



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 568 Pretoria, 5 October 2012 **No. 2747**

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>

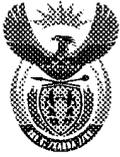
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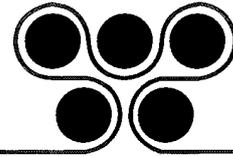
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

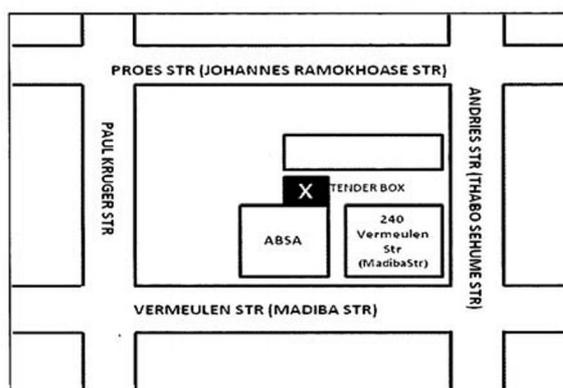
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 104	

SUPPLIES: CLOTHING/TEXTILES

<p>National Department of Public Works: Durban Regional: Cleaning and Horticulture: Purchasing of uniform and protective clothing (400 officials). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 9 October 2012 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works—Boardroom (Ground floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Samkelo Ngcobo, 076 773 2560.</p> <p><i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00.</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Durban Regional	DBN 12/09/04	2012-10-17	407	407
Price	80																												
Number and points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												

SUPPLIES: COMPUTER EQUIPMENT

<p>Supply and deliver 1 529 tablets, 1 529 sim cards and a once-off 500 megabyte (MB) data bundle (for the sim cards) to 1 502 schools in the Western Cape and 27 to the WCED Head Office, as well as training to 20 WCED Officials</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table>	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	Total points:	10 Points	Price:	90 Points	Western Cape Education Department	B/WCED 2066/12	2012-10-26	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>NB: A compulsory information session will be held on 18 October 2012 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p>Bid documents must be obtained before the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Mr A. Davids/Ms P. L. Jacobs Tel (021) 467-2257/(021) 467-2403 Fax (021) 467-2810</p>					

