured from pure polycarbonate substrate in ID-1 (ISO/IEC 7810) format, delivered ready for personalisation by laser engraving technology.

As such, the GPW hereby calls upon all suitably qualified parties who are interested in participating in the above-mentioned RFP process, to each address a letter on its letterhead delivered either by post or by hand and also send an e-mail to the GPW (details below) simply stating that it is '*interested in participating in the RFP process as it is able to supply the GPW with the required blank cards*'.

Suitably qualified parties who respond to this call for expression of interest must have the necessary knowledge, expertise and capacity, amongst other things, to manufacture and/or supply polycarbonate cards and must have a solid track record in this regard.

Only those parties who respond to this call for expression of interest, and in the manner set out herein, will be notified of, and allowed to participate in, the RFP process.

<p><u>Postal address :</u></p> <p>The Government Printing Works Private Bag X 85 PRETORIA 0001 Republic of South Africa</p>	<p><u>Physical address :</u></p> <p>The Government Printing Works 149 Bosman Street PRETORIA 0002 Republic of South Africa</p>
<p>For attention Reference : GPW-W 11 Mr Renny Chetty Tel : +27 12 334 4600 Email : ID.Card@gpw.gov.za Closing date for registration : 08 October 2012</p>	

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/51	SAPS, Jeppe Single Quarters: Repairs of interior building	Magic Labour and Security Services	30 August 2012

WESTERN CAPE GOVERNMENT: SUPPLY CHAIN MANAGEMENT

BID No.	ITEM No.	SUCCESSFUL BIDDER	DESCRIPTION	TOTAL PRICE (INCLUDING VAT)
WCDOH 325/12	1	Mzantsi Koloni Electronics	6 x VHF ETSI DMR digital repeaters with duplexers	R154 443,24
	2		40 x digital VHF portable radio with carry case	R293 322,63
	3		50 x digital mobile radios	R365 808,85

DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 194/12-13	N-95 health care particulate respirator and surgical mask	Logan Medical

DEPARTMENT OF HEALTH: UMGENI HOSPITAL

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 221/12	Heavy duty plastic chairs	Enzekayo Office Furniture
ZNQ 220/12	Pest control monthly programme	Yamampela Pest Service

NATIONAL TREASURY: CONTRACT MANAGEMENT

BID No.	DESCRIPTION
RT 59-1-2012T	Supply and delivery of footwear to the state for the period ending 31 March 2013

KWAZULU-NATAL HEALTH: CHRIST THE KING HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
147/2012/2013	Supply and install x 05 airconditioners at pharmacy and x 04 other department	King Brothers Building Services CC	R 90 223,98
375/2012/2013	Supply and deliver vaccine refrigerator hinged glass door 540 litres x 03 units vaccine refrigerator 200 litres x 01 units and vaccine refrigerator 90 litres x 01	Healthware CC	R114 330,60

HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTRACT PERSON AND TELEPHONE
ZNQ 372/2012/13	Various braizer bins plastic	African Triumph Trading CC	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext 268

KWAZULU-NATAL HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	ENQUIRIES
801 of 2012/2013	Syphygmonometers	Duromed	Mr B.B. Zimeme, (036) 342-7197
802 of 2012/2013	Supply of food pans	Hotel Requisites	Mr B.B. Zimeme, (036) 342-7197
803 of 2012/2013	Insulated top loading camcarriers	Hotel Requisites	—

MINERAL RESOURCES

REFERENCE No.	DESCRIPTION	AWARDED BIDDER
DMR/049/2011/12	Appointment of a service provider to supply and deliver stationery in the Department of Mineral Resources for a period of two years	Izinkwazi Supplies and Century Office Equipment

KWAZULU-NATAL HEALTH: PHOENIX CHC

BID No.	SUPPLY AND SERVICE	AWARDED BIDDER
ZNQ 97/2012	Soap dispensers	Servest (Pty) Ltd

KWAZULU-NATAL HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 37/1213	Swabs disposable taped 370 x 450 x 4 ply	Duma Healthcare	-970.80	Winner	R143 311,68	6-8 weeks

