



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 567 Pretoria, 28 September 2012 No. 2746

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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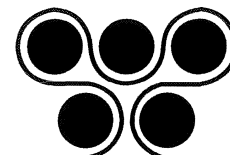
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

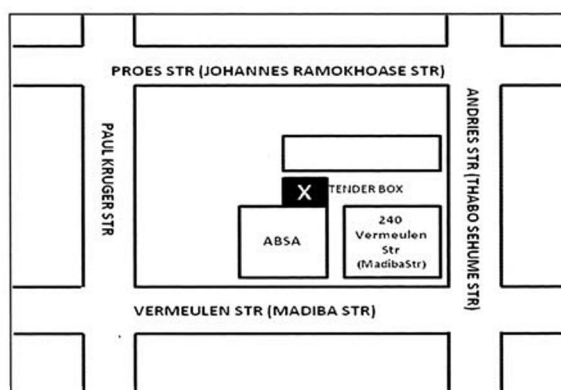
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

SUPPLIES: CLOTHING/TEXTILES

<p>Supply and delivery of Uniforms for Emergency Medical Services, Department of Health: Western Cape Government.</p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments (cash only), must be deposited into the Department of Health's Nedbank bank account as follows:</p> <p>Bank: Nedbank. Account: 1452 045 097. Branch: Cape Town. Branch Code: 14 52 09.</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p>Enquiries: Blomerus Loubser, Tel. No. (021) 483-8993, Facsimile (021) 483-2530 or e-mail WillemBlomerus.Loubser@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 365/12	2012-10-26	519	519
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SUPPLIES: GENERAL

<p>Supply and delivery of milk powder full fat milk instant spray dried no blends.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to Prospective Bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p>Name of bank: Nedbank. Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type: Current account. Account No. 1452 046 972. Branch name: Nedbank Corporate. Branch code: 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>	Catering Department	GSH PT2/2012	2012-10-12	307	307
<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>A compulsory site meeting/inspection will be held on 2 October 2012 @ 10h30, Old Main Building Management Suite, G45 Boardroom, Groote Schuur Hospital Complex.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to Prospective Bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p>Name of bank: Nedbank. Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type: Current account. Account No. 1452 046 972. Branch name: Nedbank Corporate. Branch code: 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>	Groote Schuur Hospital (Management Suite)	GSH/R/ 16/2012	2012-10-05	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<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>					
<p>Bid Number WCDOH 364/12MPH—Supply, delivery, installation, demonstration and commissioning of physiological monitors for use at Mitchells Plain Hospital. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account no. 1452 045 097. Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. No. (021) 483-3987. Document is available electronically.</p> <p>Please submit requests with full company and contract details to dineo.tong@westerncape.gov.za</p>	Department of Health, Western Cape Government	WCDOH 364/12MPH	2012-10-26 Friday	519	519
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and Delivery of Coal to GPG institutions. No briefing session.</p> <p>RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/... Proof of payment handed in at the tender desk. <p><i>Technical enquiries:</i> George Mlungisi Seoka at Tel. (011) 689-6215, e-mail George.seoka@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Mr Lenard Billings at Tel. (011) 689-6416 or e-mail: Tender.Admin@gauteng.gov.za</p> 	Gauteng Department of Finance	GT/GDF/064/2012	2012-10-19	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and Delivery of SABS (SANS) approved First Aid Kits and Refills.</p> <p>No briefing session.</p> <p>RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/... Proof of payment handed in at the tender desk. <p><i>Technical enquiries:</i> Ms Bonolo Motsa, Tel: (011) 355-0116. Mr Vusi Masemene, Tel: (011) 843-6761.</p> <p><i>Administrative enquiries:</i> Mr Magate Thomas Lekwadi, Tel: (011) 843-6813, or Mr Lenard Billings at Tel. (011) 689-6416 or e-mail: Tender.Admin@gauteng.gov.za</p> 	Gauteng Department of Finance	GT/GDE/089/2012	2012-10-19	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Supply, delivery and installation of Information, Communication Technology (ICT) Network Infrastructure for the Department of Defence Units (Military Bases) in the Eastern Cape Province.</p> <p>The compulsory briefing session will be held on the 10 October 2012 at 11h00. The venue will be at Army Support Base Port Elizabeth, Port Elizabeth. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and directions to the briefing session venue contact Colonel T. Ntoni during office hours at (012) 529-0052/082 825 2242. For completion and collection of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units based in the Eastern Cape Province	CPSC/B/G/405/2012	2012-10-29	371	371
<p>Supply, delivery and installation of Information, Communication Technology (ICT) Network Infrastructure for the Department of Defence Units (Military Bases) in the Mpumalanga.</p> <p>The compulsory briefing session will be held on the 26 October 2012 at 11h00. The venue will be at Army Support Base, Mpumalanga. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and directions to the briefing session venue contact Colonel T. Ntoni during office hours at (012) 529-0052/082 825 2242. For completion and collection of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units based in the Mpumalanga Province	CPSC/B/G/408/2012	2012-11-01	371	371
<p>Supply, delivery and installation of Information, Communication Technology (ICT) Network Infrastructure for the Department of Defence Units (Military Bases) in the North West Province.</p> <p>The compulsory briefing session will be held on the 17 October 2012 at 11h00. The venue will be at Army Support Base Potchefstroom, Potchefstroom.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and directions to the briefing session venue contact Colonel T. Ntoni during office hours at (012) 529-0052/082 825 2242. For completion and collection of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units based in the North West Province	CPSC/B/G/409/2012	2012-11-02	371	371
<p>Supply, delivery and installation of Information, Communication Technology (ICT) Network Infrastructure for the Department of Defence Units (Military Bases) in the Northern Cape Province.</p> <p>The compulsory briefing session will be held on the 18 October 2012 at 11h00. The venue will be at Army Support Base Kimberley, Kimberley.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and directions to the briefing session venue contact Colonel T. Ntoni during office hours at (012) 529-0052/082 825 2242. For completion and collection of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units based in the Northern Cape Province	CPSC/B/G/410/2012	2012-11-01	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Supply, delivery and installation of Information, Communication Technology (ICT) Network Infrastructure for the Department of Defence Units (Military Bases) in Free State Province.</p> <p>The compulsory briefing session will be held on the 19 October 2012 at 11h00. The venue will be at Army Support Base Bloemfontein, Tempe, Bloemfontein.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and directions to the briefing session venue contact Colonel T. Ntoni during office hours at (012) 529-0052/082 825 2242. For completion and collection of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units based in the Free State Province	CPSC/B/G/411/2012	2012-11-02	371	371
<p>Supply, delivery and installation of Information, Communication Technology (ICT) Network Infrastructure for the Department of Defence Units (Military Bases) in the Western Cape Province.</p> <p>The compulsory briefing session will be held on the 16 October 2012 at 11h00. The venue will be at Simonstown Procurement Centre, Simonstown Navy Base, Simonstown.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and directions to the briefing session venue contact Colonel T. Ntoni during office hours at (012) 529-0052/082 825 2242. For completion and collection of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units based in the Western Cape Province	CPSC/B/G/412/2012	2012-11-01	371	371
<p>Supply, delivery and installation of Information, Communication Technology (ICT) Network Infrastructure for the Department of Defence Units (Military Bases) in the KwaZulu-Natal Province.</p> <p>The compulsory briefing session will be held on the 12 October 2012 at 11h00. The venue will be at Durban Light Infantry Regiment, Durban.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and directions to the briefing session venue contact Colonel T. Ntoni during office hours at (012) 529-0052/082 825 2242. For completion and collection of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units based in the KwaZulu-Natal Province	CPSC/B/G/406/2012	2012-10-30	371	371
<p>Supply, delivery and installation of Information, Communication Technology (ICT) Network Infrastructure for the Department of Defence Units (Military Bases) in the Limpopo Province.</p> <p>The compulsory briefing session will be held on the 24 October 2012 at 11h00. The venue will be at Army Support Base Limpopo, Polokwane.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and directions to the briefing session venue contact Colonel T. Ntoni during office hours at (012) 529-0052/082 825 2242. For completion and collection of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units based in the Limpopo Province	CPSC/B/G/407/2012	2012-10-31	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Supply, delivery and installation of Information, Communication Technology (ICT) Network Infrastructure for the Department of Defence Units (Military Bases) in the Gauteng Province.</p> <p>The compulsory briefing session will be held on the 23 October 2012 at 11h00. The venue will be at Military Base Wonderboom Protea Hall, cnr Lintveld and Airport Street, Pretoria North.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information and directions to the briefing session venue contact Colonel T. Ntoni during office hours at (012) 529-0052/082 825 2242. For completion and collection of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units based in the Gauteng Province	CPSC/B/G/413/2012	2012-11-02	371	371

SUPPLIES: MEDICAL

<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.</p> <p>Bid with an estimated value of more than R500 000,00.</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.</p> <p><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>	Groote Schuur Hospital (D10 Theatre)	GSH 17/2012	2012-10-19	307	307
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SERVICES: BUILDING

<p>Boons Police Station: Repairs and renovations of the Station including houses & upgrading of sewerage system: CIDB grading designation required: 4 GB or higher or 3 GB PE or higher.</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.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Boons Police Station	MMB2012/019 EC	2012-10-31	324	324
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 88																									
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 15/10/2012 at 11h00 am. Prospective bidders/tenderers to meet at Boons Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Monkoki Lwate: 082 849 8523 Badisa Motlathledi, (018) 386-5308</p>																													
<p>Christiana Police Station: Repairs and renovations: CIDB grading designation required: 4 GB or higher or 3 GB PE or higher.</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.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 11/10/2012 at 11h00 am. Prospective bidders/tenderers to meet at Christiana Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Thomas Moeng: 083 326 1240. Badisa Motlathledi, (018) 386-5308</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Christiana Police Station	MMB2012/018 EC	2012-10-31	324	324
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Appointment of a contractor for the refurbishment and new infrastructure for Siphokuhle Secondary School at Kwangema South in the Gert Sibande District Municipality in Mpumalanga Province.</p> <p>Eligibility/CIDB grading: 2 GB or higher CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting: 9 October 2012 @ 11:00 on Tuesday.</i></p> <p>The clarification meeting will be held at the following GPS position: S27°04'41" E30°30'50" at main entrance of Siphokuhle Secondary School in Kwangema North in the Gert Sibande District Municipality in Mpumalanga Province.</p> <p>Bid deposit: R50,00 (fifty rand) including VAT per document. Only cash will be accepted.</p> <p>NB: Tender documents will be available from Monday, 1 October 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, Ms R. Goolam/Ms K. Seatlholo or Nelspruit Bell Towers Building, 18 Bell Street.</p> <p><i>Contact Ms V Shiluvane (013) 755-3499. Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30).</i></p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R50,00 VAT inclusive, only cash be accepted.</p>	Department of Rural Development & Land Reform	CON-0010 (2012/2013)	2012-10-18 Thursday	60	60																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (cnr Jeff Masemola and Paul Kruger Streets, Pretoria). <i>Contact persons:</i> SCM related enquiries: Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. E: RGoolam@ruraldevelopment.gov.za Ms K Seatlholo, Tel: (012) 312-9876, Fax: (012) 323-7235, E: KSeatlholo@ruraldevelopment.gov.za Ms V Shiluvane, Tel: (013) 755-3499, Fax: (013) 755-2820. E: BVShivulane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr John Khotlele, (013) 755-3499/072 968 0466. Fax: 086 967 6990. E: MJKhotlele@ruraldevelopment.gov.za The Department of Rural Development and Land Reform reserves the right not to award a bid</p>					
<p>Repairs to dwelling. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr Martin, (053) 838-5243</p>	Kimberley: NDPW Ortlepp Street	CW57/12	2012-10-31	7	7
<p>Cape Town: The Castle: Repair and renovation of Buildings E59 and E60. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> A.L. Naude, (021) 402-2204 <i>Technical information:</i> A.L. Naude, 082 749 1523. <i>General enquiries:</i> Mrs S. Hobongwana, (021) 402-2077</p>	Cape Town	CPT 1023/12	2012-10-31	3	3
<p>DOD: SAS Wingfield: Repair & maintenance of buildings. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p>	Cape Town	CPT 1024/12	2012-10-31	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> A.L. Naude, (021) 402-2204 <i>Technical information:</i> A.L. Naude, 082 749 1523. <i>General enquiries:</i> Mrs S. Hobongwana, (021) 402-2077</p>					
<p>Paarl: Paardeberg Correctional Centre: Upgrade and refurbishment of kitchen.</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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> A.L. Naude, (021) 402-2204 <i>Technical information:</i> A.L. Naude, 082 749 1523. <i>General enquiries:</i> Mrs S. Hobongwana, (021) 402-2077</p>	Paarl	CPT 1026/12	2012-10-31	3	3
<p>Paarl: Alalndale Correctional Centre: Upgrade and refurbishment of kitchen.</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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> A.L. Naude, (021) 402-2204 <i>Technical information:</i> A.L. Naude, 082 749 1523. <i>General enquiries:</i> Mrs S. Hobongwana, (021) 402-2077</p>	Paarl	CPT 1027/12	2012-10-31	3	3
<p>Youngsfield: Training Wing Head Quarters: Bldg 161: Replacement of roof, ceiling, windows & repair of cracks.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p>	Cape Town	CPT 1029/12	2012-10-31	3	3

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<p>Port Elizabeth: Forest Hill Military Base: Upgrade of the Finance Accounting Service Centre.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE 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 8 October 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u>/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>Contact for technical information: Ms N. Mnqumevu at (041) 408-2084/082 814 8703.</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) 408-2076/408-2033/408-2053</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	Port Elizabeth	PE38/2012	2012-09-30	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>Kirkwood Prison: Provision of a milking shed.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or 3 CE* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or 2 CE* PE or higher.</p>	Kirkwood	PE37/2012	2012-09-30	9	9																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<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: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 16 October 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Kirkwood Prison.</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 collection on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr F. Carolus at (041) 408-2084/082 814 8878.</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	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Number of points:	10 Points					
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7	2																												
8	1																												
Non-compliant contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Amendment: Please Note the extension of the closing date:</p> <p>Construction of new shared service centre: Khayelitsha.</p> <p>Technical information: Mr D. Aitchison—(021) 483-4605</p>	Cape Metropole	S131/12	2012-10-09	300	352																								
<p>Upgrading of psychiatry: George Hospital.</p> <p>Designated grading: 6 GB or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 17 October 2012 @ 11h00 at the main entrance, Davidson Road, George Hospital.</p> <p>Technical information: Mr S. van der Watt—083 641 5006.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p>	Eden	S158/12	2012-10-31	300	352																								
<p>Provide new gate with entrance road and parking area; Windmeul Clinic: Paarl.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: Ms A. Nyembezi—(021) 483-6841.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p>	Cape Winelands	S161/12	2012-10-12	300	352																								
<p>Construction of new temporary mobile schools; Asidi schools Group A1: Cape Metropole South.</p> <p>Technical information: Mr C. Truter—(021) 483-6493.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S162/12	2012-10-12	300	352																								
<p>Repairs to hall roof; Panorama Primary School: Bellville.</p> <p>Designation Grading: 2 GB or higher.</p> <p>Technical information: Mr M.R. Rylands—(021) 483-3503.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S163/12	2012-10-31	300	352																								
<p>General building repairs; Willem van Heerden Building: Mossel Bay.</p> <p>Designation Grading: 2 GB or higher.</p> <p>Technical information: Mr S.Mpefu—(044) 805 8700</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	G26/12	2012-10-31	300 349	349																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	

SERVICES: CIVIL

Replacement of water mains; Groote Schuur Hospital, OPD Section: Observatory. Designation Grading: 3 CE or higher. Compulsory clarification meeting will be held on Tuesday, 16 October 2012 @ 11h00 at entrance No. 5, Groote Schuur Hospital. <i>Technical information:</i> Mr L. Titus—(021) 843-5215. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S157/12	2012-10-09	300	352
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SERVICES: ELECTRICAL

<p>Mdantsane N.U. 1 Police Station: Complete Upgrade of 80 KVA generator set to 250 KVA three phase generator set.</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/tenders to meet at the main entrance Mdantsane Police Station, NU1.</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 G. Pieterse at (041) 408-2129/082 814 8728.</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	Mdantsane	PE36/2012	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																												