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 bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R1 000 000,00.</p>	Catering Department	GSH PT2/2012	2012-10-12	307	307
<p>90/10 Point System</p> <p>The supply and delivery of printers, digital cameras, portable external hard drives and laptop and desktop computers to the Northern Cape Provincial Department of Agriculture, Land Reform and Rural Development.</p> <p><i>Closing address:</i> Department of Agriculture and Land Reform, Temothou House (old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p>Attention: Me J. Kushane, Tel. (053) 838-9197.</p> <p>Bid documents are available at the above-mentioned address.</p> <p><i>Contact person:</i> Mrs Jeannette Mtungwa, No. 083 555 1443, or Mr Elijah Ramatoko, No. 082 559 6214</p>	Northern Cape Provincial Department: Agriculture, Land Reform and Rural Development	NC/DALO 0856	2012-10-12	1007	1007
<p>Supply and delivery of executive office furniture.</p> <p><i>Enquiries:</i> Jacobeth Kula, Tel: (012) 841-7679. Fax: (012) 841-7459</p>	Technology Management Services: Tulbach Building, Pretoria	19/1/9/1/26 TA (12)	2012-11-05	110	110
<p>Compacting of vehicles in accordance with SAPS Specification No. 2799/12</p>	South African Police Service, Nationally	19/1/9/1/29 TV (12)	2012-11-13	110	110
<p>Bid R/M 35/2012: Supply and delivery of five (5) vibratory soil compactors: 51–100 kg—According to Specification C.15/1.</p> <p><i>Note:</i> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 35/2012	2012-11-09	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
Bid R/M 47/2012: Supply and delivery of one (1) tractor mounted auger—according to specification ea.2. <i>Note:</i> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 47/2012	2012-10-19	723	723
Bid R/M 15/2012A: Supply and delivery of: One (1) trailer: Platform: 4001–5000 kg—according to Specification C.15/1. <i>Note:</i> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 15/2012A	2012-10-19	723	723
Supply/delivery/installation of Agriculture equipment: <i>Item 1:</i> Installation of pivot irrigation system (35,8 ha). <i>Item 2:</i> Supply & delivery/installation of Auto ID Feeding Management System. <i>Item 3:</i> Supply and delivery off-set disc. NB: Site meeting on 17 October 2012 for Items 1 & 2 is compulsory with times as follows: Item 1 @ 09:00 Item 2 @ 11:00	Kirkwood Management Area	KIRB 3/2012	2012-11-02	171	171
Supply and delivery of 2000 litres water trailers for the Department of Defence Joint Operation Headquarters. <i>For technical information please contact:</i> Captain M.R. Sabelo, during office hours at (012) 355-3250. <i>For completion and collection of bid documents please contact:</i> Lieutenant L.T. Ngoepe or Warrant A. Herbert during office hours at (012) 684-2356/2360. <i>Note:</i> Documents will be sold at non-refundable amount of R150,00 per bid document. The payments should be made at Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the bids documents. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence, Joint Support Base Garrison, c/o Van Riebeeck and Stephanus Schoeman Road, Thabatswane	CPSC/B/ SUD/027/ 2012	2012-10-29	371	371
Supply and delivery of musketry simulator for the Department of Defence SAMHS Training Centre in Lephalale. <i>For technical information please contact:</i> Major S.J. Hendricho during office hours at (015) 299-3107/084 442 7049. <i>For completion and collection of bid documents please contact:</i> Lieutenant L.T. Ngoepe or Warrant A. Herbert during office hours at (012) 684-2356/2360. <i>Note:</i> Documents will be sold at non-refundable amount of R150,00 per bid document. The payments should be made at Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the bids documents. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence, SAMHS Training Centre, Military Base Lephalale, Onverwacht Road, Lephalale	CPSC/B/ M/038/2012	2012-11-06	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Supply and delivery of equestrian equipment required by the South African Army Infantry Formation.</p> <p>A compulsory site meeting will be held on 16 October 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room, c/o Van Riebeeck and Stephanus Schoeman Road, Thabatswane. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p><i>For technical information please contact:</i> Maj. E.M. Tlhalerwa during office hours (012) 355-2311. <i>For completion and collection of bid documents please contact:</i> Lieutenant L.T. Ngoepe or Warrant A. Herbert during office hours at (012) 684-2356/2360.</p> <p><i>Note:</i> Documents will be sold at non-refundable amount of R150,00 per bid document. The payments should be made at Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the bids documents.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	<p>Department of Defence Main Ordinance Depot, Pretoria, Avro Avenue, Tek Base, Lyttelton, Centurion</p>	<p>CPSC/B/G/351/2012</p>	<p>2012-10-31</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of Celltron Ultra Battery Tested/Analysis System (CMA—7000) for CMIS Formation..</p> <p><i>For technical information please contact:</i> Warrant Officer: F.J. Els, during office hours at (012) 529-0008/084 550 8565. <i>For completion and collection of bid documents please contact:</i> Lieutenant L.T. Ngoepe or Warrant A. Herbert during office hours at (012) 684-2356/2360.</p> <p><i>Note:</i> Documents will be sold at non-refundable amount of R150,00 per bid document. The payments should be made at Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the bids documents.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	<p>Department of Defence, 2 Signal Regiment, Military Base Wonderboom, 136 Linveld Road, Wonderboom</p>	<p>CPSC/B/G/355/2012</p>	<p>2012-10-30</p>	<p>371</p>	<p>371</p>
<p>Supply, installation and fixing of ceiling in offices, sleeping quarters and mess at Macadamia Operational Base in the Mpumalanga Province.</p> <p>A compulsory site meeting will be held on 24 October 2012 at 11h00. The venue will be at Macadamia Operational Base, Komatipoort, Naas in Mpumalanga Province. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting please contact:</i> Master Warrant Officer S. Khumalo during office hours (013) 756-2336/073 485 4743. <i>For completion and collection of bid documents please contact:</i> Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p><i>Note:</i> Documents will be sold at non-refundable amount of R150,00 per bid document. The payments should be made at Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the bids documents.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	<p>Department of Defence, Joint Tactical Headquarters Mpumalanga, Macadamia Operation Base, Komatipoort, Naas Mpumalanga Province</p>	<p>CPSC/B/G/383/2012</p>	<p>2012-11-12</p>	<p>371</p>	<p>371</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Supply and delivery of paratroopers helmets (Ballistic, protective for parachutists) required by the South African Army Headquarters.</p> <p>A compulsory site meeting will be held on 30 October 2012 at 11h00. The venue will be at Central Procurement Service Centre, Conference Room, c/o Van Riebeeck and Stephanus Schoeman Roads, Thabatswane. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p><i>For technical information please contact:</i> Colonel P.A. Oostuizen during office hours (012) 355-1171/082 322 3948. <i>For completion and collection of bid documents please contact:</i> Lieutenant L.T. Ngoepe or Warrant A. Herbert during office hours at (012) 684-2356/2360.</p> <p><i>Note:</i> Documents will be sold at non-refundable amount of R150,00 per bid document. The payments should be made at Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the bids documents.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Main Ordinance Depot, Bloemfontein, Military Base Tempe, Bloemfontein	CPSC/B/G/391/2012	2012-11-05	371	371
<p>Supply and delivery of Communications Equipment (Cisco 2921 Router) for CMIS Formation.</p> <p><i>For technical information please contact:</i> Colonel T. Ntoni during office hours (012) 529-0268/076 959 2003. <i>For completion and collection of bid documents please contact:</i> Lieutenant L.T. Ngoepe or Warrant A. Herbert during office hours at (012) 684-2356/2360.</p> <p><i>Note:</i> Documents will be sold at non-refundable amount of R150,00 per bid document. The payments should be made at Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the bids documents.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence, 2 Signal Regiment, Military Base Wonderboom, 136 Linveld Road, Wonderboom	CPSC/B/G/396/2012	2012-11-07	371	371