SIMONSTOWN PROCUREMENT SERVICE CENTRE

SER No.	BID NUMBER	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/088/2012	1. Kemknit. 2. Democratic Packaging CC. 3. Cape 24 Industrial Supplies.
2.	SPSC/B/089/2012	1. Kemknit. 2. Democratic Packaging CC. 3. Cape 24 Industrial Supplies.
3.	SPSC/B/090/2012	No bids received.
4.	SPSC/B/091/2012	1. Sirdicks. 2. Fieldswear.
5.	SPSC/B/092/2012	1. Tuscany Manufacturers.
6.	SPSC/B/093/2012	1. Alex and Son. 2. PNN Ship Suppliers & Logistics. 3. Durban Lubricants. 4. KPG Agencies. 5. Petersen's. 6. Smart Cherry Networks. 7. SMB Consulting CC. 8. Famal Supplies CC. 9. Leslies Gifts CC. 10. Bathopele Traders. 11. Maverick Trading 170 CC. 12. Silo One Products CC. 13. The Oil Centre. 14. Ngaphaya Y2K10 Trading. 15. Larisa Trading Enterprises. 16. Misty Marine Supplies. 17. Shockproof Investments. 18. Nu Star Lubricants. 19. Camel Rock Trading 656. 20. Pirtek Cape Town. 21. Cape 24 Industrial Supplies. 22. Lube Marketing. 23. Magadi Investments. 24. Allseal Paarl.
7.	SPSC/B/094/2012	1. Marfran Jewellers. 2. Smart Cherry Networks. 3. Bathopele Traders. 4. Leslies Gifts CC. 5. Silo One Products CC. 6. Larisa Trading Enterprise. 7. Misty Marine Supplies. 8. Ngaphaya Y2K10 Trading. 9. Magadi Investments.
8.	SPSC/B/095/2012	1. Sirdicks. 2. Zero Industries. 3. Fields Wear. 4. Zenzeleni Clothing. 5. Pasadena Products.
9.	SPSC/B/096/2012	1. Bouckaert Soenen. 2. The Badge Company.
10.	SPSC/B/097/2012	1. The Badge Company. 2. Bouckaert & Soenen

SIMONSTOWN PROCUREMENT SERVICE CENTRE

TENDER No.	DESCRIPTION
009/09/2021/PSIRA–HO, PTA & JHB	Supply of stationery for PSIRA Head, Pretoria and Johannesburg Office for a period of 24 months on an <i>ad-hoc</i> basis
010/09/2012/PSIRA Cape Town	Supply of stationery for PSIRA Cape Town Office for a period of 24 months on <i>ad-hoc</i> basis.
011/09/2012/PSIRA	Supply of stationery for PSIRA Durban Regional Office for a period of 24 months on <i>ad-hoc</i> basis
012/09/2012/PSIRA	Supply of stationery for PSIRA Nelspruit Office for a period of 24 months on an <i>ad hoc</i> basis.
013/09/2012/PSIRA	Supply of stationery for PSIRA PE Office for a period of 24 months on an <i>ad-hoc</i> basis.
014/09/2012/PSIRA	Supply of stationery for PSIRA Polokwane Office for a period of 24 months on an <i>ad-hoc</i> basis.

Full details of the bid documents will be available from 21 September 2012 at PSIRA Head Office for a non-refundable fee of R250,00 for each bid. The fee should be paid at PSIRA cashier's office or alternatively deposited at PSIRA NEDBANK Account No. 1633366200 with Tender No. (Reference) i.e. 009/09/2012/PSIRA. Bid documents will be obtainable at PSIRA Head Office.

These bids will be evaluated using the 80/20 preferential point systems.

Sealed and numbered bids must be deposited in the tender box located at the reception of PSIRA Head Office situated at 420 Witch Hazel Avenue, Eco Glades, Block B2, Eco Park, Centurion and Pretoria during office hours (07h30 to 16h00).