SERVICES: GENERAL

Provisioning of an ICT Service Desk Solution. Tenders obtainable on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2012/020	2012-10-23 16h00	747	747
Provisioning of a maintenance contract/SLA for maintenance and support of the FSB's Sharepoint Sites. Tenders obtainable on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2012/021	2012-10-24 16h00	747	747
Request to assist the FSB in Receiving and updating a Resource for Economic and Management Science for Grade 7 to 9. Tenders obtainable on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2012/022	2012-10-25 16h00	747	747
1. Request for Proposal: For the appointment of consultants for material flow analysis. <i>Briefing session:</i> None. Tender document obtainable from CGS reception: R200 payable before obtaining the document. <i>Contact person:</i> Ms Lebogang Mampuru, Tel: (012) 841-1250. E-mail: lmampuru@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-033	2012-10-19	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 88																									
<p>2. Request for quotes: On acquisition of in-situ measuring and sampling equipment for the monitoring of acid mine drainage in the flooded South Africa Goldfields.</p> <p><i>Briefing session:</i> None.</p> <p>Tender document obtainable from CGS reception: R200 payable before obtaining the document.</p> <p><i>Contact person:</i> Ms Lebogang Mampuru, Tel: (012) 841-1250. E-mail: lmampuru@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-034	2012-10-19	472	472																								
<p>Expression of interest for the outsourcing of the design, development and implementation of an online coordinated and integrated permitting system. The implementation must be followed by post-implementation support for a period of three years.</p> <p>A briefing session will be held on 12/10/2012 at Pretorius Street, Fedsure Forum Building, Pretoria–10:00h (Report at reception on 2nd Floor, North Tower for venue detail).</p>	Department of Environmental Affairs	Expression of Interest	2012-10-23	68	68																								
<p>Appointment of a service provider to provide recruitment services in terms of designing and placement of advertisements in the media.</p> <p><i>Briefing session:</i> None</p>	Department of Communications, Pretoria–1166 Park Street, Iparioli Building, Hatfield, Block F, 2nd Floor	DOC/12/2012/13/HRM	2012-10-26	797	797																								
<p>National Department of Public Works invites Tenders for maintenance, service, repairs and replacement of Fire extinguishers, Firehose reels & hydrants and related Signage to areas within the jurisdiction of JHB Regional Office for a period of one (1) year with an option to extend for additional year.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session on 8 October 2012 at 10:00. Prospective bidders/tenderers to meet at Mineralia Building, c/o De Korte & De Beer Streets, Braamfontein, 4th Floor. CIDB-3 GB or 3 SF PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project Leader's name: Mr Seji Motloung—079 494 0799. Tel. (011) 713-6198</i></p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB.12/15	2012-10-31	6	6
Price	90																												
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				See Annexure 1, Page 88																									
<p>National Department of Public Works invites Tenders for services, repairs and maintenance of Gas Boilers, Geysers, Incinerators and Laundry equipment to various areas within the jurisdiction of JHB Regional Office for a period of one (1) year with an option to extend for additional year.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 08 October 2012 at 11:00. Prospective bidders/tenderers to meet at Mineralia Building, c/o De Korte & De Beer Streets, Braamfontein, 4th Floor. CIDB-5 ME or higher and 4 ME PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project Leader's name: Mr Myolisi Zikali—082 887 1276. Tel. (011) 713-6194</i></p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB.12/16	2012-10-31	6	6
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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Non-complaint contributor	0																												
<p>Construction of Bulk Earthworks for the Youth Hub at the Nkandla Smart Growth Centre—Phase 1, under the Uthungulu District Municipality: KwaZulu-Natal. CIDB Grading: 3 CE and higher.</p> <p>NB: Preference Points Principle applicable BBBEE: 90-10.</p> <p>Compulsory clarification meeting: <i>Venue:</i> Mamba One-Stop Centre in Lindela (one hour travel from Eshowe or one hour travel from Kranskop). <i>Date:</i> Thursday, 4 October 2012. <i>Time:</i> 11h00 (15 minutes will be allowed for late arrivals, thereafter the meeting will be closed).</p> <p>A non-refundable cost of R200 per document will be required. Proof of payment must be faxed to the attention of Mr A. Dalais on (033) 342-3904. Banking detail: <i>Bank:</i> ABSA. <i>Account name:</i> Aurecon South Africa (Pty) Ltd. <i>Account Number:</i> 0690144611. <i>Branch:</i> 335545 (Hatfield Pretoria).</p> <p><i>For more information contact:</i> Mr A. Dalais or Ms P. Muller on (033) 264-9500.</p> <p><i>For any technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (375) 0004	2012-10-12	805	805																								
<p>Clean-up, decontamination and removal of hazardous waste, substances, chemicals and poisons found at Crime Scenes including Clandestine Laboratories Nationally for a two (2) year period.</p> <p><i>Contact person:</i> Jakobeth Kola, Tel: (012) 841-7459</p>	Pretoria	19/1/9/1/48 TD(12)	2012-10-30	110	110																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	

SERVICES: PROFESSIONAL

Provision of a comprehensive payment service to pay learners that are engaged in skills programmes. <i>Technical information:</i> Mr F. Jacobs—(021) 483-8541. A non-refundable deposit of R100,00 per set is payable	Western Cape	EPWP01/12	2012-11-02	300	352				
Tender cancellation: Appointment of service provider that will grant the Department of Rural Development and Land Reform (DRDLR) Access to their Data Base for the purpose of conducting security screening for a period ending on the 31st of July 2015. The above-mentioned tender was previously advertised in the <i>Government Tender Bulletin</i> of 14 September 2012 as well as <i>City Press</i> and <i>Sunday Times</i> newspapers of 16 September 2012 as RDLR-0018(2012/2013) is hereby cancelled due to material changes to the terms of reference.	Department of Rural Development & Land Reform	RDLR-0018 (2012-2013)	2012-09-28	60	60				
Tender re-advertisement: Appointment of service provider that will grant the Department of Rural Development and Land Reform (DRDLR) Access to their Data Base for the purpose of conducting security screening for a period ending on the 31st of July 2015. NB: There will no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001 <i>Enquiries should be directed to relevant official:</i> <i>Technical enquiries:</i> Ms Malebo Zwane, Tel: (012) 312-9612. E-mail: MPZwanei@ruraldevelopment.gov.za Ms Amanda Trollip, (012) 312-8351. ANTrollip@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms ZodwaNgobeni/Mr Abie Olyn, Tel: (012) 312-9463/8776 E: LNNgobeni@ruraldevelopment.gov.za	Department of Rural Development & Land Reform	RDLR-0020 (2012-2013)	2012-10-12	60	60				
Oudtshoorn SAPS Garage: Repairs and renovations including repairs to electrical, water supply & sewerage reticulations: Appointment of Architect & Quantity Surveyor. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.	Oudtshoorn	CPT C001/12 & CPT C002/12	2012-10-17	3	3				
<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10					
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<p>George Masimanyani Police Station Complex: Comprehensive repairs and renovations: Appointment of architect, quantity surveyor, civil engineer & electrical engineer.</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.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in subregulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 11/10/2012 at 14:00. Prospective bidders/tenderers to meet at George Mzasi-manyani Police Complex.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 & R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries: Project Leader/Property manager's name: Mr W. Roodman, (021) 402-2059. General enquiries: Mr S. Hobongwana, (021) 402-2077</i></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	George	CPT C003/12 R200 CPT C004/12 R200 CPT C005/12 R100 & CPT C006/12 R100	2012-10-17	3	3
Price	90																												
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<p>Groote Schuur Estate, Rondebosch, Cape Town: Appointment of Civil Engineer, Quantity Surveyor & Landscape Architecture.</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.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in subregulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 11/10/2012 at 10:30 for 11:00. Prospective bidders/tenderers to meet at Groote Schuur Estate, Rondebosch, Cape Town (all bidders to submit the names & ID No. of persons attending the site meeting by no later than Tuesday, 9/10/2012. (E-mail: rudi.langhans@dpw.gov.za)</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00, R200 & R300 <u>CASH</u> per set. <i>General info:</i> Mr S. Hobongwana. <i>Project leader:</i> Langhans: (021) 402-2098</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	Cape Town	<p>CPT C007/12 R300</p> <p>CPT C008/12 R200</p> <p>CPT C009/12 R100</p>	2012-10-18	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-complaint contributor	0																												
<p>Appointment of a service provider or a consortium of service providers with professional and technical expertise to capture sample test data, conduct analysis and report on results in Grades 1 to 6 and 9 in the 2012 Annual National Assessment. Compulsory briefing session will be held at:</p> <p><i>Venue:</i> 222 Struben Street, Sol Plaatje House Conference Centre. <i>Date:</i> 5 October 2012 <i>Time:</i> (strictly) 10:00 until 11:00. <i>Enquiries:</i> Dr R. Poliah/Mr Q. Moloï, Tel. (012) 357-3900/357-3834</p>	Dept. Basic of Education, 22 Struben Street, Sol Plaatje House, Pretoria	DBE033	2012-10-12	918	918																								
<p>Multiprotocol Label Switching Tender (MPLS). <i>Enquiries:</i> Ms N Maganedisa (011) 386-6165/885-5352. <i>Technical queries:</i> Mr Alfred Nkwana (011) 885-5355. <i>Compulsory site meeting:</i> 12th October 2012 @ 10:00</p>	National Health Laboratory Service, Sandringham, Johannesburg	017-12-13	2012-10-31	900	900																								
<p><i>Terms and Reference:</i> Implementation of Rural Household Infrastructure Programme in Identified Municipalities in the Rural Area of South Africa (appointment of suitable service providers to build VIP toilets)</p>	Department of Human Settlements	VA49/390	2012-10-22	71	71																								
<p>Approval to advertise for the appointment of a service provide to develop three business cases for the establishment/ expansion of Cape Town Air Routes to and from Ghana, Angola and Nigeria. <i>Enquiries:</i> Mr Roger Williams, Tel: (021) 483-9444 (O), Fax: (021) 483-3010 <i>Specification enquiries:</i> Mr Sibusiso Nonyati, (021) 483-8097</p>	Department of Economic Development and Tourism	EDT 016/12	2012-10-18	464	464																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
Approval to advertise for the appointment of vendor, or a primary vendor together with the members of an Associated Consortium, for the provision of a Network Solution ('the Solution') for the WCG's Provincial Wide Area Network (PWAN). <i>Enquiries:</i> Mr Roger Williams, Tel: (021) 483-9444 (O), Fax: (021) 483-3010 <i>Specification enquiries:</i> Olivia Dyers, (021) 483-9918	Department of Economic Development and Tourism	EDT 017/12	2012-11-08	464A	464A
The provision of a publisher to undertake the production, subscription management and marketing of the African Journal of Marine Science	Fisheries Branch	RFQ 00012	2012-10-12	565	565
Appointment of a service provider to develop a Victim Empowerment Programme Information Management System. 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	Department of Social Development, Pretoria	SD06/2012	2012-10-26	116	116
Appointment of a service provider to develop a Accessibility and Spatial Optimization Model for the Department of Social Development Infrastructure Delivery. 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	Department of Social Development, Pretoria	SD10/2012	2012-10-26	116	116
Appointment of a service provider to conduct a National Audit of 18 000 registered Early Childhood Development Centres across 9 provinces over a period of 18 months. 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	Department of Social Development, Pretoria	SD16/2012	2012-10-26	116	116
Appointment of a service provider to develop Norms and Standards, as well as Blueprint Architectural Designs for 25 different facilities in the Social Development Sector. 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	Department of Social Development, Pretoria	SD09/2012	2012-10-26	116	116
Appointment of a service provider to renew license and subscription of MacAfee end point protection services. 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	Department of Social Development, Pretoria	SD04B/2012	2012-10-19	116	116
Appointment of a service provider to conduct a baseline study for the advanced materials sector in South Africa. <i>Contact person:</i> E. Dennis: (012) 394-5324/ E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 23/12-13	2012-10-19	419	419
NDOH 11/2012-2013: Appointment of a service provider to perform external audit functions for the Principal Recipient and Sub-Recipients of the Global Fund grant agreement. <i>Technical enquiries:</i> Mr M. Sebei, Tel. (012) 395-8499 E-mail: MashaS@health.gov.za	National Department of Health	NDOH 19/2012-2013	2012-10-29	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 88																									
<p>The BANKSETA is a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider who is/are located in South Africa to assist the BANKSETA Sector Skills Planning and Research department in developing a credible Impact Assessment Model that is realistic, measurable and implementable, which will be used to determine the effectiveness of various education, training and general projects already put in place by the BANKSETA.</p> <p>A compulsory briefing session will be held promptly on Tuesday, 9th October 2012 at 11:00 in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand, Gauteng. RSVP intention of attending via e-mail by 16:00 on Friday, 5th October 2012 <u>to the RFB contact person Cecil Harris at cecil.harris@conciseconsult.co.za</u> providing the names (maximum of two representatives per Service Provider) of attendees, company name, and contact telephone number. Copies of the RFB documentation will not be made available at the briefing. Late arrivals will not be allowed access to the briefing.</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>RFB documents will only be made available electronically from 11:00 am on 2 October 2012 as follows:</p> <ol style="list-style-type: none"> Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za Sharepoint portal: Download from URL http://pronetworks/sharepointsite.net/BANKSETA/Downloads <p>Please quote the relevant reference numbers in all correspondence.</p> <p>Correspondence without a reference number will not be attended to</p>	BANKSETA	BS/2012/RFB 207	2012-10-23 Tuesday	618	618																								
<p>Aberdeen Police Station (Former Commando) Rehabilitation of Police Station.</p> <p>Professional services: Occupational Health and Safety Agent.</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>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Contact for technical information: 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) 408-2076/408-2033/408-2053</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	Aberdeen	PE33/2012	2012-10-23	9	9
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<p>Port Elizabeth: Forest Hill Military Base: Building 4 C: Hospitality: Repairs and renovations. Professional services: Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 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>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management). Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Mr S. Fono at (041) 408-2120/079 514 8360. 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) 408-2076/408-2033/ 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	Port Elizabeth	PE34/2012	2012-10-23	9	9
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SPECIAL ADVERTISEMENTS

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry

NOTICE AND INVITATION TO SUBMIT A PROPOSAL FOR FORENSIC ENGINEERING ASSESSMENTS

NHBC FEA 1090/2012

1. SERVICES REQUIRED

The NHBC invites competent and interested consultants experienced in the design and supervision of government subsidised houses. The service provider will be expected to conduct forensic engineering assessments on government subsidised projects allocated by the NHBC throughout the Republic of South Africa. Interested companies will be evaluated and adjudicated in terms of the Broad Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003).

2. SCOPE OF WORK

Forensic engineering assessments are required, where appropriate, in terms of the following:

- Investigate the structural integrity and quality of foundations and top structure;
- Assess the quality of material and products;
- Perform geotechnical investigations.
- Assess the conditions of the infrastructural services, and
- Produce specifications and cost estimates for the necessary remedial works.

Compulsory briefing meeting: A compulsory briefing meeting will be held at 10 Muswell Road South, Bryanston, Medscheme Office Park, Phase 4, Orca Boardroom, on 10 October 2012 at 11h00. Service providers who attend must pay for their own travel and related costs. Bidders who have not attended the compulsory briefing session will be disqualified.

Collection of the Procurement Documents: Procurement documentation will be handed out at the compulsory briefing meeting to be held on the 10th October 2012.

Closing date: The closing date will be 31st October 2012 at 12h30 and late submissions will not be accepted. All RFP documents must be sealed in a clearly marked envelope and placed into the tender box at the NHBC reception area. NHBC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

Enquiries and contact details: All enquiries regarding this tender should be addressed to the following people:

For general queries, please contact: Ms Thobile Mgidi, Tel. (011) 317-0240. E-mail: thobilem@nhbc.org.za

For technical queries, please contact: Mr John Modise, Tel. (011) 317-0281. E-mail: john.modise@nhbc.org.za

DEPARTMENT OF HEALTH**ST MARGARET'S TB 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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (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) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: 071 046 6208/360.
- (viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (x) St Margaret's Hospital is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

SUPPLY:	Heavy duty stainless steel pedal bins 20L Outer sleeve finish with swaged top and bottom edges, inner sleeve s/s mirror finish with swaged top, pressed bottom and s/s mirror finish with swaged top, pressed bottom and s/s wire handle, durable plastic 4 mm lugs x 3 off fitted to the underside 1 m of outer sleeve— To bring sample
Quantity:	60.
Quotation number:	ZNQ 201/12/13.
Closing date:	10/10/2012.
Time:	11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A. Z. Majova.
Enquiries regarding specification:	Mrs N. M. Khumalo.
Contact number:	(031) 259-0222.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Waterproofing to all flat roofs at Eshowe Hospital, Eshowe.
Bid number:	ZNTU 00995 W.
Closing date:	25/10/2012.
Time:	11:00.
Technical enquiries:	Mr Emmanuel Makhoba, Tel: (035) 474-1452/4545.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	Date: 02-10-2012. Time: 10:00. Venue: On site.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative enquiries: Mr M.S Mchunu/Miss S.S. Mbatha, Tel. (035) 874-3374/3353.

Points awarded for B-BBEE Status level of Contribution.

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.

BBBEE EQUITY POINTS ALLOCATION TABLE: 80:20

B-BBEE status level of contributor	Number of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS.

Tender documents will be **strictly** issued to bidders who provide proof of payment and that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Tender documents will be available at a non-refundable fee of R300,00 (CASH ONLY) payable at Finance Section and Tender documents will be **strictly** issued to bidders who provide proof of payment.

Alternatively, a non-refundable fee of R300,00 is to be deposited at the following banking details:

Name: KZN Prov. Gov. Works
Bank: ABSA
Account No.: 4072485515
Account type: Current Account
Branch: 632005 (Chatterton Road)
Ref. No.: 14019639

No quotation document will be issued unless a deposit slip/proof of payment is provided.

Telegraphic, faxed, and late Bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator

Building Communities through Construction/Sithuthukisa

Imiphakathi Ngokwakha.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2227/12 T for

THE UPGRADE AND EXTENSION OF THE TAXI RANK IN WEENEN

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in building construction, for the upgrade and extension of the taxi rank in Weenen. The duration of the project will be 8 months.

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

Tender documents will be available as from 08h00 on Monday, 1 October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16:00 on the day prior to the Clarification Meeting.

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

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

No tender documents will be available at the site clarification meeting.

Queries relating to this tender may be addressed to: Mrs Z. Mpanza, Tel: (033) 328-1000, Fax: (033) 328-1006, E-mail address: zamisile.mpanza@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at Weenen -uMtshezi Municipality Boardroom. Physical address: Lot 141, Andries Pretorius Street, Weenen, on Wednesday, 10 October 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 24 October 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/DC24/MLA/14

THE CONSTRUCTION OF A THREE CELLED 1,8 m x 1,8 m BOX CULVERT ON km 5,90 AT QUDENI (MLABOMUNYE ACCESS ROAD)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in bridge and culvert construction, for the construction of a three celled 1,8 m x 1,8 m box culvert on km 5,90 at Qudeni (Mlabomunye Access Road). The duration of the project will be 8 months.

Tenderers shall be registered in CIDB contractor grading designation of 3CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Monday, 1 October 2012 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit of R100 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr Jonah Ptak, Tel: (033) 328-1000, Fax: (033) 328-1006, E-mail address: jonahp@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the turnoff from the P16-3 to the D1566 followed by a mandatory meeting at the Gwija Primary School venue and visit to the Culvert Site on Thursday, 11 October 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 25 October 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

INVITATION OF QUOTATIONS

SUPPLY:	Monitor multiparameter—ECG, RESP, NIBP, Spo2 x 02 each Sypgmomanometers—Aneroid (free standing desk type) x 4 each.
Bid number:	ZNQ 192/12/13.
Closing date:	17/10/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba Ext. 7145.
SUPPLY:	Flowmeter—single oxygen (Anaesthetics) x 15 each Flowmeter—single oxygen (Anaesthetics) x 20 each
Bid number:	ZNQ 193/12/13.
Closing date:	17/10/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba Ext. 7145.
SUPPLY:	Light, examination (mobile) electronic x 01 each Blood glucose monitor/meter—portable (electronics) x 01 each.
Bid number:	ZNQ 194/12/13.
Closing date:	17/10/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba Ext. 7145.