<p>Supply and delivery of equestrian feeding for period of one (1) year required by the South African Army Infantry Formation.</p> <p>A compulsory site meeting will be held on 23 October 2012 at 11h00. The venue will be at Central Procurement Service Centre, Conference Room, c/o Van Riebeeck and Stephanus Schoeman Roads, Thabatswane. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p><i>For technical information please contact:</i> Maj. E.M. Thlalerwa during office hours (012) 355-2311. <i>For completion and collection of bid documents please contact:</i> Sergeant M.P. Khumalo or Private K.P. Makopo during office hours at (012) 684-2450.</p> <p><i>Note:</i> Documents will be sold at non-refundable amount of R150,00 per bid document. The payments should be made at Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the bids documents.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Main Ordinance Depot, Pretoria, Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/B/G/397/2012	2012-11-08	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Supply and delivery of VePAL TX130/e+ Network Testing for CMIS Formation.</p> <p><i>For technical information please contact: Warrant Officer F.J. Els, during office hours at (012) 529-0008/084 550 8565.</i></p> <p><i>For completion and collection of bid documents please contact: Lieutenant L.T. Ngoepe or Warrant A. Herbert during office hours at (012) 684-2356/2360.</i></p> <p><i>Note: Documents will be sold at non-refundable amount of R150,00 per bid document. The payments should be made at Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the bids documents.</i></p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	<p>Department of Defence, 2 Signal Regiment, Military Base, Wonderboom, 136 Linveld Road, Wonderboom</p>	<p>CPSC/B/G/399/2012</p>	<p>2012-11-13</p>	<p>371</p>	<p>371</p>
<p>Request for proposal: Supply of Lims for CGS Laboratory Unit. Tender document obtainable from CGS Reception: R200 payable before obtaining the document.</p> <p><i>Briefing session: None.</i></p> <p><i>Contact person: Ms Anathi Mgwaza, Tel: (012) 841-1487, E-mail: amgwaza@geoscience.org.za</i></p>	<p>Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria</p>	<p>CGS-2012-035</p>	<p>2012-10-26</p>	<p>472</p>	<p>472</p>
<p>Supply and delivery of diagnostic agents and contrast media to the Department of Health for the period up to 31 March 2014. Please note that this replaces RT290 Part II.</p> <p>Supplementary tender:</p> <p><i>NB: Bid documents can be downloaded from www.doh.gov.za</i></p> <p><i>Bid enquiries: Ms P Moloko, Tel: (012) 395-8439.</i></p> <p><i>Bid enquiries: Ms N Scheurkogel, Tel: (012) 395-8412.</i></p> <p><i>Technical enquiries: Ms M Rasengane, Tel: (012) 395-9452</i></p>	<p>Department of National Health, Pretoria</p>	<p>HP05-2012DI/01</p>	<p>2012-11-05</p>	<p>13</p>	<p>13</p>
<p>SAPS: Dududu: Supply domestic water at 10 000 lts per day (as and when service is needed).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3CE or 3SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Chris Magcaba—082 307 3488.</p> <p>Business hours: 07h45 to 12h45 and 13h30 to 14h00.</p> <p>Awarded tenders as follow:</p> <p>DBNQ12/02/83: Justice: Manguzi: Installation of air-conditioners was awarded to Heyyey Builders CC—Total score price & preference 80 is nil at amount of R121 100,00.</p> <p>DBNQ12/02/70: SAPS: Broad Street: Installation of facilities for persons with disabilities was awarded to Minnie Minders Trading—Total score price & preference is 96.00 at amount of R142 268,00</p> <p>DBN12/02/03: Justice: Mtubatuba Complex: Security measures, fencing and lighting was awarded to Zufi Investments (Pty) Ltd—Total score price & preference points 98.00 at amount of R9 522 747,41.</p>	<p>Dududu</p>	<p>DBN12/10/04</p>	<p>2012-11-08</p>	<p>407</p>	<p>407</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>DBN11/08/17: SAPS: Ekhombe: Repairs and renovations of existing facilities, Demolish old structure and construction of new bachelor flats was awarded to Siyaxhasana Construction— Total score price & preference is 95.52 at amount of R59 892 482,10</p> <p>DBN12/02/1: SAPS: Besters: Repairs and renovations including 5 star upgrade was awarded to HBC Construction (Pty) Ltd— Total score price & preference is 98.00 at amount R16 925 394.25.</p>					
<p>SAPS: Glendale: Supply domestic water at 10 000 lts per day (as and when service is needed).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3CE or 3SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Chris Magcaba—082 307 3488. Business hours: 07h45 to 12h45 and 13h30 to 14h00.</p>	Glendale	DBN12/10/03	2012-11-08	407	407
<p>SAPS: St Faiths: Supply domestic water at 10 000 lts per day (as and when service is needed).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3CE or 3SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Chris Magcaba—082 307 3488. Business hours: 07h45 to 12h45 and 13h30 to 14h00.</p>	St Faiths	DBN12/10/02	2012-11-07	407	407
<p>SAPS: Gluckstadt: Hoof Street: Supply domestic water at 15 000 lts per day (as and when service is needed).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3CE or 3SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2CE PE or 2 SO PE* or higher.</p>	Gluckstadt	DBN12/10/01	2012-11-07	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Chris Magcaba—082 307 3488.</p> <p>Business hours: 07h45 to 12h45 and 13h30 to 14h00.</p>					
Supply and delivery of consumables used on GC-MS instruments to the SAPS Forensic Science Laboratories for a period of three (3) years	SAPS: Forensic Services	19/1/9/1/55 TD (12)	2012-11-06	110	110
<p>The appointment of a service provider to provide professional service towards the implementation of approved norms and standards for agricultural training institutes and their governance and financing framework, facilitation of the review of all institutional policies of the twelve (12) agricultural training institutes (colleges of agriculture) and facilitation of all consultative work towards a green paper and ultimately promulgation of a bill for agricultural training institutes for a period of two (2) years.</p> <p><i>Technical enquiries:</i> Mr Sekepe Motshana, Tel. (012) 319-6790.</p> <p><i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129.</p>	Department of Agriculture, Forestry and Fisheries, Pretoria	4.4.12.4/35/12	2012-10-19	115	115
<p>The appointment of service provider for the supply and delivery of bacillus thuringiensis larvicide for the control of blackfly for a period of two (2) years.</p> <p><i>Technical enquiries:</i> Mr D. J. Tladi, Tel. (012) 319-7568/082 457 3741.</p> <p><i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129.</p>	Department of Agriculture, Forestry and Fisheries, Pretoria	4.4.12.4/32/12	2012-10-26	115	115
<p>The appointment of a service provider for the supply and delivery of insecticide for the control of locust for a period of two (2) years.</p> <p><i>Technical enquiries:</i> Mr D. J. Tladi, Tel. (012) 319-7568/082 457 3741.</p> <p><i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/33/12	2012-10-26	115	115
<p>Bidders are hereby invited to submit proposals for: Supply and delivery of metal detectors and torches to 15 District Offices and Head Office.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. 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, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/090/2012. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: Date: 12 October 2012. Time: 09h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg.</p>	Gauteng Department of Education	GT/GDE/090/2012	2012-10-26	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p><i>Technical enquiries:</i> Matikani Bilankulu, Tel. (011) 843-6750</p> <p><i>Administrative enquiries:</i> Magate Thomas Lekwadi, Tel. (011) 843-6813 Lenard Billings, Tel. (011) 689-6416, or Tender.admin@gauteng.gov.za</p>					
<p>Bidders are hereby invited to submit proposals for: Installation of PABX Systems at Gauteng Department of Economic Development.</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, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDED/100/2012. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 19 October 2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Sarah Jacobs, Tel. (011) 689-8441, or 082 879 0067</p> <p><i>Administrative enquiries:</i> Funanani Moses Rafundisani, Tel. (011) 689-8759, or funanani.rafundisani@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDED/100/2012	2012-10-26	323	323