Closing date and time: Friday, 12 October 2012 at 11h00 am and opening of tender box will be done in public at 11h30 am. No late/telephonic/fax or email bids will be accepted.

Proposals or bids that are late, incomplete, unsigned or submitted by facsimile or email will NOT be considered.

For further information, please contact Supply Chain Management:

On (012) 003-0519/0521 or E-mail: procurement@psira.co.za

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

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
21/06/2012	Pulse oximeter for infant	Duromed CC	R14 364,00
24/06/2012	Sphygmomanometer electronic	Duromed	R31 008,00
23/06/2012	Sphygmomanometer	Duromed	R10 032,00

KWAZULU-NATAL HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNB 234/07/12	Chair without armrests x 89 units	New Tech Offices Solutions	R26 379,60
ZNB 208/06/12	Filing cabinet 4 drawer x 32 units	Zithande Healthcare	R49 248,00
ZNB 218/07/12	Mid-range real time colour doppler x 1 unit	Energy X Ray	R151 851,32
ZNB 221/07/12	Basic real time colour doppler x 1 unit	Respiratory Care Africa	R151 851,32
ZNB 180/06/12	Blood warmer x 5 units	Medhold	R57 501,60
ZNB 153/05/12	Towel theatre green large x 500 units	Oshlanga Enterprises	R28 215,00
ZNB 233/07/12	Fridge 340 lt x 9 units	Tovani Trading	R35 397,00
ZNB 186/05/12	Service to kitchen equipment and report to ensure compliance	Blomeyers	R71 639,31

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 194/12-13	N-95 health care particulate respirator & surgical mask	Logan Medical

KWAZULU-NATAL HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	SUPPLIER AWARDED	CONTACT PERSON
ZNQ 0355/2012-2013	Hydraulic operating table including accessories (Hybase 6100, mindray)	1 each	Zenith Surgical CC	Mrs R.J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

BID No.	SUPPLY	CONTRACTOR
ZNB 0024 E/2012/2013	Supply and delivery of classroom wall charts for Grade 1 to 3 for KwaZulu-Natal Department of Education	Grow Learning

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC

Vol No.	Ref. No.	Date issue	ZNQ	Closing date	Site inspection	Company	Project	Price
565	2736	20 July 2012	08/06/2012/2013	23/08/2012	01/08/2012	Glady's Trading	Supply and install tiles	R83 000,00
565	2736	20 July 2012	09/06/2012/2013	23/08/2012	02/08/2012	Mooisan Windows Doors and Hardware CC	Supply and install vinyl sheet	R189 999,90

GAUTENG SHARED SERVICE CENTRE

DEPARTMENT	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO (Re-award)	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
Department of Health	GT/GDH/08/2011	Supply of Sterile Packaging System including Sterilization Consumables	Shekinah Medical & Disposals	R5 070 359,37	1 March 2012 to 28 February 2014	Two years re-award

GAUTENG SHARED SERVICE CENTRE

DEPARTMENT	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
Gauteng Department of Education	GT/GDE/101/2011	Centre Audits for AET Learning Centres for Gauteng Department of Education	SAIDE	R1 363 707,00 VAT inclusive	6 September 2012	ADHOC

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

BID No.	DESCRIPTION	AWARDED BIDDER
ZNQ 151/2012	Built walkways at nurses home and install fire escapes in parkhomes and workshop	Nodelo Developments

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	BID CLOSED ON	COMPANY NAME AND BID AMOUNT
19/1/9/1/52 TP (12)	Appointment of an events manager (conference organizer) for the International Association of Women Police (IAWP). Conference in South Africa: 2013: For the SAPS	SAPS, Div. Comm, SCM	2012-08-30	Event Dynamics R698 150,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE

BID No.	SUPPLY	AWARDED
ZNQ 78/MNT/2012/13	Exterior and interior painting (Ehlanzeni Clinic)	Hope Enterprise
ZNQ 62/MNT/2012/13	Installation of sewage treatment plant (Mandleni Clinic)	Isibonelo Sentombi Construction
ZNQ 63/MNT/2012/13	Supply and installation of a sewage plant (Douglas Clinic)	Isibonelo Sentombi Construction
ZNQ 81MNT/2012/13	Maintenance and repairs (Ngubevu Clinic)	Nomshado Construction