DEPARTMENT OF HEALTH**PHOENIX COMMUNITY HEALTH CENTRE****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 quotation documents.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to: Phoenix Community Health Centre, together with bid number and closing date.
- (iv) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre), Tel: (031) 538-0856, Fax: (031) 500-7029.
- (vii) Bidders are required to submit a certified copy of the BBBEE verification certificate, an original Tax Clearance Certificate and completed declaration forms.

SUPPLY:	Supply and install 1 x 3 m x 3 m refrigerated container.
Quotation number:	ZNQ 167/2012.
Compulsory site meeting:	03/10/2012.
Time and venue:	11:00 am—Stores Phoenix CHC.
Closing date:	10/10/2012.
Closing time:	11:00 a.m.
Contact person:	M/s K. C. Ntshangase, Tel. (031) 538-0856, Fax (031) 500-7029.

- NB:** (a) Specification and quotation documents to be collected on the day of site meeting.
(b) All quotation documents to have the data base number starting with KZN.

SUPPLY:	Supply and install signage to entire Clinic.
Quotation number:	ZNQ 168/2012.
Compulsory site meeting:	04/10/2012.
Time and venue:	11:00 am—Stores Phoenix CHC.
Closing date:	11/10/2012.
Closing time:	11:00 a.m.
Contact person:	M/s K. C. Ntshangase, Tel. (031) 538-0856, Fax (031) 500-7029.

- NB:** (a) Specification and quotation documents to be collected on the day of site meeting.
(b) All quotation documents to have the data base number starting with KZN.

LEPELLE NORTHERN WATER (LNW)

MECHANICAL WORKS IN PHALABORWA

BID No. 17/12/13 (CANCELLATION OF LNW 38/11/12)

Bidders are hereby invited for the supply, delivery, installation and commissioning of the following mechanical works at the existing Phalaborwa Plant water treatment works:

- Mechanical works (pipes, valves, pumps and motors) at the River Pumpstation.
- Mechanical works (pipes, valves, pumps and motor, manifolds) at the Main Pump station.
- Backwash pumps (pipes, valves, pumps and motors) at the Candy filters.

Bidders must have CIDB grading of 7ME or 6ME PE or Higher.

Bid documents will be available as from the Thursday, 4th of October 2012, from the offices of Lepelle Northern Water situated at No. 3 Landros Mare in Polokwane at a non-refundable fee of R2 484,00.

A compulsory briefing session will be held at 10h00 on Friday, the 5th of October 2012. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant. 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 Thursday, the 25th of October 2012.

Quotations which are not received and/or deposited in the tender box on the 25th 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 bids 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 7ME or 6ME PE or Higher
- Company registration certificate
- Certified copies of green bar coded ID of the company shareholders
- 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 bid 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 bid 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: Ms Rose Mulaudzi, Tel. (015) 295-1871.

Technical related enquiries: EVN Consultants, Tel. (015) 295-2020.

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

REQUEST FOR QUALIFICATIONS: BID 02/2012

FACILITATE THE TRAINING, ASSESSMENT AND MODERATION OF THE MUNICIPAL FINANCIAL MANAGEMENT PROGRAMME (MFMP)

The Public Administration Leadership and Management Academy (PALAMA) has the responsibility of training and development of the Public Service in South Africa. Its strategic positioning as the legislatively mandated provider of training for public servants is crucial in meeting the transformation and human resource development needs of the country, and is fundamental to more effective people-centred service delivery at all spheres of government. PALAMA is therefore active in responding to government's quest for improved service delivery and particularly the focus on building the capacity of professional public service cadres that, amongst others, use resources effectively, are innovative and continually raise service standards. This is crucial in translating into practice one of the key government outcomes, namely the development of an efficient, effective and development oriented public service.

South Africa is facing service delivery challenges in the local government sphere. In 2009, the Department of Cooperative Governance and Traditional Affairs (CoGTA) undertook an assessment of all 283 municipalities across the nine provinces and found that much of the well documented service delivery challenges emanate from capacity and skills constraints, particularly in the area of financial management. The National Treasury has recently developed a comprehensive accredited Municipal Finance Management Programme (MFMP), designed to meet the requirements of the Municipal Minimum Competency Regulations Gazette 29967, 15 June 2007. Sections 83, 107 and 119 prescribe that officials within municipalities must demonstrate evidence of meeting the minimum competency levels by 2013.

The Public Administration Leadership and Management Academy (PALAMA) have been approved by both National Treasury and Local Government Sector Education and Training Authority (LGSETA) to roll out the full Municipal Finance Management Programme (MFMP) to Local Government officials in all nine provinces. The MFMP is accredited by the LGSeta and comprises of six (6) Learning Programmes aligned to 21 Unit Standards.

Bids from suitable organisations, institutions accredited with LGSeta are hereby invited to facilitate the training, assessment and moderation of the various modules of the MFMP.

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. Mail to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date, or
2. Hand deliver to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and deposit envelope 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 Mr P Makgopela (phillemon.makgopela@palama.gov.za) and any other enquiry related to the bid process may be directed in writing to Ms 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, 19 October 2012 at 11h00.

SEDIBENG DISTRICT MUNICIPALITY

Suitably qualified service providers are hereby invited to submit proposals on the following:

Bid No.	Description	Site briefing/inspection	Document fee	Contact person
8/2/5/2-2012	Proposal for CCTV maintenance and repairs	Vaal Teknorama 27 Sep. 2012 at 10h00	R162,00 non-refundable	Mr Maleho Leacwe, Tel: (016) 450-3981

The employer is the Sedibeng District Municipality.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging. [Enquiries: Ms Patsy Phoko, Tel: (016) 450-3142]

Documents may be collected during working hours after 08:30 to 15:30 on Tuesday, 18 September 2012 and during weekdays thereafter.

A non-refundable tender deposit (as stipulated above) is payable by cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of: Tender No. 8/2/5/2-2012 is 12:00 on Monday, 8 October 2012.

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

Tenders, completed as prescribed, shall be sealed in an envelope marked with a Tender No. and Description and be deposited in the Tender Box at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging (The tender box is outside the building, ground floor).

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the 90/10 preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;

- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked “copy” and “original”;
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office or it can be downloaded at :
http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf.
 The form must be submitted together with their proposals;
- * Bidders must ensure that the company status is “In business” with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the “Information to Bidders” attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B -BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach a valid Tax Clearance Certificate, Up to date utilities Account Statement and the CIDB Certificate. Failure to attach these documents will result to a tender being non-responsive.

It should be noted that bidders without ICASA and PSIRA certification will be disqualified immediately and not be further evaluated.

DEPARTMENT OF HEALTH

UNTUNJAMBILI 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, Sub-directorate: Provisioning Administration together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must endorse at the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175.

NB: If you return documents, we need originals, not faxed documents.

And BBBEE Verification Certificate, Tax Clearance Certificate–Tender.

INVITATION OF TENDERS

A

SERVICE: Pest control for Untunjambili Hospital.
(Documents will be available on site-meeting).

Site meeting date: 10/10/2012.

Quotation number: ZNQ 119/2012–13.

Closing date: 19/10/2012.

Closing time: 11h00 am.

Contact person: Mr C. Z. Maphumulo, Tel: (033) 444-0126.

B

SERVICE: Installation of main entrance boom gate for Untunjambili Hospital.
(Documents will be available on site-meeting).

Site meeting date: 10/10/2012.

Quotation number: ZNQ 120/2012–13.

Closing date: 19/10/2012.

Closing time: 11h00 am.

Contact person: Mr C. Z. Maphumulo, Tel: (033) 444-0126.

C

SERVICE: OPD Partition for Untunjambili Hospital.
(Documents will be available on site-meeting).
Site meeting date: 10/10/2012.
Quotation number: ZNQ 121/2012-13.
Closing date: 19/10/2012.
Closing time: 11h00 am.
Contact person: Mr C. Z. Maphumulo, Tel: (033) 444-0126.

D

SERVICE: Repairs and renovations to Thembeni Shelter.
(Documents will be available on site-meeting).
Site meeting date: 10/10/2012.
Quotation number: ZNQ 122/2012-13.
Closing date: 19/10/2012.
Closing time: 11h00 am.
Contact person: Mr C. Z. Maphumulo, Tel: (033) 444-0126.

E

SERVICE: Erection of laundry extension shelter.
(Documents will be available on site-meeting).
Site meeting date: 10/10/2012.
Quotation number: ZNQ 123/2012-13.
Closing date: 19/10/2012.
Closing time: 11h00 am.
Contact person: Mr C. Z. Maphumulo, Tel: (033) 444-0126.

IZIKO**TENDER: HYGIENE SERVICES****REF No. CSM/09/12**

Suitably experienced service providers are invited to submit a tender proposal for a three year contract to supply hygiene services to Iziko's sites.

Closing date: 29 October 2012 at 12h00.

Enquiries: Mr Ian Fielding, Tel. (021) 481-3889, *E-mail:* ifielding@iziko.org.za

You are strongly advised to attend a compulsory briefing session at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, on the 10th October 2012 at 10h00.

Tender documentation is available for collection at the Reception Desk, IZIKO SA Museum, 25 Queen Victoria Street, Cape Town.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2011), the Public Finance Management Act and the Framework for Supply Chain Management

DEPARTMENT OF HEALTH**UMKHANYAKUDE HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as required in the quotation document.
- (ii) Quotation document will be available at uMkhanyakude Health Sub District Office Jozini Main Road to Makhathini before Ezibukweni High School opposite Ndonsa on 10 October 2012 from 08:00 am to 16h00 pm.
- (iii) All interested suppliers must notify Umkhanyakude Health District Office by Telephone or signing mailing list from 1 October 2012 on 08:00 to 12 October 2012 at 16h00 pm, only supplier appear on the mailing list will get quotation document.
- (iv) Valid Tax Clearance Certificate must be submitted.
- (v) Valid B-BBEE Certificate must be submitted with quotation document.

- (vi) Quotations must be submitted in sealed envelopes, one envelope per quotation.
- (vii) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub-District Office, quotation number should be written on it.
- (viii) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

1. CONDOM DISTRIBUTION

SERVICE:	Hire service provider to distribute male condoms at Mtubatuba Local Municipality and surrounding Umkhanyakude District.
Quotation number:	ZNQ 035/12/13.
Closing date:	17 October 2012.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Jozini Local Municipality under Umkhanyakude District (Catch Area Mosvold Hospital).
Quotation number:	ZNQ 036/12/13.
Closing date:	17 October 2012.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under Umkhanyakude District (Catch Area Manguzi Hospital).
Quotation number:	ZNQ 037/12/13.
Closing date:	17 October 2012.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under Umkhanyakude District (Catch Area Mseleni Hospital).
Quotation number:	ZNQ 038/12/13.
Closing date:	17 October 2012.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Hlabisa Local Municipality under Umkhanyakude District.
Quotation number:	ZNQ 039/12/13.
Closing date:	17 October 2012.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Jozini Local Municipality under Umkhanyakude District (Catch Area Bethesda Hospital).
Quotation number:	ZNQ 040/12/13.
Closing date:	17 October 2012.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Big 5 False Bay Local Municipality under Umkhanyakude District.
Quotation number:	ZNQ 041/12/13.
Closing date:	17 October 2012.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.

NB: Suppliers under the relevant local municipality will be given preference.

2. REPAIRS

SERVICE: Repair leaks at HIV/AIDS Parkhome at UMkhanyakude Health District Office.
 Quotation number: ZNQ 042/12/13.
 Closing date: 17 October 2012.
 Closing time: 11:00.
 Contact person: Mr L. M. Thwala/Phila Ngubane, Tel: (035) 572-1042.
 Enquiries regarding specification: Mr M. C. A. Mkhwanazi, Tel: (035) 572-1042.

NB: Compulsory site meeting will be at UMkhanyakude Health District Office on 10 October 2012 at 11h00–12h00.

3. UNIFORM

SERVICE: Supply uniform for Medico Legal Mortuaries at Umkhanyakude Health District Office.
 Quotation number: ZNQ 043/12/13.
 Closing date: 17 October 2012.
 Closing time: 11:00.
 Contact person: Mr L. M. Thwala/Phila Ngubane, Tel: (035) 572-1042.
 Enquiries regarding specification: Mr Z. Nhleko, Tel: (035) 550-2939/03.

NB: Compulsory site meeting will be at UMkhanyakude Health District Office on 10 October 2012 at 11h00–12h00.

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)**REQUEST FOR PROPOSALS****BID 04/2012: PROVISION OF TRAVEL MANAGEMENT SERVICE TO PALAMA**

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.

In order to achieve its mandate given the geographic spread of its stakeholders, PALAMA officials are expected to travel extensively both nationally and internationally. The purpose of this bid therefore, is to acquire the service of a service provider to effectively and efficiently provide a travel management service to PALAMA.

Palama hereby invites bids from service providers for the provision of an efficient and effective Travel Management Service for the Academy.

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.

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 deliver to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and deposit envelope 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 L. Mahlasela (lifi.mahlasela@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, 19 October 2012 at 11h00.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**INVITATION FOR BIDS**

Bid number: **ZNT 25 DEDT 12/13.**
 Description: Appointment of a service provider for the Establishment and Operation of UGU ICT Incubator.
 Closing date and time: 23/10/2012 at 11h00.
 Compulsory briefing session date & time: 05/10/2012 at 10h00.

Bid number:	ZNT 26 DEDT 12/13.
Description:	Appointment of a service provider for the Establishment of Digital Community Hubs.
Closing date and time:	23/10/2012 at 11h00
Compulsory briefing session date & time:	05/10/2012 at 12h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za
Technical enquiries:	Mr Linley Nadasen, Tel: (033) 264-2563. E-mail: nadasenl@kznded.gov.za
Bid documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 03 DEDT 12/13.
Description:	Appointment of a service provider to provide KZN Leather Processing Skills Training Programme and Development of business plans hides and skins collection hubs.
Closing date and time:	23/10/2012 at 11h00.
Compulsory briefing session date & time:	01/10/2012 at 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za
Technical enquiries:	Mr Thati Tladi, Tel: (033) 264-2624. E-mail: tladit@kznded.gov.za
Bid documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 21 DEDT 12/13.
Description:	Appointment of a service provider to conduct a study on the Status and contribution of SMMES in the Economy of the KwaZulu-Natal Province.
Closing date and time:	23/10/2012 at 11h00.
Compulsory briefing session date & time:	03/10/2012 at 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za
Technical enquiries:	Ms Nokuthula Gumbi, Tel: (033) 264-2728. E-mail: gumbin@kznded.gov.za
Bid documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number: **ZNT 23 DEDT 12/13.**
 Description: Appointment of a service provider to Project and Manage the KwaZulu-Natal Furniture Initiative.
 Closing date and time: 23/10/2012 at 11h00.
 Compulsory briefing session date & time: 04/10/2012 at 10h00.
 Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
 Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za
 Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za
 Technical enquiries: Mr Nkosinathi Matiwane, Tel: (033) 264-2717. E-mail: matiwanen @kznded.gov.za
 Bid documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
 Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe District Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **NB:** Submit original valid tax clearance certificate with quotation; and
- (ix) Broad-based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE:	Relocation of the park home from Ndwedwe CHC to Hlomendlini Clinic as per specification. NB: CIDB Grade 1ME and above is required.
Quotation number:	ZNQ 00346/12/13.
Date for collection of tender documents:	1 October 2012 to 12 October 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 am to 15h00.
Compulsory site meeting date:	17 October 2012.
Venue:	Ndwedwe CHC.
Time:	10h00 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date and time:	31 October 2012 at 11h00.
Contact person:	Miss Nozipho Mthembu, Tel. (032) 437-3500/543.
Technical enquiries:	Mr Ntokozi Sikhakhane, Tel. (032) 437-3500/546.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

Port Shepstone Regional Hospital, 7 Bazley Street, Port Shepstone, 4240; Private Bag X5706, Port Shepstone, 4240
Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: surendra.premnadu@kznhealth.gov.za www.kznhealth.gov.za

SUPPLY/SERVICE:	Basic Real Time Colour Doppler Ultrasound System.
Quantity:	1.
Bid number:	PSH 56/1213
Closing date & time:	12/10/2012 at 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

NKANDLA DISTRICT 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, Nkandla District 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 subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Suppliers must admit an original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Nkandla Hospital, 491 Mbatha Lane, next to Catholic Church; Private Bag X102, Nkandla, 3855
- (ix) Quotation documents that are being posted are done at own risk. Nkandla Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) Requests for quotations to be faxed to the suppliers will not be done as these will only be available on-site inspection date. After completion these are also not to be faxed.

SUPPLY:	Paving of the road to Laundry.
Quotation No.:	ZNQ 2008/2012

SUPPLY:	Installation of alluminium seamless gutters and down pipes at Ewangu Clinic.
Quotation No.:	ZNQ 2169/2012
Site inspection date:	9 October 2012.
Site inspection time:	10h00.
Site inspection venue:	Nkandla Hospital Recreational Hall.
Site inspection time:	12h00.
Site inspection venue:	Ewangu Clinic.
Closing date:	19 October 2012.
Closing time:	11h00.
Contact person:	J. N. Zulu, Tel. (035) 833-5015.
Enquiries regarding specification:	M. T. Mwandla, Tel. (035) 833-5059.