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>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank <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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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) Helical Multislice Computer Tomography Scanner (CT) System for use by the Radiology Division at New Groote Schuur Hospital (GSH), as well as the removal and disposal of existing equipment (if necessary). The offered system shall be capable of a minimum of hundred and twenty eighty (128) slices per rotation.</p> <p>A compulsory site meeting/inspection will be held on 22 October 2012 at 10h30, C7 Room 68, Radiology Department, C-Floor, New Main Building, Groote Schuur Hospital Complex.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank <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, or EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Radiology Division)	GSH 18/2012	2012-11-02	307	307
<p>Supply and delivery of antiretroviral medicines to the Department of Health for the period 1 January 2013 to 31 December 2013.</p> <p>Please note that this replaces RT71.</p> <p><i>Note:</i> Non-compulsory briefing session: 11 October 2012 at 10h00–11h00 at Department of Health, Civitas Building.</p> <p><i>NB:</i> Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M Coetzee, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms B May, Tel: (012) 395-8442</p>	Department of National Health, Pretoria	HP13–2013 ARV	2012-11-05	13	13

SUPPLIES: STATIONERY/PRINTING

<p>Supply and delivery of pharmaceutical labels to all hospitals/institutions under the control of the 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 Bank Account as follows:</p> <p>Bank: Nedbank. Account: 1452045097. Branch: Cape Town. Branch Code: 145209.</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><i>Enquiries:</i> Mr K Botha, Tel: (021) 483-4263.</p>	Department of Health: Western Cape Government	WC DOH10/2012	2012-11-02	519	519
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	

SERVICES: BUILDING

<p>Bulembu Police Station: Re-construction and improvement of roof to eliminate leaks.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 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-complaint 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 23 October 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Bulembu Police Station.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for bid information:</i> Mr S. Fono, Tel: (041) 408-2120/079 514 8360. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Fikeni, Tel. (041) 408-2076/408-2035/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Price:	90 Points	Number of points:	10 Points	Bulembu	PE39/2012	2012-11-06	9	9
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-complaint contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Repairs to House Andries Marias; Swartberg Nature Reserve, Gamkaskloof (Die Hel); Oudtshoorn.</p> <p>Designated Grading: 2GB or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 17 October 2012 at 10h00, at the entrance gate, approximately 40 km from turn-off on Swartberg Pass, Die Hel, Gamkaskloof.</p> <p><i>Technical information:</i> Mr H. Bouwer, Tel. (021) 483-5052.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	S164/12	2012-11-07	349	349																								
<p>Roof repairs; Lotus River Primary School, Lotus River.</p> <p>Designated Grading: 2GB or higher.</p> <p><i>Technical information:</i> Mr I. Damon, Tel. (021) 483-3021.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S168/12	2012-11-07	300	352																								
<p>Replace windows; Buren High School: Ysterplaat.</p> <p>Designated Grading: 2GB or higher.</p> <p><i>Technical information:</i> Mr I. Damon, Tel. (021) 483-3021.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S169/12	2012-11-07	300	352																								
<p>Construction of three (3) new schools (replacement); Asidi Group A4, Cape Metropole North Schools.</p> <p>Designated Grading: 8GB or higher.</p> <p><i>Technical information:</i> Mr J. Bethell, Tel. (021) 483-4772.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S172/12	2012-11-08	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Free State: Electrical repairs to various State owned buildings: Phase 2. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EB or 7 EB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Coetzee, Tel. (051) 408-7439/(051) 408-7441</p> <p><i>Technical information:</i> Koot van Aardt, 082 098 6006</p> <p><i>General enquiries:</i> Koot van Aardt, 082 098 6006</p>	Bloemfontein	BL 12/081	2012-11-06	694	694