DEPARTMENT OF HEALTH: BRUNTVILLE CHC

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

NATIONAL TREASURY

TENDER No.	DESCRIPTION	REQUIRED AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
NT007-2012	Appointment of a service providers to conduct an evaluation of the effectiveness of the Urban Development Zone Tax Incentive in the public sector. Please note that the above-mentioned bid has been finalised and awarded to: (1) Demacon Research and Projects (Pty) Ltd. <i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285, Tel: (012) 395-6519	National Treasury	N/A	N/A

MINERAL RESOURCES

REFERENCE No.	DESCRIPTION	AWARDED BIDDER
DMR/002/2012/13	Appointment of a service provider for handling recruitment and any other advertisement in the Department of Mineral Resources for a period of two years	Ultimate Recruitment Solutions and Human Communications (Pty) Ltd

KWAZULU-NATAL HEALTH: GREY'S 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

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE (INCL VAT)	POINTS FOR B-BBEE
WCDOH 299-2012	Development, implementation and monitoring of an accredited community rehabilitation worker training programme for the Department of Health, Western Cape Provincial Government	University of Cape Town	R3 643 551,72	8 (Level 3 Status)

KWAZULU-NATAL HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	SUPPLIER AWARDED	CONTACT PERSON
ZNQ 0354/2012-2013	Renovation and conversion of a mothers lodge	Omedia Trading 3	Mrs R.J. Mkhize

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00679W	Department of Sports and Recreation: Demolition of existing buildings and construction of new double storey office building and the associated site works	Anthony & Basson Development	8.00	R6 084 255,53	12 months

KWAZULU-NATAL HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SUPPLIER	PRICE	TOTAL POINTS SCORED
ZNQ H617/2012/2013	Cleaning of buildings for 3 months	Thuyasi Trading Enterprise	R171 000,00	5

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED
1076/12/13	Upgrading of SDU/CSSD Deep Sinks	Phathwa Construction
1047/12/13	Upgrading of Dr MV Gumede & Airconditioning Department	Chwepeshe Investments
1120/12/13	120 units, stapler linear premium 90	Grobir Medical Suppliers
1118/12/13	800 pkts, swabs gauze absorbs 225 x 225 x 16 ply	Multisurge C.C.
1075/12/13	Repairs to ceilings & window at a block (archives)	Bonakude Trading
876/12/13	281 pkts, paper steri-crepe, green 1 000 mm x 1 400 mm pkts/100	Assegai Health Care C.C.
985/12/13	120 units, adapt disposable cannula 5 mm	Akacia Surgical
473/12/13	Suture Auto 5 mm, Protack	Grobir Medical Suppliers C.C.
981/12/13	130 units, breathing circuit F&P CPAP RT 224	Respiratory Care Africa
986/12/13	120 units, adapt disposable cannula 5/10 mm	Akacia Surgical
1057/12/13	Building of patient shelter at Folweni Clinic	Kusakusa Project
1032/12/13	Repairs of sewer manhole and boundary wall	Kusakusa Project
1119/12/13	120 units, Stapler Linear Premium 50	Grobir Medical Suppliers C.C.
1033/12/13	Cutting of bush and trees—cleaning of banks verges	Wiseman Garden Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY
ZNB 23 of 2012/2013	Catering staff	Nsakansaka Business Projects
ZNB 39 of 2012/2013	Chinaware	Hotel Requisites
ZNB 40 of 2012/2013	Cutlery, stainless inserts	Hotel Requisites
ZNB 43 of 2012/2013	Rhino laryngoscope	Tecmed Africa (Pty) Ltd
ZNB 45 of 2012/2013	Mutton, beef & processed meats	Vamie Trading CC