DEPARTMENT OF HEALTH

RIETVLEI DISTRICT 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 respect, 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, Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. 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) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation document are available from Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area, Tel: (039) 260-5269. Fax: (039) 260-0863.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued:

INVITATION TO QUOTATIONS

SUPPLY:	Supply of carpentry, spares, equipment and tools.
Bid number:	ZNQ 318/128/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Supply of maintenance spares, equipment and tools.
Bid number:	ZNQ 319/12/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Service provider to paint Ladam Clinic and nurses home.
Bid number:	ZNQ 320/12/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once off.
Site inspection date:	10 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Service provider to install door and window burglar guard and to replace damaged door frames at Ibsi Clinic.
Bid number:	ZNQ 321/12/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once off.
Site inspection date:	10 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.

SUPPLY:	Service provider to do electrification and refurbish prefab, supply and install jojo tank and gutters and renovation of nurses home at Sihleza Clinic.
Bid number:	ZNQ 322/12/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once off.
Site inspection date:	11 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Service provider to paint clinic and nurses home, and refurbish nurses home at Singisi Clinic.
Bid number:	ZNQ 323/12/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once off.
Site inspection date:	11 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Service provider to refurbish Gowanlea Clinic.
Bid number:	ZNQ 324/12/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once off.
Site inspection date:	11 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Supply and install a borehole and gutters and jojo tank at Mvoti Clinic.
Bid number:	ZNQ 325/12/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once.
Site inspection date:	10 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Supply and install a borehole at Rietvlei Clinic.
Bid number:	ZNQ 326/12/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once off.
Site inspection date:	11 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Supply and install a borehole at Lourdes Clinic.
Bid number:	ZNQ 327/12/13.
Closing date and time:	October 2012 at 11h00.
Duration:	Once off.
Site inspection date:	10 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Supply and install air-conditioner and refurbish drug room at Ndawana Clinic.
Bid number:	ZNQ 328/12/13.
Closing date and time:	October 2012 at 11h00.
Duration:	Once off.
Site inspection date:	12 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.
SUPPLY:	Refurbishment of plumbing at nurses home, refurbishment of registry and plastering at surgical ward.
Bid number:	ZNQ 330/12/13.
Closing date and time:	23 October 2012 at 11h00.
Duration:	Once off.
Site inspection date:	11 October 2012 at 08:00, in Rietvlei Hospital
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel. (039) 260-5269/5255.

BID OBTAINABLE FROM AND POST OR DELIVER BID TO:

Name of department: Department of Health.
Street address: Rietvlei Hospital
R56 Emhlangeni Area
Umzimkhulu Municipality
Stafford's Post
4686.

<i>Postal address:</i>	Private Bag X501 Stafford's Post 4686.
<i>Enquiries:</i>	Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5256. Fax: (039) 260-0863.
<i>Office hours:</i>	07:30 to 16:00 (Mondays to Fridays).

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL 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: (031) 360-3707 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	C-Section Fenestrated Drapes with Mayo Covers.
Quantity:	500 sets.
Quotation:	LS 999/12 GAZ.
Closing date:	15/10/2012.
Closing time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Gloves Exam Latex Powder Free N/S Medium.
Quantity:	3 800 boxes.
Quotation:	CG 615/12 GAZ.
Closing date:	15/10/2012.
Closing time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gloves Exam Latex Powder Free N/S Large.
Quantity:	3 800 boxes.
Quotation:	CG 616/12 GAZ.
Closing date:	15/10/2012.
Closing time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gloves Exam Latex Powder N/S with Aloe Medium Biotex or Equivalent.
Quantity:	300 boxes.
Quotation:	CG 617/12 GAZ.
Closing date:	15/10/2012.
Closing time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Files Case History Medical Records Folder.
Quantity:	1 300 pkts.
Quotation:	CG 618/12 GAZ.
Closing date:	15/10/2012.
Closing time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Central Venous Catherization Sets Double Lumen.
Quantity:	500 units.
Quotation:	CG 621/12 GAZ.
Closing date:	15/10/2012.
Closing time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gauze ABS. N/S 90 cm x 5 mt, each roll folded to make up 22,5 cm rolls.
Quantity:	20 000 rolls.
Quotation:	CG 622/12 GAZ.
Closing date:	15/10/2012.
Closing time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Defibrillator Monitor –ECG, External Pacing & SP02 as per Spec H.T.S. E17 (Electronics).
Quantity:	1 unit.
Quotation:	CG 623/12 GAZ.
Closing date:	15/10/2012.
Closing time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni.

Contact person: Barbara Simu, Tel: (031) 451-5113. Vis Naidoo, Tel: (031) 451-5050.

SUPPLY:	Mutton cubed.
Quotation number:	ZNQ 427/2012.
Closing date:	2012-10-09.
Closing time:	11:00.
SUPPLY:	Frozen chicken.
Quotation number:	ZNQ 428/2012.
Closing date:	2012-10-09.
Closing time:	11:00.
SUPPLY:	Frozen Vegetables.
Quotation number:	ZNQ 429/2012.
Closing date:	2012-10-09.
Closing time:	11:00.
SUPPLY:	Battered Hake & Hake Fillets.
Quotation number:	ZNQ 430/2012.
Closing date:	2012-10-09.
Closing time:	11:00.

SUPPLY:	Swab Gauze 100 mm x 100 mm x 8 ply non-sterile.
Quotation number:	ZNQ 431/2012.
Closing date:	2012-10-09.
Closing time:	11:00.
SUPPLY:	Transparent adhesive film dressing 15 cm x 28 cm.
Quotation number:	ZNQ 432/2012.
Closing date:	2012-10-09.
Closing time:	11:00.

NATIONAL EMPOWERMENT FUND (NEF)

REQUEST FOR PROPOSAL

PROVISION OF HUMAN RESOURCES INFORMATION AND PAYROLL SYSTEM FOR THE NEF

RFP: NEF 10/2012

The National Empowerment Fund Act No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate sufficient levels of Black ownership, to submit proposals for the provision of Human Resources Information and Payroll System for the NEF.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: www.nefcorp.co.za on 21 September 2012.

The NEF reserves the right to award this tender to a Black empowered entities demonstrating high levels of Black ownership or may award this tender on condition that a joint venture with a Black owned entity is formed. The NEF also reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

Tender box location:

All proposals must be submitted clearly marked with the RFP: NEF 10/2012 to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 14h00, on 11 October 2012.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

For enquiries please contact:

Xolile Tofile/Mmalenkoane Mokoena: Supply Chain Management,

Tel. (011) 305-8000, or E-mail: tenders@nefcorp.co.za

NATIONAL STUDENT FINANCIAL AND SCHEME (NSFAS)

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

CONTRACT ENQUIRY No.	SERVICES DESCRIPTION	BRIEFING SESSION	TENDER FEE
SCMN17/2012	Researcher to conduct research on various tops for NSFAS	5 October 2012 at 10:00 in the NSFAS, Main Boardroom	None

Tender documents will be available as from 3 October 2012 from the Supply Chain Management Unit, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town. Tender documents are to be ordered in advance from Ms Adams at (021) 763-3200 or SuzanneA@nsfas.org.za

Tenders in sealed envelopes and endorsed "Contract No. SCMN17/2012" must be placed in the tender box, 18-20 Court Road, Wynberg, Cape Town, by no later than 11:00 on 26 October 2012, after which the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Procurement Management Policy and where the policy is silent, will apply National Treasury Regulations.

- Interested parties should register on the NSFAS Supplier Database prior to the 26 October 2012 deadline mentioned above: Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za
- Bidders are to submit proof of HDI status and an original tax clearance certificate.
- NSFAS does not bind itself to accept the lowest tender or any tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION (NRCS)

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION (NRCS) WAS ESTABLISHED ON THE 1ST SEPTEMBER 2008, UNDER THE AUSPICES OF THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION ACT (NRCS ACT), ACT 5 OF 2008. IT EMERGED AS AN INDEPENDENT ORGANISATION FROM THE ORIGINAL REGULATORY DIVISION OF THE SOUTH AFRICAN BUREAU OF STANDARDS AND IS DEFINED AS A SECTION 3A ORGANISATION UNDER THE PUBLIC FINANCE MANAGEMENT ACT

INVITATION FOR PROSPECTIVE BIDDERS

National Regulator for Compulsory Specifications (NRCS) hereby invites prospective bidders with proven record to tender for the bids as follows:

RFB No.	SERVICE DESCRIPTION	EVALUATION CRITERIA	COLLECTION DATES FOR DOCUMENTS	COMPULSORY BRIEFING SESSION	CLOSING DATE	CONTACT PERSON (TECHNICAL ENQUIRIES)
NRCS 001-2012/2013	Appointment of a reputable service provider to supply, deliver and install power over Ethernet (POE) switches for the NRCS at Pretoria, Port Elizabeth, Bloemfontein, Durban and Cape Town	80/20 & functionality	01-10-2012 to 18-10-2012	N/A	18-10-2012 at 11h00	Mr Mandlenkosi Samson Mkhabela, Tel: (012) 428-6441
NRCS 002-2012/2013	Appointment of a service provider for a period of 24 months to assist the National Regulator for Compulsory Specifications (NRCS) with the co-sourced internal audit	90/10 & functionality	01-10-2012 to 18-10-2012	N/A	18-10-2012 at 11h00	Mr Mawethu Sidzamba, Tel: (012) 428-7044
NRCS 003-2012/2013	Appointment of a reputable service provider to conduct job profiling, grading and salary disparities for the National Regulator for Compulsory Specifications	90/10 & functionality	01-10-2012 to 18-10-2012	N/A	18-10-2012 at 11h00	Ms Anjue Hirachund, Tel: (012) 428-7044

A non-refundable fee of R250,00 will be payable for bid document issued to prospective bidders. Please deposit non-refundable fee into the following bank account:

Account name: National Regulator for Compulsory Specifications.
 Bank: ABSA.
 Branch Name: Brooklyn.
 Branch Code: 335345.
 Account No. 4072161682.
 Account Type: Current.

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

Sealed documents individually marked the above reference and description, must be placed in the tender box situated at Ground Floor, SABS Campus by the closing date and time. All suppliers are encouraged to make their submission before the closing date and time. Bids will be publicly opened at SABS Campus 1 Dr Lategan Road, Groenkloof, Pretoria. No tenders will be accepted after the closing time. No tender per facsimile, posted or e-mailed will be accepted.

Administrative enquiries can be directed to Ms. Thobela Mqikela (mqikelt@nracs.org.za), Tel: (012) 428-6991.

NRCS is not obliged to appoint the cheapest tenderer and reserves the right not to accept any submission and to re-advertise if it so wishes. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, Preferential Procurement Regulations 2011, Public Finance Management Act, Act 1 of 1999, as well as the Broad Based Black Economic Employment Act, Act 53 of 2003.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from emerging contractors, for the upgrading of L1482 Vulingqondo Road (km 0,000 to km 0,650) in the KZ225 Area. Tenderers shall be registered in CIDB contractor grading designation 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

- Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
- Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.

- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE RECEPTION AREA, DEPARTMENT OF TRANSPORT, COST CENTRE MANAGER'S OFFICE, WOODLANDS ROAD, MOUNTAIN RISE, PIETERMARITZBURG.

SUPPLY:	The upgrading of L1482 Vulingqondo Road (km 0,000 to km 0,650) in the KZ225 Area.
Tender No.	ZNT 373T/3/225/3285/2012.
Time:	11h00.
Closing date:	Thursday, 25 October 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 27 September 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) <i>until 15h00 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 11 October 2012.
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	4 months.
Cost of documents:	R100,00.
Enquiries:	Mr B. Mncube, Tel: (033) 330-3314, Fax: (033) 330-5446. Mr Z. Ebrahim, Tel: (031) 265-6007, Fax: (031) 265-6011.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from emerging contractors, for the upgrading of L791 Bhandu Road (km 0,000 to km 0,680) in the KZ225 Area. Tenderers shall be registered in CIDB contractor grading designation 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

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

SUPPLY:	The upgrading of L791 Bhanda Road (km 0,000 to km 0,680) in the KZ225 Area.
Tender No.	ZNT 373T/3/225/3284/2012.
Time:	11h00.
Closing date:	Thursday, 25 October 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 27 September 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) <i>until 15h00 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 11 October 2012.
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	4 months.
Cost of documents:	R100,00.
Enquiries:	Mr B. Mncube, Tel: (033) 330-3314, Fax: (033) 330-5446. Mr Z. Ebrahim, Tel: (031) 265-6007, Fax: (031) 265-6011.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 1001/2012	Supply of colour & colotech paper, paper board, continuous paper & labels for Beta Print Centre for a period of three (3) years. A compulsory briefing session will be held on 4 October 2012 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Monday, 29 October 2012 at 11:00 am

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA requires the services of a service provider to provide Human Resources Consultancy Service for the National Energy Regulator of South Africa for a period of two (2) years.

Please quote Reference Number NERSA/1213/HR/IHRC/BID003 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Wednesday, 8 October 2012 from 10h00–11h00 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically, on request by e-mail, from Ms Busisiwe Masilela at Busisiwe.Masilela@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is 18 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 Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

No late submissions will be considered.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

NOTICE AND INVITATION TO SUBMIT A PROPOSAL FOR THE REVISION OF THE HOME BUILDING MANUAL

NHBC HBM 1091/2012

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

NHBC invites interested and competent companies who are experienced in the field of building and construction of houses to take on the role of Technical Project Consultant for the review and updating of the Home Building Manual. The service provider is expected to provide technical and regulatory expertise to ensure accurate alignment of the Home Building Manual with South African National Standards. All interested parties will be evaluated and adjudicated in terms of the Broad Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003).

Compulsory briefing meeting: A compulsory briefing meeting will be held at 10 Muswell Road South, Bryanston, Medscheme Office Park, Phase 4, Orca Boardroom on 9 October 2012 at 11h00. Service providers who attend must pay for their own travel and related costs. Bidders who have not attended the compulsory briefing session will be disqualified.

Collection of the procurement documents: RFP documents will be available from the NHBC Head Office from the 26th September 2012 to 22nd October 2012, from 11h00 to 16h30 (Monday to Friday), upon payment of a non-refundable cash or bank-guaranteed cheque of R100,00.

Address: 10 Muswell Road South
Phase 4, Medscheme Office Park
Bryanston, Johannesburg.

Closing date: The closing date will be 30th October 2012 at 12h30 and late submissions will not be accepted. All RFP documents must be sealed in a clearly marked envelope and placed into the tender box at the NHBC Reception Area. NHBC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

Enquiries and contact details: All enquiries regarding this tender should be addressed to the following people:

For general queries, please contact: Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: thobilem@nhbc.org.za

For technical queries, please contact: Mr John Modise, Tel: (011) 317-0281. E-mail: john.modise@nhbc.org.za

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

SCM 014/2012

APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION AND INSTALLATION OF TWO X-RAY SCANNER MACHINES

Compulsory info session: 9 October 2012 at 09h00, at the Internal Audit Boardroom, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.

Service required at: 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.

Documents to be collected at: 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.

Bid enquiries contact: Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216.

Technical enquiries contact: Mr Eric Mphahlele, Tel. (012) 336-1395.

Closing date: 19 October 2012 at 11h00.

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

PROVISION FOR PROPOSALS FROM EXTERNAL LABORATORY SERVICE PROVIDERS FOR THE AGRIZONE WATER ANALYSIS

INVITATION FOR PROPOSALS FROM EXTERNAL LABORATORY SERVICE PROVIDERS FOR AGRIZONE WATER ANALYSIS FOR A PERIOD OF TWO (2) YEARS

REF: DTP/RfP/29/AGZ/9/2012

Background: The Dube TradePort Corporation (DTPC) has successfully developed an agricultural facility (called the DTPC AgriZone) in which many different types of crops are harvested and supporting facilities have been constructed. Water supply to the 16 ha of glass greenhouses is one of the most critical services to the tenants of the AgriZone for hydroponic production. The AgriZone is situated 3 km from King Shaka International Airport.

**DTPC HEREBY INVITES PROPOSALS FROM EXTERNAL LABORATORY SERVICE PROVIDERS
FOR THE AGRIZONE WATER ANALYSIS**

Dube TradePort Corporation requires a SANAS Accredited Laboratory Service Provider to provide DTPC with External Laboratory services for the AgriZone Water Analysis for a period of two (2) years.

The successful bidder will be required to provide service for DTPC by way of:

- Conducting water analysis weekly, bi-weekly, monthly and quarterly on samples provided by DTPC. Service Provider will pick up samples from the DTP AgriZone. This is to ensure that reliable water quality results are always available so that a decision can be made on whether water flowing out of supply ponds can proceed to the greenhouses or to the last loop of ponds. The number of samples will range from 416 to 600 during the period of two years.
- DTPC may award correlation tests to be conducted simultaneously with this bid.

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

Requests for documents & enquiries: Request for proposals and Specification documents will be available from Monday, 1 October 2012 until Thursday, 11 October 2012 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor 29* South, La Mercy, KwaZulu-Natal. Bidders that have previously purchased document DTP/RfP/21/AGZ/6/2012; do not have to pay for this document. Proof of previous purchase may be required prior to issuing of this document. A non-refundable document fee of R250,00 (two hundred and fifty rand) 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/29/AGZ/9” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: **ABSA.**

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

Branch Code: **632 005.**

Account name: **Dube TradePort Corporation.**

Account type: **Current.**

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC AgriZone Offices on Monday, 15th October 2012 at 11h00.

Enquiries should be directed to: Vanishree Naidoo, E-mail: Vanishree.naidoo@dubetradeport.co.za

Closing date & time for submitting responses:

Closing date: 23 October 2012.

Closing time: 11h00.

Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Tuesday, 23rd of October 2012. Documents should be clearly marked “PROPOSALS FROM EXTERNAL LABORATORY SERVICE PROVIDERS FOR AGRIZONE WATER ANALYSIS”.

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

**INVITATION FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE CLEANING AND HYGIENE SERVICES FOR
DUBE TRADEPORT CARGO TERMINAL AND TRADE HOUSE FOR A PERIOD OF THREE (3) YEARS**

REF: DTP/RfP/27/CAR/8/2012

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 provide cleaning and hygiene services for Dube Tradeport Cargo Terminal and Trade House for a period of 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 Monday, 1 October 2012 until Wednesday, 17 October 2012 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor 29* South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rand) 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. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “RFP/27/CAR/8” 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.**

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

Branch Code: **632 005.**

Account name: **Dube TradePort Corporation.**

Account type: **Current.**

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Office, 29* South Building, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399, on Monday, 22 October 2012 at 11h00.