SERVICES: CIVIL

<p>Construction of access road; Outeniqua Proefplaas: George. Designated grading: 3CE or higher. Compulsory clarification meeting will be held on Tuesday, 16 October 2012 at 12h00, at Outeniqua Proefplaas, approximately 3 km from George on the R102: George. <i>Technical information:</i> Mr H. Bouwer, Tel. (021) 483-5052. A non-refundable deposit of R100,00 per set is payable</p>	Eden	S165/12	2012-11-07	349	349
<p>For the design, manufacture, supply, delivery to site, installation and commissioning of: (a) 14 constrol gates (6,5 x 8 metre nominal). (b) 1 set of stoplogs with grapple (6,5 x 8 metre nominal). CIDB Grading of 8 ME. <i>Compulsory briefing session:</i> <i>Date:</i> 22 October 2012. <i>Time:</i> 10:30. <i>Venue:</i> Hazelmere Dam Site (KwaZulu-Natal Province). A non-refundable deposit of R200,00 should be paid at the Standard Bank, FNB or ABSA Bank into the Departments Account. Banking details are obtainable from the Department. Bidders are reminded to provide proof of payment when collecting the documents. No cash will be accepted at the tender office or at the cashiers. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>Technical information:</i> Mr Johannes Potgieter, Tel. (012) 336-8342/082 809 0726</p>	Head Office	W 0317-WTE	Extended from 2012-10-11 to 2012-11-15	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Petrusville: Flood damage repairs on roads in Petrusville Area: MR791 and minor Rd16/4Ph. <i>CIDB grading:</i> 4 CE or above. <i>Non-refundable deposit:</i> R500,00. <i>Site meeting/inspection:</i> Compulsory: 10-10-2012 at 10:00, Renosterberg Municipality. 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.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted. ONLY cash. All forms NCP4, NCPBNCP9 and NCP6.1B should 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. <i>Contact persons:</i> Mr H. Greeff, 082 440 8800 Mr T. Mgijima, Tel. (053) 839-2299 Ms A. Fanie, Tel. (053) 631-1355</p>	Petrusville	DRPW 027/2012	2012-10-29	981A	981A
<p>Petrusville: Flood damage repairs on roads in Petrusville West Area: DR3085, DR3087, DR3096 and DR3099. <i>CIDB grading:</i> 4 CE or above. <i>Non-refundable deposit:</i> R500,00. <i>Site meeting/inspection:</i> Compulsory: 10-10-2012 at 10:00, Renosterberg Municipality. 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.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted. ONLY cash. All forms NCP4, NCPBNCP9 and NCP6.1B should 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. <i>Contact persons:</i> Mr H. Greeff, 082 440 8800 Mr T. Mgijima, Tel. (053) 839-2299 Ms A. Fanie, Tel. (053) 631-1355</p>	Petrusville	DRPW 070/2012	2012-10-29	981A	981A
<p>Richmond: Flood damage repairs on roads in Richmond Area: MR604 and DR2425. <i>CIDB grading:</i> 5 CE or above. <i>Non-refundable deposit:</i> R500,00. <i>Site meeting/inspection:</i> Compulsory: 12-10-2012 at 09:00, Ubuntu Municipality. 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.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted. ONLY cash. All forms NCP4, NCPBNCP9 and NCP6.1B should 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. <i>Contact persons:</i> Mr H. Greeff, 082 440 8800 Mr T. Mgijima, Tel. (053) 839-2299 Ms A. Fanie, Tel. (053) 631-1355</p>	Richmond	DRPW 029/2012	2012-10-29	981A	981A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Richmond: Flood damage repairs on roads in Richmond Area: MR606. <i>CIDB grading:</i> 5 CE or above. <i>Non-refundable deposit:</i> R500,00. <i>Site meeting/inspection:</i> Compulsory: 12-10-2012 at 09:00, Ubuntu Municipality. 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.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted. ONLY cash. All forms NCP4, NCPBNCP9 and NCP6.1B should 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. <i>Contact persons:</i> Mr H. Greeff, 082 440 8800 Mr T. Mgijima, Tel. (053) 839-2299 Ms A. Fanie, Tel. (053) 631-1355</p>	Richmond	DRPW 031/2010	2012-10-29	981A	981A
<p>Richmond: Flood damage repairs on roads in Richmond Area: MR607. <i>CIDB grading:</i> 5 CE or above. <i>Non-refundable deposit:</i> R500,00. <i>Site meeting/inspection:</i> Compulsory: 11-10-2012 at 11:00, Ubuntu Municipality. 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.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted. ONLY cash. All forms NCP4, NCPBNCP9 and NCP6.1B should 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. <i>Contact persons:</i> Mr H. Greeff, 082 440 8800 Mr T. Mgijima, Tel. (053) 839-2299 Ms A. Fanie, Tel. (053) 631-1355</p>	Richmond	DRPW 032/2012	2012-10-29	981A	981A
<p>Upington: Completion of the partially build staff housing at the New Referral Hospital. <i>CIDB grading:</i> 5 GB or above. <i>Non-refundable deposit:</i> R500,00. <i>Site meeting/inspection:</i> Compulsory: 19-10-2012 at 10:00, on site. 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.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted. ONLY cash. All forms NCP4, NCPBNCP9 and NCP6.1B should 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. <i>Contact persons:</i> Mr S. Kumalo, Tel. (053) 839-2123 Mr T. Mgijima, Tel. (053) 839-2299 Mr H. Puley, Tel. (054) 332-4473</p>	Upington	DRPW 066/2012	2012-10-31	981A	981A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	