GROOTE SCHUUR HOSPITAL: SUPPLIES DEPARTMENT

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTORS	PRICE (INCL VAT)	B-BEEE	DATE AWARDED
GSH PT36/2012	Provision of radiation oncology service to patients in the George Drainage Area, referred from George Hospital to Groote Schuur Hospital for complicated chemotherapy and radiation treatment for a two year period ending 31 August 2014. Report back on negotiations	Limited	Dr L. Gouws & Partners (GWVI)	R4 243 200,00	0	17/8/2012
GSH 12/2012	The supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of one (1) endoscopic stack system for use in the orthopaedic theatre at Groote Schuur Hospital	Open	Smith & Nephew (Pty) Ltd	R382 499,64	6	21/08/2012
GSH 4/2012	The supply, delivery, testing, demonstration (including specified training) and commissioning of one (1) single well bench top automatic gamma counter for use in the Nuclear Medicine and Medical Physics Departments of Groote Schuur Hospital	Open	Separation Scientific SA (Pty) Ltd	R667,243,14	4	21/8/2012

NORTHERN CAPE PROVINCIAL TREASURY

BID No.	DESCRIPTION	SUCCESSFUL CONTRACTORS	CONTRACT PRICE	POINTS CLAIMED	TERM OF CONTRACT
NCPT/003/2011	Request for rendering of cleaning services in two buildings in Kimberley for a period of 36 months (buildings included are Metlife Towers—Floors 2, 3, 5, 6, 7, 8, 9, 10, 14th and Kimtown Building)	Ithuta Trading	R951 840,00	9.00	3 years
NCPT/006/2011	Request for rendering of security services in three buildings in Kimberley for a period of 36 months (buildings included are Metlife Towers—Floors 2, 3, 5, 6, 7, 8, 9, 10, 14th and Kimtown Building and Dean Snyders House)	Fidelity Security	R3 887 167,49	9.00	3 years
NCPT/007/2012	Invitation for proposals from appropriately qualified bidders for the compilation of a GRAP Compliant Immovable Asset Register and Financial Statements for the 2010/11 (1 municipality) and 2011/12 financial year for 4 municipalities	UFS Business School; and Altimax Training Academy	R2 549 123,00 R5 896 736,00	0.00 0.00	6 months
NCPT/008/2012	Invitation for proposals from appropriately qualified bidders to render auditing services to the Shared Northern Cape Provincial Departments for a period of 12 months	PricewaterhouseCoopers and SAB& T, t/a Nexia and NYZ Afripeak (Joint Venture)	R1 896 037,00 R2 235 968,00	0.00 0.00	1 year

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

Bid No. 4.4.12.4/19/12.
Description: Appointment of a professional service provider to compile annual reports on commercial timber resources and primary roundwood processing in South Africa for the years 2011/12 and 2012/13.
Required at: Department of Agriculture, Forestry and Fisheries.
Due at 11:00.
General enquiries: F. Gajana, Tel: (012) 319-6983.

KWAZULU-NATAL HEALTH: TURTON COMMUNITY HEALTH CENTRE

Supply/service: Tegaderm (adult size: 28 x 45 cm), Tegaderm (paeds size: 10 x 4 cm).
Quotation No. ZNQ 163/1213.
Contact person: Mrs M.C. Shezi, Tel: (039) 972-6095.
Supply/service: Diagnostic set.
Quotation No. ZNQ 164/1112.
Contact person: Mrs M.C. Shezi, Tel: (039) 972-6095.
Supply/service: Tablets prepacking machine.
Quotation No. ZNQ 016/1213.
Contact person: Mrs M.C. Shezi, Tel: (039) 972-6095.
Supply/service: Illuminated light box.
Quotation No. ZNQ 111/1213.
Contact person: Mrs M.C. Shezi, Tel: (039) 972-6095.

KWAZULU-NATAL DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

Quotation No. ZNQ 34/2012–2013.
Item description: Patient trolleys/recovery trolleys with adjustable side rails.
Quotation No. ZNQ 15/2012–2013.
Item description: Antiretroviral treatment training.