Enquiries should be directed to: Vanishree Naidoo via E-mail: Vanishree.naidoo@dubetradeport.co.za

Closing date & time for submitting responses:

Closing date: Tuesday, 30 October 2012.

Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Tuesday, 30 October 2012. Documents should be clearly marked “PROPOSALS FOR THE CLEANING AND HYGIENE SERVICES AT DTPC CARGO TERMINAL AND TRADE HOUSE”.

DEPARTMENT OF HEALTH

CATHERINE BOOTH 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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801, Tel: (035) 474-8407, Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY AND FIT:

Supply grass and plant it to match the existing (buffalo grass) proper preparation should be done before grass planting e.g. weed killer application at MDR unit.

NB:

Quotation number: ZNQ 353/12-13.
 Closing date: 12-10-2012.
 Site inspection: 03-10-2012 at 09h00.
 Closing time: 11h00.
 Contact person: Mr T.N. Mpanza (Ext 159 or 133).
 Contact number: (035) 474-8407.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotations must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-2136/631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) B-BBEE points will be allocated as follows:

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

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) CIBD contractor grading designation required: It is estimated that tenderers should have a CIBD contractor designation of 1 GB or 1 GB* or higher.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Supply and installation of vinyl sheeting in Ward 5.
 Bid number: ZNB 37/12/13.
 Site inspection: 09-10-2012.
 Time: 11h00 am.
 Venue: Workshop.
 Closing date: 19-10-2012.
 Closing time: 11h00.
 Admin enquiries: Mr M.J. Khumalo.
 Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu.

SERVICE:: Supply and installation of vinyl sheeting in Ward 7.
 Bid number: ZNB 38/12/13.
 Site inspection: 09-10-2012.
 Time: 12h00 am.
 Venue: Workshop.
 Closing date: 19-10-2012.
 Closing time: 11h00.
 Admin enquiries: Mr M.J. Khumalo.
 Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu.

SERVICE: Paving of doctors parking at House Number 1.
 Bid number: ZNB 39/12/13.
 Site inspection: 09-10-2012.
 Time: 12h30 am.
 Venue: Workshop.
 Closing date: 19-10-2012.
 Closing time: 11h00.
 Admin enquiries: Mr M.J. Khumalo.
 Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu.

SERVICE: Install aviation lighting at Helistop.
 Bid number: ZNB 40/12/13.
 Site inspection: 09-10-2012.
 Time: 13h00 am.
 Venue: Workshop.
 Closing date: 19-10-2012.
 Closing time: 11h00.
 Admin enquiries: Mr M.J. Khumalo.
 Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu.

DEPARTMENT OF HEALTH: DIRECTORATE: DORIS GOODWIN 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 on the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. The envelope must be addressed to Doris Goodwin Hospital, PO Box 32, Plessislaer, 3216, Edendale Main Road, Pietermaritzburg, 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 are available from Doris Goodwin Hospital, Procurement Department. The quotation document will be given on the day of the site inspection.

REFERENCE No.	DESCRIPTION OF WORK	SITE INSPECTION
428/12	1. To supply and fit hygia hand basin and elbow taps including plumbing	02-10-2012
429/12	2. Supply and building of septic tank including french drain at A.R.V. site	02-10-2012
430/12	3. To cast a slab for domestic skip and erect fencing around slab	02-10-2012

Closing date: 08-10-2012.
 Time: 11h00.

DEPARTMENT OF TRANSPORT

DEPARTMENT OF TRANSPORT, SAFETY AND LIAISON

BID#	DESCRIPTION OF SERVICE	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	BRIEFING SESSION
NCTSL/6/2013	Sale of Ministerial Vehicle: BMW 740i	R100,00 to be deposited at: FNB Account No. 62182908552 Branch 231002 Ref NCTSL/6/2013 Deposit slip must be faxed to (053) 839-1768	Department of Transport, Safety and Liaison, Southey Street, Kimberley, 8300	Mr T. Aaron at (053) 839-1780, Ms A. Montwedi at (053) 839-1206	12/10/2012 at 11:00 at Department of Transport, Safety and Liaison, Southey Street, Kimberley, 8300	Compulsory on 28 September 2012

A non-refundable deposit of: R100,00 is payable for each document.

The above-mentioned bid will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

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

All forms NCP1, NCP6.1, NCP2, NP4, NCP8, NCP9 and NCP7.3 must be completed and signed.

**NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

BID#	Description of service	CIDB Grading	Non-refundable deposit	BID DOCUMENTS WITH TERMS OF REFERENCE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	SITE MEETING/INSPECTION
DRPW 008/2012	Kimberley, Refurbishment of James Exum Building at Kimberley Hospital	4GB or above	R500,00	Department of Roads & Public Works, 9–11 Stockcross Street, Squarehill Park, Kimberley, 8301	Mr. G. Mamena at (053) 839-2100 or Mr T. Mgjijima, at (053) 839-2299	22/10/2012 at 11:00 at Department of Roads & Public Works, 9–11 Squarehill Park, Stockcross Street, Kimberley, 8301	Compulsory on the 12/10/2012 at 11:00 on site at the Kimberley Complex Hospital
DRPW 050/2012	Northern Cape: Supply and delivery of rental roads building equipment and other smaller plant equipment for the NCFMTE for three years	N/A	R500,00	Department of Roads & Public Works, 9–11 Stockcross Street, Squarehill Park, Kimberley, 8301	Mr B. Cloete at 053 836 6012 or Mr T. Mgjijima, at (053) 839-2299	12/10/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stockcross Street, Squarehill Park, Kimberley, 8301	Compulsory on the 03/10/2012 at 10:00 DRPW Board Room

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

Only contractors registered with the C.I.B.D. are eligible to submit bids for Tender No. DRPW 008/2012.

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B must be completed and signed.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy, B-BBEE status level of contribution certificate must be submitted with the bid.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents of the following bid can be downloaded from SANParks website: www.sanparks.org/groups/tenders				
Bid No.	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE & TIME
4/11/1/2/24–12	Supply and delivery of the 5 000 m electrical cable Kingfisher in the Kruger National Park	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	None	8 October 2012 at 11:00

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.

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

THE PRESIDENCY: REPUBLIC OF SOUTH AFRICA

Private Bag X1000, Pretoria, 0001

INVITATION TO PROSPECTIVE SERVICE PROVIDERS FOR REGISTRATION ON THE SUPPLIER DATABASE

The Presidency invites service providers to register on their "List of Prospective Providers" for the following commodity group:

1. Advertising
2. Alarm/Security/Biometrics

3. Consultants/HR/Finance
4. Asset Verification
5. Audio Visual
6. Office Equipment
7. Kitchen Appliance
8. Carpet Cleaning
9. Cartridges
10. Cleaning Equipment/Materials
11. Newspaper Subscriptions
12. Cleaning Service
13. Office Furniture
14. Picture Framing
15. SA Sign Language Interpreting
16. Cutlery
17. Printing
18. Protective Clothing/uniform
19. Furniture Removal
20. Recruitment Agencies
21. Groceries
22. Sound Hire/Stage Hire/Toilets & Marquee
23. Photocopy machines
24. Computer equipment

Application forms are available at Supply Chain Management, 535 Johannes Ramokhoase (Proes) Street, Arcadia, and Pretoria. Please read the instructions carefully, before submitting your application form. Supplier must tick commodities that they can supply, on the list of commodities in the application form. Please take note that the supplier that have previously registered on the Database must also register.

The Presidency is committed to the provisions of the Public Finance Management Act; Preferential Procurement Regulations, 2011; and The Presidency's Supply Chain Management Policy. Responding to this invitation does not mean an automatic registration. Preference will be given to suppliers/vendors who are in compliance with the PPPFA (Act 5 of 2000). Original tax clearance must be submitted with the application forms at all the times.

Documents must be returned to: The Presidency, Supply Chain Management, 535 Johannes Ramokhoase Street, Arcadia, Pretoria, 0001, marked for attention Miss Lindiwe Mmela, Tel: (012) 300-5950 or Mavis Mashigo at (012) 300-5934.

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 respect, 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 quotations is above R30 000 and original Tax clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 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:

Set Administration, Controlled Volume Unit with 150 ml Calibrated Burette and an Automatic shut-off Mechanism—fitted with an air Vent, A Clamp, A Bacterial Filter, without drip Chamber—Sterile individually packed x 400 units.

NB:

Bid documents are available at SCM department.

Bid number:	ZNQ 632/2012/2013.
Closing date:	10 October 2012.
Closing time:	11:00.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr S.A. Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Fit test kit for the N95 Respirator x100 units.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 633/2012/2013.
Closing date:	10 October 2012.
Closing time:	11:00.
Contact person regarding bid documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.

DEPARTMENT OF ENERGY

INVITATION TO REGISTER ON THE SUPPLIER DATABASE

1. Department of Energy hereby invites prospective service providers and suppliers to register on the supplier database.
2. The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the Department of Energy.
3. To be considered for registration, applicants are required to submit the following mandatory documents:
 - Company Profile
 - Company Registration Certificate
 - Original Valid Tax Clearance Certificate (not older than 12 months)
 - Certified copy of ID/s
 - Original confirmation from the Bank in the name of the registering company
 - Failure to submit an original and valid Tax Clearance Certificate will invalidate the application
4. Please make sure that all the sections of the supplier database form are fully completed.
5. Registration forms are obtainable from the following offices:

No.	Office/Region	Address	Contact person
1	Department of Energy Head Office	Building 192, cnr Visagie & Paul Kruger Streets	Ms Kgadi Ngoepe/Sibongile Monoto: (012) 406-7745/7746
2	Western Cape Regional Office	The Terraces, 34 Bree Street, 10th Floor	Mr Ncedo Ganiso: (021) 427-1018
3	Eastern Cape Regional Office	Port Elizabeth, Crispin Hall No. 6902, cnr Mount & Dias Road	Ms Miyelan Malungana: (041) 396-3910
4	KZN Regional Office	Durban, Durban Bay House, 333 Anton Lembede Street, 3rd Floor	Mr Phakamani Dladla: (031) 335-9647
5	Mpumalanga Regional Office	Witbank, Province House, cnr Paul Kruger and Botha Street, Emalahleni	Ms Nomusa Zulu: (013) 656-1448/217
6	Northern Cape Regional Office	Kimberly, 65-Phakamile Mabija Street, Perm Building, 3rd Floor	Ms Mamello Ratikane: (053) 807-1752/1765/1721
7	Free State Regional Office	Welcome, The Strip Building, 314 Stateway	Ms Thando Moyake: (057) 391-1326
8	Limpopo Regional Office	Polokwane, Broll Building, 101 Dorp Street	Mr Ravele Mutavhatsindi: (015) 287-4727
9	Klerksdorp Regional Offices	Margarietta Prinsloo and Voortrekker Street	Ms Thandeka Wittes: (018) 487-9868

6. This form can be downloaded from our website: www.energy.gov.za

7. A complete form together with the required documents as indicated in paragraph 3 should be posted to the following address: Supply Chain Management, Department of Energy (Head Office), Private Bag X96, Pretoria, 0001, or hand delivered to the following address: Supply Chain Management, Department of Energy, 192 Visagie Street, cnr Visagie & Paul Kruger Street, Pretoria.

8. Closing date: 19 October 2012.

9. Enquiries: Kgadi Ngoepe/Sibongile Monoto, Tel: (012) 40607745/7746. Fax (012) 323-5841

Kgadi.ngoepe@energy.gov.za/sibongile.monoto@energy.gov.za

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)**BID No. SKA SSLE 008/2011****FOR THE SUPPLY AND INSTALLATION OF THE KAROO ASTRONOMY RESERVE (KAR) LOCAL AREA NETWORK (LAN) AND RELATED SERVICES FOR THE SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)****TENDER NOTICE AND INVITATION TO TENDER**

The National Research Foundation, who acts through its business unit the Square Kilometre Array invites tenders for the supply and installation of the Karoo Astronomy Reserve (KAR) Local Area Network (LAN) and related services for Square Kilometre Array South Africa (SKA SA). The project is located in the province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal Districts. The contract period will be nine (9) months.

No CIDB grading is required for this contract.

The tenderer shall note that the functional criteria and maximum score in respect of each of the criteria applicable to this Tender are as follows:

ID	DESCRIPTION OF QUALITY CRITERIA	POINTS
1	Resources: Please provide a list of skilled persons (form A6) that will be used on this project. The qualifications, past experience and functions on the project must be listed. Resources will be evaluated in terms of each person with suitable skills that will be used on this project.	10
2	Previous experience: Please supply a list of previous projects (Form A5) that required similar skills and were of similar value that were successfully completed in the past 5 years. Note that the tenderer should have mostly used his in-house resources on the projects. Projects where a large proportion of the necessary skills were subcontracted will not be seen as projects of the tenderer.	20
3	Quality of work—Quality of work will be based on information received from references supplied by the tenderer. Points will be allocated for each reference positively reporting on the following: <ul style="list-style-type: none"> • good quality of work • responsiveness and availability • resolving of problems and issues Tenderers shall be required to provide a minimum of four reference letters.	10
4	Methodology:	
	4.1 Network solution offering: demonstrating a thorough understanding of the scope of work, clearly stating the proposed solution (incorporating the design of the virtual local area network (VLAN) structure and network authentication control (NAC) and the extent to which the proposed solution addresses the requirements	15
	4.2 Telephony solution offering: demonstrating a thorough understanding of the scope of work, clearly stating proposed solutions to the requested two options, the extent to which the proposed solutions address the requirements	15
	4.3 Deployment Plan: Quality of the deployment plan, addressing planning, execution, training and after-care support. The extent to which the Plan indicates the tenderer's commitment to skills development, skills transfer and local upliftment will also be assessed	20
5	Operation and Maintenance Documents Checklists	5
6	MeerKAT RFI Checklist for Tenders	5
	Total evaluation points for functionality	100

Any Tenderer scoring less than 75 points for functionality will not be considered eligible.

Tender documents, issued electronically and will be available as from Friday, 28 September 2012 during working hours (08:00 to 17:00 Monday to Friday).

A non-refundable tender deposit of R1 000,00, is required payable either in cash or through an Electronic Funds Transfer (EFT) into SKA SA's bank account.

Bank name: ABSA
Account name: SKA SA
Account number: 4069581693
Branch number: 632005
Branch name: Brooklyn
Reference number: Name of bidder—SKA SSLE 008/2011

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management:

Mr Mabela Satekge, Tel: (011) 442-2434. Fax: (011) 442-2454. E-mail: mabela@ska.ac.za

Technical queries:

Mr Conrad Boonzaier, Tel: +27 12 427-2475. Fax: +27 86 604 6559. E-mail: Conradb@arecongroup.com

A compulsory clarification meeting with representatives of the Employer will take place on **Wednesday, 10 October 2012** at the SKA SA Klerefontein Office (GPS coordinates 30° 58 '26.41" S and 21° 59' 38.73" E)—located approximately 10 km from Carnarvon—turn off on the R63 between Carnarvon and Williston, commencing at 9:00. Tenderers shall note that access to the site is via gravel roads.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 26 October 2012 at the SKA SA Project Office Tender Box (reception area on Ground Floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

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: 200 boxes, catheter I.V. Radiopaque, Scope: L=19 mm
Ø=0.70 mm
F=24ml/min
Quotation number: ZNQ 534/12/13.
Closing date: 2012/10/08.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 20 boxes, Ophthalmic Sponcals including stick (box/180).
Quotation number: ZNQ 871/12/13.
Closing date: 2012/10/08.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 2 800 Units, Set infusomat Y Type 8270368.
Quotation number: ZNQ 1169/12/13.
Closing date: 2012/10/08.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 90 boxes, syringe safety 5cc 21 g x 38 mm (box/100).
Quotation number: ZNQ 1231/12/13.
Closing date: 2012/10/08.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 70 boxes, syringe safety 10 cc 20 g x 25 mm (box/100).
Quotation number: ZNQ 1233/12/13.
Closing date: 2012/10/08.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 80 boxes, syringe safety 10 cc 21g x 38 mm (box/100).
Quotation number: ZNQ 1235/12/13.
Closing date: 2012/10/08.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	70 boxes, syringe safety 5cc 20g x 38 mm (box/100).
Quotation number:	ZNQ 1244/12/13.
Closing date:	2012/10/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	60 boxes, durable barrier cream (box/12).
Quotation number:	ZNQ 1178/12/13.
Closing date:	2012/10/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	150 cases, N95, mask particulate filter respirator and surgical fluid PFR 95 (6x35.)
Quotation number:	ZNQ 1126/12/13.
Closing date:	2012/10/08.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	20 Pack, Sony M.O. 130 mm (5.25) Magneto Optical disk (05 disks), 2.6 GB.
Quotation number:	ZNQ 1365/12/13.
Closing date:	2012/10/08.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	01 Unit, Linear Probe/Transducer for Philips L12-3(HD 7xe Ultrasound unit serial no. 153120289).
Quotation number:	ZNQ 1433/12/13.
Closing date:	2012/10/08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mrs B. Gcaza, Tel. (031) 907-8287.

RFP: NEF LP02/2012

REQUEST FOR PROPOSALS:

APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance and non-financial services for black-empowered South African businesses in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The Post Investment Unit (POIU) of the NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used in the various investee companies of the NEF. These mentors and consultants will have demonstrated technical abilities in their area of specialisation in business management. In order to be considered for this RFP, consultants will have clearly demonstrated a minimum of 4 (four) years experience in at least one of the following functional aspects of business management or any other relevant field:

- | | |
|--|--|
| 1. Accounting and Bookkeeping | 7. Fuel Station/Liquid Specialists |
| 2. Business Rescue and Turnarounds | 8. Freight and Logistics |
| 3. Marketing Analysis, Sales and Marketing | 9. Human Resources Services |
| 4. System Implementation and Control | 10. Governance |
| 5. Operational Management | 11. Project Execution and Management |
| 6. Franchise and Food Specialists | 12. Agricultural |
| | 13. Manufacturing Business Specialists |

Mentors and Consultants with offices within the **Limpopo Province** are strongly encouraged to apply.