SERVICES: ELECTRICAL

Electrical upgrade to fifteen (15) houses; Faure The Ark. <i>Designated grading:</i> 2EB or higher. <i>Technical information:</i> Mr M. S. Abdool, Tel. (021) 483-8762. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S170/12	2012-11-07	300	352
Service and repairs to the seepage and sewerage sump pumps at various buildings in the Western Cape for a period of twenty four (24) months. <i>Designated grading:</i> 2EB/2ME or higher. <i>Technical information:</i> Mr A. L. Parker, Tel. (021) 483-5330. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S171/12	2012-11-07	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

The appointment of private security companies to render security services at Mbazwana, Manzengwenya, Nkonisa, Sokhulu, Mbizweni, Hlokozi, Kwagubeshe, Ulundi Nursery, Weza State Forest, and Mbazwana Sawmill Plantations for a period of eighteen (18) months. A compulsory briefing and site inspection meeting will be held as follows: • 18 October 2012 at 09:00 am: – Mbazwana Plantation, Mbazwana Sawmill and Manzengwenya Plantation—the briefing will be held at Mbazwana Plantation. – Nkonisa Plantation Sokhulu Plantation the briefing session will be held at 14:00 at Sokhulu Plantation on the 18 October 2012. • 19 October 2012: The briefing session and site meeting will be held at Mbizweni Plantation at 10:00 am for the following plantations: – Hlokozi Plantation, Mbizweni Plantation and Weza State Forest – At 14:00, the briefing and site inspection meeting will be held at KwaGubeshe Plantation on the 19 October 2012. <i>Technical enquiries:</i> Mr A.T. Mthembu, Tel: (035) 571-0152. Mr K. Weir, Tel: (033) 342-8101. <i>General enquiries:</i> Ms Fundi Gajana, Tel: (012) 319-6983.	Department of Agriculture, Forestry and Fisheries, KwaZulu-Natal	4.4.12.4/34/12	2012-10-29	115	115
General cleaning services of office space over a twenty four (24) month period; EMDC South: Mitchell's Plain. Compulsory clarification meeting will be held on Tuesday, 16 October 2012 at 13h00, Metro South Education District, AZ Berman, Lentegeur, Mitchell's Plain. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S166/12	2012-11-08	300	352
The appointment of a service provider to provide the Department of Justice and Constitutional Development with a comprehensive cash-in-transit security service from 1 January 2013 until 31 March 2014	National Office	RFB 2012 14	2012-10-26	602	602