KWAZULU-NATAL DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

Quotation No. ZNQ 1116/12/13.
Item description: 5 000 EA, Thermal ribbons, 60 mm x 450 m.
Quotation No. ZNQ 1656/11/12.
Item description: Replacement of existing hand basins with vaal hygja basins at Casualty Department.
Quotation No. ZNQ 1217/12/13.
Item description: 290 boxes, Pouch urostomy 13-64 m box/30.

COUNCIL FOR GEOSCIENCE

Tender No. CGS-2012-008.
Item description: Request for proposal: Appointment of a contractor to supply consulting services for the development, maintenance and administration of the Corporate Geoscience Database.

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Quotation No. ZNB 173/06/12.
Description: 25G Pencil point spinal needle 90 mm 100/492/125 x 200 boxes.
Quotation No. ZNB 110/03/11.
Description: Standard pillows with waterproof covers x 4 000 units.
Quotation No. ZNB 276/08/12.
Description: Cardiac Output Monitor of the Vigilio.

SITA

RFB 1002/2011—Acquisition and installation of switching centre infrastructure for SITA and SITA Clients for a period of three years (preferred bidders list).
 A compulsory vendor briefing session scheduled on the 25th September 2012 @ SITA Erasmuskloof Head Office (Apollo Auditorium), 459 Tsitsa Street, Erasmuskloof, will no longer take place.

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SPSC/B/059/2012
 SPSC/B/090/2012

KWAZULU-NATAL DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ No. 368/2012/2013—Set administration, controlled volume unit with a burette and Y-injection site 150 ml with 0,22 micron membrane valve. Length of tubing 1,8 m drip volume 60 drops/ml sterile. Individual packed x 400 units.

NATIONAL TREASURY

RT50–2012CV—Supply and delivery of industrial compressed, medical compressed, Industrial bulk and Petroleum Gasses (LPG) to the State for the period 1 August 2012 to 31 July 2015.

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

GSH 16/2012—Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) video conferencing solution for Groote Schuur Hospital.
 (advertised in the *Government Tender Bulletin* issue 2736 of 20 July 2011.)

DUBE TRADEPORT

DTP/RfP/7/PRO/10/2011—DTPC Facilities Maintenance.

Advertised in the *Government Tender Bulletin*: 11 November 2011.

DTP/RfP/21/AGZ/6/2012—Provision of external laboratory service provider for DTP Agrizone Water Analysis for a period of two (2) years.

Advertised in the *Government Tender Bulletin*: 27 July 2012.

DEPARTMENT OF EDUCATION

GT/GDE/126/2011—Conveyance services for transferring of schools from Municipalities to the Provincial Government of the Provincial Department of Education in Gauteng.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (Vermeulen Street), (Ground Floor), behind ABSA Bank [corner Thabo Sehume(Andries) and Madiba (Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba (Vermeulen) Street (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets], Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square (entrance), New Wing Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221/5273, Fax (053) 838-5290 Mondays to Fridays
833-5232
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

- 20** Government Communication and Information System (GCIS), 356 Midtown Building, cnr Madiba and Sisulu, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

Enquiries: Ms Kopo Lehobye

Technical related: (012) 314-2192

Enquiries: M. Mlondobozi/Mahlromela/G Storey

Bid procedures: (012) 314-2861/2982/2464.

Fax: (012) 323-3831

Office hours: 07:45–16:15

Mondays to Fridays

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

Enquiries: See tender description

Office hours: 07:45–16:15

Mondays to Fridays

- 95** Department of Water Affairs, 175 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

- 95A** Department of Water Affairs, 175 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

Ms Thokozile Dlungwana, Tel: (012) 336-7432

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, 175 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: Nicodemus Sekgothe, Tel: (012) 336-7418

Ms 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

- 95C** Department of Water Affairs, 175 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 Thokozile Dlungwana, Tel: (012) 336-7432