PLEASE NOTE: Mentors and consultants that are already appointed to the NEF's Mentorship Panel having signed a Service Level Agreement must not apply.

The RFP documents will be available on the NEF website: www.nefcorp.co.za from **21 September 2012**.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked **RFP: NEF LP02/2012**, indicating clearly which of the above functional elements being applied for, to the following physical address:

National Empowerment Fund
West Block, 187 Rivonia Road, Morningside, Sandton

Completed applications must be hand delivered to the NEF by no later than **14H00 on 12 October 2012**

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department
Tel No: (011) 305-8000 or Email: tenders@nefcorp.co.za

RFP: NEF MP03/2012

REQUEST FOR PROPOSALS:

APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance and non-financial support for black-empowered South African businesses in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The Post Investment Unit (POIU) of the NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used in the various investee companies of the NEF. These mentors and consultants will have demonstrated technical abilities in their area of specialisation in business management. In order to be considered for this RFP, consultants will have clearly demonstrated a minimum of 4 (four) years experience in at least one of the following functional aspects of business management or any other relevant field:

- | | |
|--|--|
| 1. Accounting and Bookkeeping | 7. Fuel Station/Liquid Specialists |
| 2. Business Rescue & Turnarounds | 8. Freight and Logistics |
| 3. Marketing Analysis, Sales and Marketing | 9. Human Resources Services |
| 4. System Implementation and Control | 10. Governance |
| 5. Operational Management | 11. Project Execution and Management |
| 6. Franchise and Food Specialists | 12. Agricultural |
| | 13. Manufacturing Business Specialists |

Mentors and Consultants with offices within the **Mpumalanga Province** are strongly encouraged to apply.

PLEASE NOTE: Mentors and consultants that are already appointed to the NEF's Mentorship Panel having signed a Service Level Agreement must not apply.

The RFP documents will be available on the NEF website: www.nefcorp.co.za from **21 September 2012**.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked **RFP: NEF MP03/2012**, indicating clearly which of the above functional elements being applied for, to the following physical address:

National Empowerment Fund
West Block, 187 Rivonia Road, Morningside, Sandton
Completed applications must be hand delivered to the NEF by no later than **14H00 on 12 October 2012**

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department
Tel No: (011) 305-8000 or Email: tenders@nefcorp.co.za

RFP: NEF NC06/2012

REQUEST FOR PROPOSALS:

APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance and non-financial support for black-empowered South African businesses and investment products in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The Post Investment Unit (POIU) of the NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used in the various investee companies of the NEF. These mentors and consultants will have demonstrated technical abilities in their area of specialisation in business management. In order to be considered for this RFP, consultants will have clearly demonstrated a minimum of 4 (four) years experience in at least one of the following functional aspects of business management or any other relevant field:

- | | |
|--|--|
| 1. Accounting and Bookkeeping | 7. Fuel Station/Liquid Specialists |
| 2. Business Rescue & Turnarounds | 8. Freight and Logistics |
| 3. Marketing Analysis, Sales and Marketing | 9. Human Resources Services |
| 4. System Implementation and Control | 10. Governance |
| 5. Operational Management | 11. Project Execution and Management |
| 6. Franchise and Food Specialists | 12. Agricultural |
| | 13. Manufacturing Business Specialists |

Mentors and Consultants with offices within the **Northern Cape Province** are strongly encouraged to apply.

PLEASE NOTE: Mentors and consultants that are already appointed to the NEF's Mentorship Panel having signed a Service Level Agreement must not apply.

The RFP documents will be available on the NEF website: www.nefcorp.co.za from **21 September 2012**.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked **RFP: NEF NC06/2012**, indicating clearly which of the above functional elements being applied for, to the following physical address:

National Empowerment Fund
West Block, 187 Rivonia Road, Morningside, Sandton
Completed applications must be hand delivered to the NEF by no later than **14H00 on 12 October 2012**

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile or Mmalenkoena Mokoena, Supply Chain Management Department
Tel No: (011) 305-8000 or Email: tenders@nefcorp.co.za

RFP: NEF NW04/2012**REQUEST FOR PROPOSALS:****APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance and non-financial support for black-empowered South African businesses in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The Post Investment Unit (POIU) of the NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used in the various investee companies of the NEF. These mentors and consultants will have demonstrated technical abilities in their area of specialisation in business management. In order to be considered for this RFP, consultants will have clearly demonstrated a minimum of 4 (four) years experience in at least one of the following functional aspects of business management or any other relevant field:

- | | |
|--|--|
| 1. Accounting and Bookkeeping | 7. Fuel Station/Liquid Specialists |
| 2. Business Rescue & Turnarounds | 8. Freight and Logistics |
| 3. Marketing Analysis, Sales and Marketing | 9. Human Resources Services |
| 4. System Implementation and Control | 10. Governance |
| 5. Operational Management | 11. Project Execution and Management |
| 6. Franchise and Food Specialists | 12. Agricultural |
| | 13. Manufacturing Business Specialists |

Mentors and Consultants with offices within the **North West Province** are strongly encouraged to apply.

PLEASE NOTE: Mentors and consultants that are already appointed to the NEF's Mentorship Panel having signed a Service Level Agreement must not apply.

The RFP documents will be available on the NEF website: www.nefcorp.co.za from **21 September 2012**.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked **RFP: NEF NW04/2012**, indicating clearly which of the above functional elements being applied for, to the following physical address:

National Empowerment Fund
West Block, 187 Rivonia Road, Morningside, Sandton
Completed applications must be hand delivered to the NEF by no later than **14H00 on 12 October 2012**

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department
Tel No: (011) 305-8000 or Email: tenders@nefcorp.co.za

RFP: NEF WC09/2012**REQUEST FOR PROPOSALS:****APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance and non-financial support for black-empowered South African businesses in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The Post Investment Unit (POIU) of the NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used in the various investee companies of the NEF. These mentors and consultants will have demonstrated technical abilities in their area of specialisation in business management. In order to be considered for this RFP, consultants will have clearly demonstrated a minimum of 4 (four) years experience in at least one of the following functional aspects of business management or any other relevant field:

- | | |
|--|---------------------------------------|
| 1. Marketing Analysis, Sales and Marketing | 4. Freight and Logistics |
| 2. Franchise and Food Specialists | 5. Human Resources Services |
| 3. Fuel Station/Liquid Specialists | 6. Governance |
| | 7. Manufacturing Business Specialists |

Mentors and Consultants with offices within the **Western Cape Province** are strongly encouraged to apply.

PLEASE NOTE: Mentors and consultants that are already appointed to the NEF's Mentorship Panel having signed a Service Level Agreement must not apply.

The RFP documents will be available on the NEF website: www.nefcorp.co.za from **21 September 2012**.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked **RFP: NEF WC09/2012**, indicating clearly which of the above functional elements being applied for, to the following physical address:

National Empowerment Fund
West Block, 187 Rivonia Road, Morningside, Sandton
Completed applications must be hand delivered to the NEF by no later than **14H00 on 12 October 2012**

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department
Tel No: (011) 305-8000 or Email: tenders@nefcorp.co.za

RFP: NEF FS05/2012**REQUEST FOR PROPOSALS:****APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance and non-financial support for black-empowered South African businesses in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The Post Investment Unit (POIU) of the NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used in the various investee companies of the NEF. These mentors and consultants will have demonstrated technical abilities in their area of specialisation in business management. In order to be considered for this RFP, consultants will have clearly demonstrated a minimum of 4 (four) years experience in at least one of the following functional aspects of business management or any other relevant field:

- | | |
|--|--|
| 1. Accounting and Bookkeeping | 7. Fuel Station/Liquid Specialists |
| 2. Business Rescue & Turnarounds | 8. Freight and Logistics |
| 3. Marketing Analysis, Sales and Marketing | 9. Human Resources Services |
| 4. System Implementation and Control | 10. Governance |
| 5. Operational Management | 11. Project Execution and Management |
| 6. Franchise and Food Specialists | 12. Agricultural |
| | 13. Manufacturing Business Specialists |

Mentors and Consultants with offices within the **Free State Province** are strongly encouraged to apply.

PLEASE NOTE: Mentors and consultants that are already appointed to the NEF's Mentorship Panel having signed a Service Level Agreement must not apply.

The RFP documents will be available on the NEF website: www.nefcorp.co.za from **21 September 2012**.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked **RFP: NEF FS05/2012**, indicating clearly which of the above functional elements being applied for, to the following physical address:

National Empowerment Fund
West Block, 187 Rivonia Road, Morningside, Sandton
Completed applications must be hand delivered to the NEF by no later than **14H00 on 12 October 2012**

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department
Tel No: (011) 305-8000 or Email: tenders@nefcorp.co.za

RFP: NEF KZN08/2012**REQUEST FOR PROPOSALS:****APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance and non-financial support for black-empowered South African businesses in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The Post Investment Unit (POIU) of the NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used in the various investee companies of the NEF. These mentors and consultants will have demonstrated technical abilities in their area of specialisation in business management. In order to be considered for this RFP, consultants will have clearly demonstrated a minimum of 4 (four) years experience in at least one of the following functional aspects of business management or any other relevant field:

- | | |
|--|---------------------------------------|
| 1. Business Rescue & Turnarounds | 5. Freight and Logistics |
| 2. Marketing Analysis, Sales and Marketing | 6. Human Resources Services |
| 3. Franchise and Food Specialists | 7. Governance |
| 4. Fuel Station/Liquid Specialists | 8. Manufacturing Business Specialists |

Mentors and Consultants with offices within the **Kwa-Zulu Natal Province** are strongly encouraged to apply.

PLEASE NOTE: Mentors and consultants that are already appointed to the NEF's Mentorship Panel having signed a Service Level Agreement must not apply.

The RFP documents will be available on the NEF website: www.nefcorp.co.za from **21 September 2012**.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked **RFP: NEF KZN08/2012**, indicating clearly which of the above functional elements being applied for, to the following physical address:

National Empowerment Fund
West Block, 187 Rivonia Road, Morningside, Sandton
Completed applications must be hand delivered to the NEF by no later than **14H00 on 12 October 2012**

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department
Tel No: (011) 305-8000 or Email: tenders@nefcorp.co.za

RFP: NEF LP02/2012**REQUEST FOR PROPOSALS:****APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance and non-financial services for black-empowered South African businesses in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The Post Investment Unit (POIU) of the NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used in the various investee companies of the NEF. These mentors and consultants will have demonstrated technical abilities in their area of specialisation in business management. In order to be considered for this RFP, consultants will have clearly demonstrated a minimum of 4 (four) years experience in at least one of the following functional aspects of business management or any other relevant field:

- | | |
|--|--|
| 1. Accounting and Bookkeeping | 7. Fuel Station/Liquid Specialists |
| 2. Business Rescue and Turnarounds | 8. Freight and Logistics |
| 3. Marketing Analysis, Sales and Marketing | 9. Human Resources Services |
| 4. System Implementation and Control | 10. Governance |
| 5. Operational Management | 11. Project Execution and Management |
| 6. Franchise and Food Specialists | 12. Agricultural |
| | 13. Manufacturing Business Specialists |

Mentors and Consultants with offices within the **Limpopo Province** are strongly encouraged to apply.

PLEASE NOTE: Mentors and consultants that are already appointed to the NEF's Mentorship Panel having signed a Service Level Agreement must not apply.

The RFP documents will be available on the NEF website: www.nefcorp.co.za from **21 September 2012**.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked **RFP: NEF LP02/2012**, indicating clearly which of the above functional elements being applied for, to the following physical address:

National Empowerment Fund
West Block, 187 Rivonia Road, Morningside, Sandton
Completed applications must be hand delivered to the NEF by no later than **14H00 on 12 October 2012**

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department
Tel No: (011) 305-8000 or Email: tenders@nefcorp.co.za



**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.

<u>Postal address :</u>	<u>Physical address :</u>
The Government Printing Works Private Bag X 85 PRETORIA 0001 Republic of South Africa	The Government Printing Works 149 Bosman Street PRETORIA 0002 Republic of South Africa
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	

DUE TO MISTAKE MADE BY GOVERNMENT PRINTING WORKS
THIS TENDER WAS NOT PUBLISHED ON 21/9/2012

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

OFFICE ALTERATIONS IN THE RAF GAUTENG REGION FOR A PERIOD OF THREE YEARS

REF. No. RAF/2012/00027

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 provision of office alteration services with CIDB (GB) grading level Five (5).

Compulsory briefing session:

Date: 1 October 2012.

Time: 11h00–12h00.

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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

QUOTE No.	DESCRIPTION	SUPPLIER	PRICE	TOTAL POINTS
GCHC190/1213	12 Lead electrocardiograph 12 channel ECG recorder with interpretation	Duromed CC	R28 500,00	83.00
GCHC191/1213	Tablet counting machine electrical	PA Cuthbeth & Co (Pty) Ltd	R91 200,00	82.00

KWAZULU-NATAL DEPARTMENT HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 099/12/13	Supply 12 lead electro-cardiograph machine with additional electrodes	Duromed CC	R14 250,00	04-08 weeks

KWAZULU-NATAL HEALTH: UGU HEALTH DISTRICT OFFICE

QUOTATION No.	SUPPLY	AWARDED COMPANY
ZNQ 84/12-13	Syphilis Test kits	Alere Health Care

KWAZULU-NATAL HEALTH: ETHEKWINI DISTRICT OFFICE

(Bids withdrawn for the undermentioned service/supply for Provincial Administration of KwaZulu-Natal)

ZNQ No.	ADVERTISEMENT DATE	VOL. No.	BULLETIN	SERVICE/SUPPLY	SITE
164/06/12-13	03/08/2012	566	2738	Roof repairs	Pinetown Mortuary
162/06/12-13	03/08/2012	566	2738	Municipal services	Kosi Bay

KWAZULU-NATAL HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	ADVERTISED DATE	BULLETIN No.	NAME OF A COMPANY	SERVICE	SITE	AMOUNT
885/01/11-12	09/08/2012	2717	Phil Med Services	Pests control	Pinetown MLM	R35 600,00
926/01/11-12	09/08/2012	2717	Phil Med Services	Pests control	Gale Street MLM	R31 968,00

KWAZULU-NATAL HEALTH: NKONJENI HOSPITAL: STORES DEPARTMENT

BID No.	SUPPLY	SUPPLIER
ZNQ 23/12/13	Supply and install built in wardrobes, kitchen cupboard sink, two lines wall tiles and 4 doors (house number 13)	Ngqengqe Trading
ZNQ87/12/13	Linen	Sandiko Services
ZNQ119/12/13	Gypsonas (Plaster of Paris)	BSN Medical
ZNQ 120/12/13	Delta lite plus fiberglass casting tape	BSN Medical
ZNQ 121/12/13	Pure cotton crepe bandages—stretched	BSN Medical
ZNQ 122/12/13	Elastoplast	Logan Medical
ZNQ 123/12/13	Crepe paper/steri sheet—green	Logan Medical
ZNQ 124/12/13	Sutures	Johnson & Johnson

DEPARTMENT OF EDUCATION

BID No.	SERVICE	CONTRACTOR
1. ZNB 0023 E/ 2012/2013	Supply and delivery of physical science consumable items to schools in KwaZulu-Natal Department of Education	Umtapo Publishers and Booksellers
2. ZNB 0027 E/ 2012/2013	Supply and delivery of mobile laboratories for secondary schools in KwaZulu-Natal Department of Education	Shaka Holdings 101 CC
3. ZNB 0021 E/ 2011/2012	Appointment of a service provider to provide high level security and transportation of NSC, CSE and ABET question papers and answer scripts for KwaZulu-Natal Department of Education for 2012, 2013, 2014 and 2015	Mozgold CC, trading as Ilanga Security

HEALTH: ILEMBE HEALTH DISTRICT OFFICE

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
0017/12/13	Supply and deliver 21 BMI scales to Ilembe Health District Office	Dentquip SA	77.21	R61 939,45
00247/12/13	Grade D security services for Maphumulo Clinic	AET Security Services CC	75.82	R159 600,00

GAUTENG SHARED SERVICE CENTRE: VARIOUS GPG DEPARTMENTS

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/004/ 2012	Supply and delivery of cleaning chemicals and materials	1. Kiarah Chemicals 2. Buhle Zwane Trading Enterprise 3. Dynachem GP (Pty) Ltd 4. Bharath Chemicals and Engineering 5. International Trading and Commodities	R101 104 197,00	1 October 2012	2 years

DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	CONTRACTOR
ZNQ 747/12	Supply and upgrade street lighting on hospital premises as per specification	Udumo Trading 294

KWAZULU-NATAL HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 39/1213	Insulin syringes disposable 0.5 ml	Chaldean Trading 40 CC	91.09	Lysa	R44 346,00	Ex-stock

DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 14/2012-2013	Supply basic life support	Eltee Training
ZNQ 28/2012-2013	Supply skin graft mesher	Duromed CC
ZNQ 30/2012-2013	Extension of existing shelter at Empilweni Clinic	Madumakude Investment
ZNQ 31/2012-2013	Supply phase one external painting at Benedictine Hospital	Masga & Sons
ZNQ 32/2012-2013	Supply representative training NQF Level 02/03	Tradesman Consulting

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION
<u>GRV 1/2012</u> Item 1	Beef	Mpopile Cost & Trading	5	R1 436 750,00	None	26 March 2012
Item 3	Chicken	Seavic Foods	0	R 846 250,00	None	26 March 2012
Item 4	Fish	Seavic Foods	0	R 722 250,00	None	26 March 2012
Item 5	Eggs	El-Azaar Poultry	0	R 422 100,00	None	26 March 2012
Item 6	Bread brown	Blyvoor Bakery	0	R1 887 000,00	None	26 March 2012
Item 7	Fruit and veg	Vrystaat Mark Agentskap	0	R1 064 420,00	None	26 March 2012
Item 8 Boshoff	Fruit and veg	Mpopile Cost & Trading	5	R 103 946,00	None	26 March 2012
Item 10 Wepener	Fruit and veg	Mpopile Cost & Trading	5	R 311 392,00	None	26 March 2012