SERVICES: GENERAL

SANDF: Ladysmith Military Base: Service and repairs of kitchen equipment for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EB PE* or higher. Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever 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), whichever will be applicable, and Regulation 10.	Ladysmith	DBN 12/09/05	2012-10-31	407	407
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>A compulsory site inspection on 16 October 2012 at 11:00. Prospective tenderers to meet at Ladysmith Military Base.</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> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Nandipa Madikizela, 084 443 4151.</p> <p><i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>					
<p>SANDF: Umdloti Radio Station Base: Service and repairs of kitchen equipment for 24 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EB PE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 15 October 2012 at 11:00. Prospective tenderers to meet at National Department of Public Works: Ground Floor (Boardroom).</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> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Nandipa Madikizela, 084 443 4151.</p> <p><i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>	Umdloti	DBN 12/09/06	2012-11-01	407	407
<p>SANDF: Salisbury Naval Base: Service and repairs of kitchen equipment for 24 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EB PE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 15 October 2012 at 11:00. Prospective tenderers to meet at National Department of Public Works: Ground Floor (Boardroom).</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> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Nandipa Madikizela, 084 443 4151.</p> <p><i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>	Salisbury Naval Base	DBN 12/09/07	2012-11-01	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>SANDF: Durban Air Force Base: Service and repairs of kitchen equipment for 24 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EB PE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 15 October 2012 at 11:00. Prospective tenderers to meet at National Department of Public Works: Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Nandipa Madikizela, 084 443 4151.</p> <p><i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>	Durban Air Force	DBN 12/09/08	2012-11-01	407	407
<p>Ndumo and Pongola Base: Service and repairs of kitchen equipment for 24 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EB PE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 18 October 2012 at 11:30. Prospective tenderers to meet at Pongola Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Nandipa Madikizela, 084 443 4151.</p> <p><i>Business hours:</i> 07h45 to 12h45 13h45 to 14h00</p>	Ndumo and Pongola	DBN 12/09/09	2012-10-31	407	407
<p>SANDF: Mtubatuba Military Base: Service and repairs of kitchen equipment for 24 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EB PE* or higher.</p> <p>Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Mtubatuba	DBN 12/09/10	2012-10-31	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 17 October 2012 at 10:00. Prospective tenderers to meet at Mtubatuba Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Nandipa Madikizela, 084 443 4151.</p> <p><i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>					
<p>Appointment of a contractor for the refurbishment and new infrastructure for Magudu Combined School at Magudu Village in the Nkomazi Local Municipality at Mpumalanga Province.</p> <p><i>Eligibility/CIDB Grading:</i> 3 GB or higher CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Tuesday, 16 October 2012 at 11:00</p> <p>A compulsory tender clarification meeting will be held at the following GPS position: S25°52'49" E31°43'08" at the main entrance of Magudu Combined School in Magudu Village in Mpumalanga Province.</p> <p><i>Bid deposit:</i> R200,00 (two hundred rand) including VAT per document. Only cash will be accepted.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> 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: BVShiluvane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr John Khotlele, Tel. (013) 755-3499/072 968 0466 Fax. 086 567 6990. E: MKhotlele@ruraldevelopment.gov.za.</p> <p>NB: Tender documents will be available from Monday, 8 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:</i> Ms V. Shiluvane, Tel. (013) 755-3499. <i>Collection hours:</i> Monday to Friday from: 07:30–12:45, and 13:30–15:30</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R200,00, VAT inclusive, only cash will be accepted.</p> <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. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Mpumalanga Province	CON-0009 (2012/2013)	2012-10-25	60A	60A
<p>Appointment of a bidder to conduct training on continuous quality improvement for TB/HIV co-ordinators, PHC supervisors, Facility managers and Information officers in 11 districts over a period of 12 months.</p> <p>Important notice: <i>Compulsory briefing session:</i> <i>Date:</i> 19 October 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of National Health, cnr of Struben and Thabo Sehume Streets, Civitas Building, Boardroom, Impilo Room Podium Level, Pretoria. <i>Technical enquiries:</i> Dr L. Mvusi, Tel. (012) 395-8815</p>	National Department of Health	NDOH 21/ 2012–2013	2012-11-05	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Appointment of an agency/bidder to assist with creative conceptualization, design and lay-out development and production of HIV and Aids and TB mass media communication materials for twelve (12) months.</p> <p>Important notice: Compulsory briefing session: Date: 16 October 2012. Time: 11h00. Venue: Department of National Health, cnr of Struben and Thabo Sehume Streets, Civitas Building, Boardroom, Impilo Room Podium Level, Pretoria. Technical enquiries: M. M. Zondi, Tel. (012) 395-9091</p>	National Department of Health	NDOH 20/2012–2013	2012-11-05	13	13
<p>Appointment of a service provider to implement and manage on behalf of the Department of Social Development, an in-patient substance abuse treatment centre for 40 substance abuse dependent adults (males and females) from the ages 18 years and above for a period of 6–8 weeks in a building provided for this purpose in Kensington, Cape Town, for a period of three (3) years.</p> <p>A compulsory information meeting will be held on Tuesday, 23 October 2012 at 11h00, at Kensington Treatment Centre, Kensington Road, Kensington, Maitland.</p> <p>Bid documents are to be collected, as no bids will be sent via mail, courier or fax.</p> <p>The following persons can be contacted for enquiries: In respect of specifications and requirements of the service: Dick Smith, Tel. (021) 483-2640, Fax. (021) 483-4481. In respect of bid procedures: Vernon Mathee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283, Fax (021) 483-9954. In respect of bid collection: Ntombomzi Msimanga, Tel. (021) 483-9391, Fax (021) 483-3818</p>	Department of Social Development	SD 08/2012–2013	2012-11-02	702	702
<p>Appointment of a bidder for the provisioning of internet and e-mail services to the National Department of Health.</p> <p>Technical enquiries: Mr Obed Sekati/Mr Ulrich Seyfferdt Tel. (012) 395-8648/(012) 395-8630</p>	National Department of Health	NDOH 22/2012–2013	2012-10-22	13	13
<p>Supply air-conditioner and ventilation; Caledon Hospital: Caledon.</p> <p>Designated grading: 2ME or higher.</p> <p>Technical information: Mr A. Rodney, Tel. (021) 483-3432.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S170/12	2012-11-08	300	352
<p>Rendering of hygiene services for its head office building (Ikhaya I & II) based in Midrand, Johannesburg, for a period of three (3) years.</p> <p>Evaluation: Tenders will be evaluated on Functionality, Price and BBBEE in line with SACAA's Supply Chain Management Policy.</p> <p>Point system: In awarding the tender, the 90/10 Preferential Point System shall be used.</p> <p>Special requirement/instruction: Copies of tender documents will be downloadable from CAA website as from Wednesday, 10 October 2012.</p> <p>Briefing session: None.</p> <p>All enquiries regarding the tenders can be addressed to: Lungi Buthelezi, via Fax: (011) 545-1455, or E-mail: buthlezin@caa.co.za.</p> <p>All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender.</p> <p>Tenders should be addressed to The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16 Treur Close, Waterfall Park, Bekker Street, Midrand.</p> <p>No faxed, e-mailed or late tenders will be accepted</p>	Midrand, Johannesburg	HYG/003/12	2012-11-02	942	942