Ms Maggie Naicker, Tel: (012) 336-6897

Ms Thembeke Hlazo, Tel: (012) 336-7066

Nicodemus Sekgothe, Tel: (012) 336-7418

Fax No. (012) 325-6111

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

Enquiries: Ms Jacobeth Kola

Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482

Office hours: 08:00–15:30

Mondays to Fridays

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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mr B. Muthula/Miss J. Kola
Tel: (012) 841-7459/7679
Fax (012) 841-7071.
Office hours: 08:00–15:30
Mondays to Fridays
E-mail: kolajacobeth@saps.org.za or
muthulabilly@saps.org.za
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: See tender description
Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: Mr Renold Mokoena/Ms Dineo Dube
Tel: (012) 312-7109/7537
Office hours: 07:30–12:30 and 13:00–16:00
(Mondays to Fridays)
E-mail: renoldm@dsd.gov.za
dineod@dsd.gov.za
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
Enquiries: Mr C. M. Aries/Mr D. V. Mokoena
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
Office hours: 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 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/gcaul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/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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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr M. Achmat, Tel. (021) 863-2020,
Fax (021) 863-3623
- Office hours:** 08:00–25:30—13:30–15:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 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:** N. Stemela (6th Floor)
Tel: (021) 483-4390, Fax: (021) 483-2551
F. Ismail (6th Floor),
Tel: (021) 483-8391, Fax: (021) 483-2551
- Office hours:** 08:00–12:00 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 from Wale Street under the Tower Block Building), 22nd Floor, Open Plan, Cape Town, 8000, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box, Department of Health bid box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building (entrance is from Wale Street under The Tower Block Building) (open 24 hours—7 days a week), 4 Dorp Street (Government Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Johan van Wyk
Tel: (021) 483-4393, Fax: 084 803 8922
(021) 483-2530 or 086 662 4789
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 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, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at the Momentum Building, East Tower, Reception—tender box.
- Enquiries:** Mr M.S. Bassier/Ms Emily Mlangeni
Tel. (012) 315-4545/1989/1540, Fax 086 6412 053
- Office hours:** 08h00–16h00
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; (reception).
- Enquiries:** Mr L. Ntshobodwana/Mrs. N. Lisa
Tel: (021) 930-1134, Fax: (021) 939-7208
- Office hours:** 8:15–16:45

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- 694** The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
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- 715** Department of International Relations and Co-operation (DIRCO), OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, proposals to be submitted in the tender box.
Enquiries: K. Ledwaba/Ms I, Kubayi
 Tel. (012) 301-8772/(012) 301-1928
Office hours: 08:00–12:45 and 13:30–16:00
 Mondays to Fridays
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- 788** Department Sports, Arts & Culture, 22 Abattoir Road, Ashburnham, Kimberley, 8300, or Private Bag X5004, Kimberley, 8300; or deposited in the bid box at Reception, 22 Abattoir Road, Ashburnham, Kimberley, 8301.
Enquiries: Carina Smith
 Tel: (053) 807-4916, 086 516 5694 (Fax to E-mail)
Office hours: 07:30–16:00
 Mondays to Fridays
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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: Ms Lorraine Masenya/Ms Fikile Maseko,
 Tel. (012) 336-1126/1216.
Technical enquiries: Ms Pleasure Mtshego/Mr Isaac Kabini,
 Tel. (012) 336-1541/1237
Office hours: 08:00–16:00
 Mondays to Fridays
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- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
Enquiries: Mr Johan Jacobs
 Tel: (023) 312-1120, Fax: (023) 316-2272
Office hours: 07:30–16:00
 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 nondyabo.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
 Tel: (011) 386-6165/(011) 85-5352
Office hours: 09:00–15:00
 Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula, Tel. (012) 357-3134,
 Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za
Office hours: 07:00–15:30
 Mondays to Fridays
-
- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Enquiries: Mr K. Misrilal
 Tel: (036) 342-7075, Fax: (036) 342-7115
 E-mail: kay.misrilal.kznhealth.gov.za
Office hours:
-
- 983** Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Enquiries: Ms Azwi Mukhudwana (Tender Administrator)
 Tel: +27 11 471-4699, tendera@sentechn.co.za
 Mr Zodwa Makhanye (Procurement)
 Tel. +27 11 471-4506, makhanyez@sentechn.co.za
Office hours: 08h00–16h00
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ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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