KWAZULU-NATAL HEALTH: GREYTOWN HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
27/06/2012	Sterilization unit steam table top	Africa X Ray	R 58 148,34
05/03/2012	Fencing for fresh water purification	B.S. Steel	R104 844,00
18/08/2012	Pulse oximeter	Duromed CC	R 5 130,00
20/06/2012	Pulse oximeter	Duromed CC	R 21 546,00
05/07/2012	Renovations to existing corridor	Sbhene's Son Construction	R145 835,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 03/12	2160 units x fitted bed sheets according to specs	Magnacorp
ZNQ 04/12	1380 units x bedspreads 180 x 230 cm, 228 units x bedspreads COT 140 x 185 cm according to specs	Mmopa
ZNQ 05/12	1200 units x blankets woolen navy blue according to specs	Sandiko Services
ZNQ 06/12	1380 units x standard pillow slips poly cotton blue	Sandiko Services

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

QUOTATION	SUPPLY	QUANTITY	COMPANY NAME
CG94/12GAZ	Tubes ETCuffed 7.0 oral/nasal Ref: 107-70	2 000 units	Endomed
ZG1054/12GAZ	Gauze swabs sterile 100 x 100 x 8 ply (500 pouches per case) (5 pouches per pkt)	190 cases	KLN Bagging & Distribution CC
CG51/12GAZ	Swabs sterile taped 370 x 450 x 4 ply (48 pouches per case) (5 swabs per pkt)	130 cases	Multisurge
CG97/12GAZ	Syringe Sterile Heparinised without needle 3 ml	20 000 units	Krisanes Trade CC
CG201/12GAZ	Jelonet Dressing 10 x 10 cm or equivalent	600 boxes	Infinity Industrial Supplies
LS593/12GAZ	Neoguard Thermal Reflectors with temp. probe for infant radiant warmer	120 units	Duromed
LS541/12GAZ	Adult/Paedatric warming blankets for equator EQ5000 units	20 boxes	Platinum Medical
CG395/12GAZ	Tubes ET Cuffed Oral/Nasal Size 7.5 high Contour 107-75	3 000 units	Dinaledi Medical

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE**

CONTRACT No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNQ 09/12-13	Printing of District Health Plan: 2011/2012	Amahlobo Cleaning & Gardening Services
10/12-13	Various stationery	Not Yet Over Trading

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 047/12/13	Replace carpets, paint floors, upgrading at Newcastle Forensic Mortuary	Dynamo-Duck Trading & Projects 118 CC	R59 330,00	05 days
ZNQ 075/12/13	Landscaping and parking for vehicles at Madadeni Forensic Mortuary	XSG Trading	R169 591,00	01 day
ZNQ 100/12/13	Maintenance painting and repairs at Madadeni No. 5 Clinic	Qinelani Project MBA CC	R155 000,00	Once off
ZNQ 101/12/13	Maintenance painting and repairs at Naas Farm Clinic	River Queen Trading 743 CC	R198 909,61	1 day

KWAZULU-NATAL DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 145/12/13	Construction of septic tank with a suckable system	17/08/2012	Mlawuza Construction	R67 189,00	83.00

SKA SOUTH AFRICA (SQUARE KILOMETRE ARRAY)

NAME OF SUCCESSFUL BIDDER	BIDDER REGISTRATION No.	CEILING PRICE	CONTRACT PERIOD	PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
Stratosat Datacom (Pty) Ltd	M1110-0000-001	R721 020 428,00	15 months	93	6

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	COMPANY NAME
ZNB 1096/2012 HSE	Appointment of a service provider to render security services at Tolaram House, Durban for a period of 32 months for the KZN Department of Human Settlements	Moz Gold, t/a Ilanga Security Preference points = 84,20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SISONKE HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ32/2012-13	Office furniture	14-08-2012	Regency Office Furniture CC	R99 475,26	94.51
ZNQ71/2012-13	Painting of two corrugated houses and demolishing of an old mud block wall building at Guqwini Clinic	17-08-2012	Mambida Trading	R25 702,00	76.51
ZNQ73/2012-13	Tiling of floors to Kokstad Clinic	17-08-2012	Khethakanye Trading	R44 792,00	65.16
ZNQ74/2012-13	Repairs and renovations including concreting entrance road to Ibisi Clinic	17-08-2012	Khethakanye Trading	R43 727,00	41,70
ZNQ75/2012-13	Installation of burglar bars to windows and doors at UMzimkhulu Clinic	17-08-2012	Khethakanye Trading	R16 425,00	80.00
ZNQ82/2012-13	Forensic Uniform (Umzimkhulu)	31-08-2012	Betterworths Construction	R30 690,00	78.84
ZNQ83/2012-13	Forensic Uniform (Kokstad)	31-08-2012	Usizo Investments	R31 930,00	40.24

COUNCIL FOR GEOSCIENCE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
1. CGS-2012-011	Service provider to carry out airborne magnetic and radiometric surveys to delineate potential mineral targets within the Tugela Terrane of the KwaZulu-Natal Province	New Resolution Geophysics

GAUTENG PROVINCIAL GOVERNMENT DEPARTMENT OF ECONOMIC DEVELOPMENT: DINOKENG PROJECTS

BID NUMBER	DESCRIPTION	BIDS RECEIVED	NAME OF SUCCESSFUL BIDDER
DINOKENG 01-2012/13	Proposal for the rendering of professional consultant services for the purposes of developing a plan for the self drive routes in the Dinokeng Game Reserve	1. Grant Thornton. 2. Tushiyah Advisory Services 3. GMH Tswelelo Consulting Engineers 4. ZRTC Valuation House 5. Habitat Landscape Architects 6. Akweni Project Management	Habitat Landscape Architects
DINOKENG 02-2012/13	Proposal for the appointment of service provider for the purpose of sourcing, capturing and translocation of 30 disease Free Buffalo	1. Gai Game Enterprise 2. Specialist Game Services 3. Mafube Game Services	Specialist Game Services

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNP0029/12 T	Request for approval to appoint a service provider to Design Dedicated Subsidised Learner Transport Service in the Province	Tess/Festibyte JV

DEPARTMENT OF LABOUR—HEAD OFFICE PRETORIA (AWARDED BIDS FOR THE FINANCIAL PERIODS: 2012/2013)

BID No.	DESCRIPTION OF SERVICE	COMPANY AWARDED	CONTRACT PERIOD	TOTAL AMOUNT
LAB 03/2012	Appointment to procure a mobile work seeker self-registration Multi-workstation Resource Centre Bus	Mobile Satellite Technologies (Pty) Ltd	Once off	R7 251 746,32

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
Pest 1 of 2012/2013	Pest Control services	Professional Pest Control	Mr B. B. Zimeme, Tel. (036) 342-7197
804 of 2012/2013	Renovations, etc. to Rehab Centre	Urban Services	Mr B. B. Zimeme, Tel. (036) 342-7197

NATIONAL HERITAGE COUNCIL

TENDER	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS	CONTRACT PRICE
NHC/39/2012 Event Management	Buhle Mvelo Media	8/10 Points	R854 719,35 (Excl VAT)

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNB 2726/12T	150 kW four wheel drive tow tractor	Desmond Equipment

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
SCM007/2012	Appointment of a service provider for printing of the guideline on improving geographic access to Government service points	Shereno Printers	R68 730,60	2	18
SCM008/2012	Appointment of a service provider for the development of the curriculum to investigate corrupt activities and related offences	HJN Trading	R123 110,88	4	12

NATIONAL EMPOWERMENT FUND

BID No.	BID DESCRIPTION	COMPANIES AWARDED	TERM OF CONTRACT
NEF 02/2011	Request for the provision of mentorship services	SAB & T Virtual Consulting Morar Incorporate Buena Vista Trading 204 Ariya Projects N Ndlovu & Associates KPMG Almenta 222 t/a Moore Stephens National Advisory Intergrated Consulting Engineers Mandla Mokoena Consulting Haroun Moola Agricultural Business SA Ranchod Consulting Corpmo Consulting Mally Governder and Associates Inyaco Management Measured Farming Nyamezela Business Advisory Malibu Consulting Aurecon Ebamina Trading (Inkanyiso Consulting) Kopano Incorporated (A2A) Masilela Ngwenya & Associates Bokamoso Consulting Agristat Dynamics CC Ramuedzisi Lockhat Incorporated Nemai Consulting LPD Consulting Lebone Human Resource Consulting Lindon Consulting Ubudile Chartered Motswiri Consulting Services Mataxis Consulting MA & R Consulting Dikane Phuhlisani Solutions CC Nantso Holdings SM Xulu Incorporated Bomach Enterprise CC IRS Accounting Services Jupilog Business Development Specialist	24 Months

BID No.	BID DESCRIPTION	COMPANIES AWARDED	TERM OF CONTRACT
NEF 03/2011	Request for the provision of legal services	<p> ASA Accounting Incorporated Multilayer Trading Business Pulse Projects Management CC, t/a Construction Place Mistry and Mistry Incorporated Laggy Business Enterprise CC GMR Strategic Management Temoso Trading 320 CC Create A Plan CC Inyaka Engineering PSTM Consulting Suleman Badat Hlumisa Consulting Black Incorporated Phezulu Logistics Solutions LTS Consulting Sukaza Communications Avowal Consulting Reworth Consulting Ubucule Accountant & Business Advisory Inc High Performance Strategist Idec Financial Services Ndobeni Tax Services CC Xolani Phumeza & Associates Maluti Development P.A. Pienaar Bradesh Kumar Channa Blue Print BNM Technologies Crest Consulting (Pty) Ltd D. J. van Zyl Exponential Marketing Intellifin Fresh Thinking Capital I-Value Risk Management Noyana Management Consultancy P.C. Financial Services Power Corporate Consultants Qbeta Qukwana Dabisa Trading Integri-Fin Consultants Shem'O Donovan & Associates The Mufusa Mentoring YN Gordon & Company Accounting and Advisory Services Advidata Trading Entrepreneurs Survival Solutions Marvel Concepts CC National Skills Research Agency Sibani Consultancy CC Sigma International Corporate Service Provider 3PD Augmentis Business Owner and Company Gab Business Consulting Synergex </p> <p>Edward Nathan Sonnenbergs Inc (Ens)</p> <p> Norton Rose Bowman Gilfillan Inc DLA Cilliffe Dekker Hofmeyer Inc Koikanyang Inc Eversheds t/a Routledge Modise Geldenhuys Lessing Malatji Inc Dev Maharaj & Associates Dlamini Inc Makaula Zilwa Inc Phukubje Pierce Masithela Attorneys Tshisevhe Gwina Ratshimbilani Inc Tony Tshivhase & Ass. Inc Pule Inc Madhlopa Incorporated Adams & Adams Maenetja Attorneys Mothe Jooma Sabdia Inc V Chetty Inc Sandile Siyaka Inc Prinsloo, Tindle & Andropoulos Inc KR Legal Consulting Poswa Inc Maluleke Seriti Makume Matlala Inc Nandi Bulabula Inc ZC Twala, t/a Kapdi Twala Law Firm </p>	24 Months

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NUMBER	SERVICE	CONTRACTOR
ZNT 2360/11 T	The construction of bridge deck for Mzimkhulu Bridge No. 438 on Provincial Road No. 322	TBA Construction
ZNT 3248/11 T	The construction of the Mlazi River Pedestrian Bridge No. 3424	Ingonyama-Nicon
ZNT 2370/11 T	The construction of the Mhlathuze River Pedestrian Bridge No. 3392	Ingonyama-Nicon

BOLAND COLLEGE

TENDER NUMBER	SERVICE	TENDER AWARDED TO
1-2012	Erecting of a security fence	Joint Venture: Hyman Master Fence CC & Beez Business Investments

FASSET

REFERENCE NUMBER	DESCRIPTION	CONTRACT
FAS/LD/SP/COMPLIANCE/ CON427	Lifelong Learning Event: Management and Leadership. Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services. The appointment of a service provider to provide seminars to Fasset delegates on Complying with Changes in Legislation during October and November 2012 on a national level	The only submission received did not meet the criteria and therefore no award was made
FAS/LD/SP/ MANAGEMENT AND LEADERSHIP/ CON438	Lifelong Learning Event: Management and Leadership. Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services. The provision of a training provider to provide workshops on a national level to Fasset delegates on Management and Leadership during November and December 2012	Awarded to: Faranani Facilitation Services (Pty) Ltd Amount: R231 420,00 B-BBEE status level: Level 3
FAS/TL/PD/ TRACER STUDY/ CON428	Invitation to quote: Fasset Tracer Study 2012/13. Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services. The Fasset (Finance, Accounting, Management Consulting and Other Financial Services) Seta requires the services of a service provider to conduct a tracer study during the period 6 August 2012 to 28 February 2013	Awarded to: EE Research Focus (Pty) Ltd Amount: R1 696 653,00 B-BBEE status level: Level 4

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
IBN 601/2012	Rendering of a Respiratory Technology service at Red Cross War Memorial Children's Hospital	Red Cross War Memorial Children's Hospital	Sleepnet CC	In Patient Services at a cost of R400,00 per hour for normal hours. Home Ventilation Services at a cost of R600 per hour (normal hours), and R800,00 per hour (after hours). Travel cost at R6,00 per kilometre. Sleep Study at a cost of R1 800,00 per study. Lung function test at R700,00 per hour

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

QUOTATION No.	SUPPLY	QUANTITY	COMPANY NAME
CG94/12GAZ	Tubes ET Cuffed 7.0 Oral/Nasal Ref: 107-70	2 000 units	Endomed
ZG1054/12GAZ	Gauze Swabs Sterile 100 x 100 x 8 ply (500 pouches per case) (5 pouches per pkt)	190 cases	KLN Bagging & Distribution CC

QUOTATION No.	SUPPLY	QUANTITY	COMPANY NAME
CG51/12GAZ	Swabs Sterile Taped 370 x 450 x 4 ply (48 pouches per case) (5 swabs per pkt)	130 cases	Multisurge
CG97/12GAZ	Syringe Sterile Heparinised without needle 3 ml	20 000 units	Krisanes Trade CC
CG201/12GAZ	Jelonet Dressing 10 x 10 cm or equivalent	600 boxes	Infinity Industrial Supplies
LS593/12GAZ	Neoguard Thermal Reflectors with Temp. Probe for Infant Radiant Warmer	120 units	Duromed
LS541/12GAZ	Adult/Paediatric Warming Blankets for Equator EQ5000 Units	20 boxes	Platinum Medical
CG395/12GAZ	Tubes ET Cuffed Oral/Nasal size 7.5 High Contour 107-75	3 000 units	Dinaledi Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID NUMBER	SUPPLY	CONTRACTOR
ZNB 5083/2011-H	Supply of cleaning materials for various institutions. Item 04 054 01: Kitchen Cloth Drying Item 04 055 01: Kitchen Cloth Swabs Washing Item 04 139 02: Air Freshener Aerosol Cans 180 mm	Thandanani Chemicals
ZNB 5083/2011-H	Supply of cleaning materials for various institutions. Item 04 075 15: Polish Stripper Non-Ammoniated 2 litres	Bizmon Trading
ZNB 5083/2011-H	Supply of cleaning materials for various institutions. Item 04 102 03: Polish Floor 5 litres Item 04 139 06: Ammonia Detergent 750 ml Item 04 139 08: General Purpose Washing Detergent 750 ml	Oshlanga Enterprise
ZNB 5083/2011-H	Supply of cleaning materials for various institutions. Item 04 127 01: Bath Soap 50 gr	Superious Trading

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

NATIONAL TREASURY: CONTRACT MANAGEMENT

<i>Bid No.</i>	RT233-2012ME
<i>Description</i>	Supply and delivery of wheelchairs, seating systems, positioners and commodes to the State for the period 1 September 2012 to 31 August 2014.
<i>Bid No.</i>	RT274-2012ME
<i>Description</i>	Supply and delivery of hearing aids to the State for the period 1 September 2012 to 31 August 2014.

NATIONAL TREASURY

<i>Bid No.</i>	RT9-2-2011R
<i>Description</i>	Supply and delivery of specialised products for infant feed, complete enteral feeds for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State for the period ending 31 August 2014.

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

<i>Bid No.</i>	ZNQ 319/12
<i>Description</i>	Supply and erect a security fence around staff house at Fort Napier Hospital.
<i>Site meeting</i>	26 July 2012 at 11h00.
<i>Closing date</i>	6 August 2012.
<i>Closing time</i>	11h00.
<i>Contact person</i>	Mr M. Mthembu, Tel. (033) 345-4221 Ext 2180, 2235.
<i>Enquiries regarding the specification:</i>	Mr Staniland, Tel. (033) 345-4221 Ext 2182.

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

<i>Bid No.</i>	DTI 08/12-13
<i>Description</i>	Appointment of a service provider to conduct a study to evaluate the quality of selected skills interventions and instruments for small enterprises and co-operatives.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

Bid No. **ZNTU 00751 W**
Description Vuleka School for the Deaf: Upgrade and repairs to all buildings.

COUNCIL FOR GEOSCIENCE

Bid No. **CGS-2012-012**
Description Provision of helicopter maintenance and airborne services.

CORRECTIONAL CENTRE: FREE STATE AND NORTHERN CAPE REGION

Bid No. **GRV1/2012**
Description Item 2: Beef Halaal
Date finalised 26 March 2012.

KWAZULU-NATAL DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT: UNTUNJAMBILI DISTRICT HOSPITAL/SCM

Quotation No. **ZNQ 34/2012-13**
Supply and deliver Maintenance material electrical/plumbing.
Closing date 20/07/2012.
Closing time 11h00 am.
Contact person C. Z. Mapoumulo, Tel. (033) 444-0126

FINANCIAL INTELLIGENCE CENTRE

Ref. No. **FIC/RFB/VID-WALL-MON-SOL/0007/2011/12**
Cancellation The Financial Intelligence Centre has decided to cancel the above-mentioned bid as advertised in the *Government Tender Bulletin*, Friday, 9 March 2012.

GAUTENG SHARED SERVICE CENTRE**DEPARTMENT OF EDUCATION**

Ref. No. **GT/GDE/126/2011**
Description Conveyance Services for Transferring of Schools from Municipalities to the Provincial Government of the Provincial Department Education in Gauteng.

INFRASTRUCTURE DEVELOPMENT

Tender No. **DID 395/02/2012**
Institution Sage Life Building and CCC's.
Service Cleaning Services.

Tender No. **DID 396/02/2012**
Institution Standard Bank Building.
Service Cleaning Services.

Tender No. **DID 397/02/2012**
Institution Bank of Lisbon.
Service Cleaning Services.

Tender No. **DID 398/02/2012**
Institution Impophma House.
Service Cleaning Services.

Tender No. **DID 399/02/2012**
Institution Old Reserve Building.
Service Cleaning Services.

Tender No. **DID 400/02/2012**
Institution Imbmba House Building.
Service Cleaning Services.

Tender No. **DID 401/02/2012**
Institution Corner House.
Service Cleaning Services.

Tender No. **DID 402/02/2012**
Institution ABSA Building.
Service Cleaning Services.

Tender No. **DID 403/02/2012**
Institution Westhoven Regional office.
Service Cleaning Services.

Tender No. **DID 404/02/2012**
Institution

- Sage Life Building
- Standard Bank Building
- Old Reserve Building
- Thusanong Building
- Premier's Office
- Corner House Building
- ABSA Building
- Bank of Lisbon
- Imbumba House

Service Hygiene Services.

Tender No. **DID 405/02/2012**
Institution

- Sage Life Building
- Standard Bank Building
- Old Reserve Building
- Thusanong Building
- Premier's Office
- Corner House Building
- ABSA Building
- Bank of Lisbon
- Imbumba House
- Perm Building

Service Waste Removal Services.

KWAZULU-NATAL TOURISM AUTHORITY

Bid. No. **TKZN 42/2012**
Description 2012 East3route Expedition.
Closing date: 27 July 2012.
Briefing session: 12 July 2012.
Closing time: 12h00.

For more information regarding the cancellation please contact:
 Dumisa Masango, Tel. (031) 366-7500. E-mail: Dumisa@zulu.org.za

COUNCIL ON HIGHER EDUCATION (CHE)**ERRATUM**

Ref. No. **CHE007/12**
Description: Call for Expression of Interest in Providing Adhoc Services.
Cancellation: The CHE wishes to inform bidders that HR Training and Development category bid which was advertised on Friday, 14 September 2012, has been cancelled.
 The CHE apologies for any inconvenience this may have caused.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Ref. No. **ZNT 1805/2012 LG**
Description: Appointment of a service provider to render Support and Monitoring on the Municipal Property Rates Act (MPRA) to Municipalities.
Contact person: Ms Gugu Dladla, Tel. (033) 395-3066.

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

Bid. No. **ZG1193**
Description: Cleaning contract for the BHP Paediatric Centre of Excellence.

Bid. No. **CG96/12GAZ**
Description: Cannula Venflon 18g.
Quantity: 10 000 units.

Bid. No. **CG338/12GAZ**
Description: Cannula with Needle Venflon 20 g
Quantity: 30 000 units.

Bid. No. **CG429/12GAZ**
Description: Cannula with Needle Venflon 18 g
Quantity: 16 000 units.

Bid. No. **CG430/12GAZ**
Description: Cannula with Needle Venflon 20 g
Quantity: 16 000 units.

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

Bid. No. **PSH 18/1213**
Supply/service: Arterial Catheters.
Quantity: 200 units.
Closing date & time: 07/06/2012 at 11:00 am.
Contact person: Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

Bid No. **PSH 30/1213**
Supply/service: Cannula & Needle IV Teflon T/Bevel 24 g without injection port.
Quantity: 10 000 units.
Closing date & time: 30/06/2012 at 11:00 am.
Contact person: Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

INFRASTRUCTURE DEVELOPMENT

Tender No. **DID 06/04/2012**
Institutions: Dr George Mukhari, Pretoria West, Kalafong and Weskoppies Hospitals, Medunsa Dental and Masakhane Laundry.
Service: Generators.

Tender No. **DID 08/04/2012**
Institutions: Pretoria Mortuary, Garankuwa Mortuary and Bronkhorstspruit Mortuary.
Service: Generators.

Tender No. **DID 09/04/2012**
Institutions: Steve Biko Academic Hospital, Tshwane District Hospital, Tshwane Rehab Hospital, Lebone College and Pretoria Regional Pharmacy.
Service: Generators.

Tender No. **DID 21/04/2012**
Institution: Garankuwa Regional Office.
Service: Generators.

Tender No. **DID 22/04/2012**
Institutions: Chris Hani Baragwanath Clusters.
Service: Generators.

Tender No. **DID 23/04/2012**
Institutions: Zola Clusters.
Service: Generators.

Tender No. **DID 24/04/2012**
Institutions: Lenasia and Merafong Clusters.
Service: Generators.

Tender No. **DID 40/04/2012**
Institutions: Far East Rand Hospital, Pholosong Hospital, Heidelberg Hospital, Nokuthula Ngwenya Clinic, Kwa Thema Clinic, Esangweni Clinic, Etwatwa Clinic.
Service: Generators.

Tender No. **DID 41/04/2012**
Institutions: Tambo Memorial and Tembisa Hospitals.
Service: Generators.

Tender No. **DID 48/04/2012**
Institutions: Sizwe Hospital, Edenvale Hospital, Germiston Hospital, South Rand Hospital, Natalspruit Hospital, J Dumane Clinic, Phola Park Clinic, and Ramokonopi Clinic.
Service: Generators.

Tender No. **DID 49/04/2012**
Institutions: Charlotte Maxeke (Jhb Hospital), Boiler House and Nurses Residence.
Service: Generators.

Tender No. **DID 50/04/2012**
Institutions: Sebokeng Hospital, Kopanong Hospital, Johan Heyns Clinic, Levai Mbatha Clinic, Boipatong Clinic, Johan Deo Clinic, Dr Helga Kuhn Clinic and Sharpeville.
Service: Generators.

Tender No. **DID 102/04/2012**
Institutions: Helen Joseph, Rahima Moosa, TMI, Hillbrow CHC, Tara Hospital.
Service: Generators.

Tender No. **DID 103/04/2012**
Institutions: Dr Yusuf Dadoo, Discoveres, Leratong, Sterfontein, Bekkersdal, Mohlakeng Hospitals and Clinics.
Service: Generators.

Tender No. **DID 54/04/2012**
Institutions: Edenvale, Sizwe, Bertha Gxowa and South Rand Hospitals.
Service: Refridgeration.

Tender No. **DID 55/04/2012**
Institutions: Sebokeng, Kopanoing, Natalspruit Hospitals and Johan Heyns CHC.
Service: Refridgeration.

<i>Tender No.</i>	DID 04/05/2012
<i>Institutions:</i>	Steve Biko, Dr George Mukhari, Masakhane Laundry, Pretoria West Hospital, Kalafong Hospital and Cullinan Care.
<i>Service:</i>	Water Treatment.
<i>Tender No.</i>	DID 12/05/2012
<i>Institutions:</i>	Sterkfontein Hospital, Helen Joseph, TMI Boilerhouse, Rahima Moosa, Discoverers, Leratong and Dr Yusuf Dadoo Hospital.
<i>Service:</i>	Water Treatment.
<i>Tender No.</i>	DID 20/05/2012
<i>Institutions:</i>	Garankuwa Regional Office.
<i>Service:</i>	Water Treatment.
<i>Tender No.</i>	DID 25/05/2012
<i>Institutions:</i>	Chris Hani Baragwanath Hospital, Walter Sisulu, Carletonville Hospital.
<i>Service:</i>	Water Treatment.
<i>Tender No.</i>	DID 34/05/2012
<i>Institutions:</i>	Pholosong Hospital, Far East Rand Hospital and Tambo Memorial Hospital.
<i>Service:</i>	Water Treatment.
<i>Tender No.</i>	DID 35/05/2012
<i>Institutions:</i>	Dunswart Laundry and Tbisa Hospital.
<i>Service:</i>	Water Treatment.
<i>Tender No.</i>	DID 45/05/2012
<i>Institutions:</i>	Charlotte Maxeke, Sebokeng Hospital, South Rand, Kopanong, Edenvale, Natalspruit, Johan Heyns and Bertha Gxowa.
<i>Service:</i>	Water Treatment.
<i>Tender No.</i>	DID 01/05/2012
<i>Institutions:</i>	Dr George Mukhari, Medunsa D and Kalafong Hospital, Weskoppies Hospital and Pretoria West Hospital.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 05/05/2012
<i>Institutions:</i>	Dark City, Ekangala, Eersterus, Stanza Bopape, Tshwane District Hospital and Steve Biko Hospital.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 15/05/2012
<i>Institutions:</i>	Rahima Moosa, Helen Joseph Hospital and Hillbrow CHC.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 16/05/2012
<i>Institutions:</i>	Sterkfontein Hospital, Leraton Hospital, Dr Yusuf Dadoo Hospital and Discoverers CHC.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 19/05/2012
<i>Institution:</i>	Garankuwa Regional office.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 28/05/2012
<i>Institutions:</i>	Charlotte Maxeke Hospital, E and Sizwe Hospital, Edenvale Hospital, South Rand Hospital.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 29/05/2012
<i>Institutions:</i>	Bertha Gxowa Hospital, Natalspruit Hospital, Sebokeng Hospital, Kopanong Hospital and Johan Heyns Hospital.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 37/05/2012
<i>Institutions:</i>	Tembisa Hospital, Nokuthula Ngwenya CHC, Far East Rand Hospital.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 38/05/2012
<i>Institutions:</i>	Tambo Memorial Hospital, Heidelberg Hospital and Pholosong Hospital.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 46/05/2012
<i>Institutions:</i>	Charlotte Maxeke, Sebokeng Hospital, South Rand, Kopanong, Edenvale, Natalspruit, Johan Heyns and Bertha Gxowa.
<i>Service:</i>	Autoclaves.
<i>Tender No.</i>	DID 02/04/2012
<i>Institutions:</i>	Dr George Mukhari, Weskoppies Hospital and Kalafong Hospital.
<i>Service:</i>	Boiler Ash.
<i>Tender No.</i>	DID 03/04/2012
<i>Institutions:</i>	Steve Biko Hospital, Pretoria West Hospital, Cullinan Care Centre.
<i>Service:</i>	Boiler Ash.

<i>Tender No.</i>	DID 13/04/2012
<i>Institutions:</i>	Sterkfontein Hospital, Leratong and Dr Yusuf Dadoo Hospital.
<i>Service:</i>	Boiler Ash.
<i>Tender No.</i>	DID 14/04/2012
<i>Institutions:</i>	Helen Joseph Hospital, TMI Boiler House, Rahima Moosa Hospital.
<i>Service:</i>	Boiler Ash.
<i>Tender No.</i>	DID 26/04/2012
<i>Institution:</i>	Chris Hani baragwanath Hospital.
<i>Service:</i>	Boiler Ash.
<i>Tender No.</i>	DID 27/04/2012
<i>Institutions:</i>	Walter Sisulu, Carletonville Hospital.
<i>Service:</i>	Boiler Ash.
<i>Tender No.</i>	DID 32/04/2012
<i>Institutions:</i>	Natalspruit, Edenvale, Germiston and South Rand Hospitals.
<i>Service:</i>	Boiler Ash.
<i>Tender No.</i>	DID 33/04/2012
<i>Institutions:</i>	Sebokeng, Kopanong, and Johan Heyns CHC.
<i>Service:</i>	Boiler Ash.
<i>Tender No.</i>	DID 36/04/2012
<i>Institutions:</i>	Dunswart Laundry and Tbisa Hospital.
<i>Service:</i>	Boiler Ash.
<i>Tender No.</i>	DID 39/04/2012
<i>Institutions:</i>	Pholosong Hospital, Far East Rand Hospital and Tambo Memorial Hospital
<i>Service:</i>	Boiler Ash.
<i>Tender No.</i>	DID 10/05/2012
<i>Institutions:</i>	Discoverers CHC, Leratong Hospital, Dr Yusuf Dadoo Hospital, Sterkfontein, Mohlakeng MOU.
<i>Service:</i>	Medical Air, Gas and Vacuum Plants.
<i>Tender No.</i>	DID 11/05/2012
<i>Institutions:</i>	Rahima Moosa Mother and Child Hospital, Helen Joseph Hospital, Hillbrow CHC and Johannesburg Laundry.
<i>Service:</i>	Medical Air, Gas and Vacuum Plants.
<i>Tender No.</i>	DID 30/05/2012
<i>Institutions:</i>	Sebokeng, Kopanong, Natalspruit, Bertha Gxowa Hospital and Johan Heyns CHC.
<i>Service:</i>	Medical Air, Gas and Vacuum Plants.
<i>Tender No.</i>	DID 31/05/2012
<i>Institutions:</i>	Charlotte MaXeke, Sizwe, Edenvale and South Rand Hospitals.
<i>Service:</i>	Medical Air, Gas and Vacuum Plants.
<i>Tender No.</i>	DID 47/05/2012
<i>Institution:</i>	Chris Hani Baragwanath Hospital.
<i>Service:</i>	Medical Air, Gas and Vacuum Plants.
<i>Tender No.</i>	DID 42/05/2012
<i>Institutions:</i>	Sterkfontein, Dr Yusuf Dadoo, Leratong and West Rand Clinics.
<i>Service:</i>	Electrical Maintenance.
<i>Tender No.</i>	DID 44/05/2012
<i>Institutions:</i>	Rahima Moosa Mother and Son Hospital, TMI Hospital, TMI Laundry and Boilerhouse and Hillbrow Hospital.
<i>Service:</i>	Electrical Maintenance.
<i>Tender No.</i>	DID 105/07/2012
<i>Institutions:</i>	Helen Joseph, Nurses Residence, Boilerhouse, Ann Latsky, Medical Supply Depot, Disco
<i>Service:</i>	Electrical Maintenance.
<i>Tender No.</i>	DID 114/05/07/2012
<i>Institutions:</i>	South Rand, Germiston, Edenvale and Sizwe Hospitals, Catlin Street, Magagula, J Dumani, Goba Dental, Ramokonopi and Phola Park Clinics.
<i>Service:</i>	Air-conditioning Installations.

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, Civillia 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

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola
 Tel. (012) 395-8935, Fax (012) 395-9044
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
 Tel: (012) 310-3558, Fax: (012) 320-3328/2682
Office hours: 07:15–15:45
 Mondays to Fridays
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management. (Bid Section: Supply Management: Procurement).
Enquiries: P. van Aarde, (012) 421-1314, Fax: (012) 421-1438
 Mr P. Chauke, Tel. (012) 421-1796
 phillip.chauke@dhs.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.
Enquiries: Mrs J. Kola
 Tel: (012) 841-7459, Fax: (012) 841-7574
Office hours: 8:00–15:30
 Mondays to Fridays
-
- 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 N Tshiambe
 Tel: (012) 312-7109/7749
 E-mail: renoldm@dtd.gov.za
 ndamulelot@dtd.gov.za
Office hours: 07:30–12:30 and 13:00–16:00
 (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/gcraul@pgwc.gov.za
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Monkoki Lwate, 082 849 8523,
Badisa Motlathledi, Tel. (018) 386-5308,
Fax: (018) 384-1386
- Office hours:** 07:00—12:45 and 13:30—16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45—13:00 and 13:45—16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00—12:00 and 13:30—15:00
Mondays to Fridays
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- 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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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis, Tel: (012) 394-5324
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45—12:30 and 14:00—16:00
Mondays to Fridays
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Mr Roger Williams
Tel: (021) 483-9444 (O), Fax: (021) 483-3010
- Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays
- Specification enquiries:** Mr Sibusiso Nonyati, (021) 483-8097
-
- 464A** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Mr Roger Williams
Tel: (021) 483-9444 (O), Fax: (021) 483-3010
- Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays
- Specification enquiries:** Olivia Dyers, (021) 483-9918
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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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- 519** Department of Health: Western Cape Provincial Government, 22nd Floor—Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head: Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Miss D. Tong, Tel: (021) 483-3987
E-mail: dtong@pgwc.gov.za
- Office hours:** 07:30—13:00 and 13:30—16:00
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) 402-3632/3325/3395
Fax (021) 402-3228/3545/

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

618 Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available electronically from 11:00 am on **2 October 2012** as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. Sharepoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.

Correspondence without a reference number will not be attended to.

Enquiries: Henriette Kamfer: Senior Supply Chain Consulting Services CC
Mobile: +27 (0) 82 926 7999
Tel: +27 (0) 11 468 2455
E-mail: henriette.kamfer@conciseconsult.co.za
Website: www.conciseconsult.co.za

747 Financial Services Board, Supply Chain Department, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.

NB: Hard copies can be collected at the FSB's reception area.

Enquiries: Masilu Kgofelo
Tel: (012) 422-2925, Fax: (012) 346-4977
E-mail: thobekan@fsb.co.za

Office hours: 07h45–16h30
Mondays to Fridays

797 Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Siphwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: siphwe@doc.gov.za

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

805 Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3200 (bid box in foyer on the first floor).

Enquiries: Mr A. Dalais/Ms P. Muller, Tel. No: (033) 264-9500
Fax No: (033) 342-1991/3904

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

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 nondyebo.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

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

**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 2012:	7 December 2012 (for bids closing the week of 21 January 2013, advertisements to reach Government Printers on 30 November 2012)
Last closing date of bids for 2012:	12 December 2012 (advertised on 9 November 2012 and the advertisement must reach Government Printer on 2 November 2012)
First advertisement date for 2013:	18 January 2013 (Advertisements to reach Government Printers on 7 December 2012)
First closing date of bids for 2013:	11 February 2013

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 21 DECEMBER 2012 AT 10H00 TO 2 JANUARY 2013.

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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