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>General maintenance of air-conditioning system for a period of three (3) years, for SACAA office based in Midrand, Johannesburg.</p> <p><i>Evaluation:</i> Tenders will be evaluated on Functionality, Price and BBBEE in line with SACAA's Supply Chain Management Policy.</p> <p><i>Point system:</i> In awarding the tender, the 90/10 Preferential Point System shall be used.</p> <p><i>Special requirement/instruction:</i> Copies of tender documents will be downloadable from CAA website as from Wednesday, 10 October 2012.</p> <p><i>Briefing session:</i> None.</p> <p>All enquiries regarding the tenders can be addressed to: Lungi Buthelezi, via Fax: (011) 545-1455, or E-mail: buthlezi@caa.co.za.</p> <p>All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender.</p> <p>Tenders should be addressed to The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16 Treur Close, Waterfall Park, Bekker Street, Midrand.</p> <p>No faxed, e-mailed or late tenders will be accepted</p>	Midrand, Johannesburg	ACS/004/12	2012-11-02	942	942
<p>South African Social Security Agency (SASSA) hereby re-invites service providers from Western Cape Region to be accredited for the supply and issuing of Social Relief of Distress (SRD).</p> <p>SASSA hereby re-invite service providers in Western Cape Region to be accredited for the supply and issuing of Social Relief of Distress (SRD) through food parcels for identified beneficiaries. The service provider will be appointed on the terms and conditions of the service level agreement.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 19 October 2012. <i>Time:</i> 11h00. <i>Venue:</i> University of Western Cape, 37 East Park, African Routes, Campus Stadium. <i>Closing date:</i> 5 November 2012. <i>Technical enquiries, please contact:</i> Ms. Felicia Tihlooe, Tel. (012) 400-2077.</p> <p>Supply Chain Management enquiries please contact: Mr. Garth Williams, Tel. (021) 469-0250.</p> <p>Documents are obtainable during office hours (Monday to Friday) 07h30 to 16h00, at the following address as from 12 October 2012. <i>Address:</i> 20th Floor, Golden Acre Building, cnr Adderley & Strand Street, Cape Town.</p> <p>All applications must be deposited in the tender box situated at SASSA: Address: 20th Floor, Golden Acre Building, cnr Adderley & Strand Street, Cape Town.</p> <p>Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted</p>	South African Social Security Agency	SASSA 09/12/GA	2012-11-05	731	731
<p>Supply and delivery of aggregates and crushers dust for three (3) years.</p> <p><i>CIDB grading:</i> N/A.</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p><i>Site meeting/inspection:</i> None.</p> <p>A non-refundable deposit of R200,00 is payable for each document.</p> <p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at time of closure of bid.</p>	Department: Roads & Public Works, Kimberley	DRPW 048/2012	2012-10-31	981	981

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
No cheques or postal orders are accepted, ONLY cash. In terms of Preferential Procurement Policy Regulations 2011, Original or certified copy, B-BBEE Status Level of Contribution Certificate must be submitted with the bid. All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.					

SERVICES: PROFESSIONAL

Appointment of a service provider to provide a Symantec Netbackup Licenses—Renewals	Fisheries Branch	RFQ 00013	2012-10-12	565	565
Appointment of information technology (IT) consultants to a panel of professional service providers for the National Treasury. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury Tender Information Centre 240 Madiba (Vermeulen) Street, Pretoria. Also on the website: www.treasury.gov.za General enquiries: Ms Aletta Mbuyane/Ms Thando Nyoka Tel. (012) 315-5285/(012) 395-6519 E-mail: aletta.mbuyane@treasury.gov.za thando.nyoka@treasury.gov.za Technical enquiries: Ms Linda Kuse/Moritz Botha Tel. (012) 315-5805/(012) 315-5214 E-mail: linda.kusel@treasury.gov.za moritz.botha@treasury.gov.za	National Treasury	NT 014-2012	2012-10-26	1	1
Appointment of service providers to add to the list of approved service providers for the National Treasury to source the services of editors, proof readers, indexers and translators. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury Tender Information Centre 240 Madiba (Vermeulen) Street, Pretoria. Also on the website: www.treasury.gov.za General enquiries: Ms Aletta Mbuyane/Mr Samuel Mofokeng Tel. (012) 315-5285/(012) 395-6661 E-mail: aletta.mbuyane@treasury.gov.za samuel.mofokeng@treasury.gov.za Technical enquiries: Mr Estelle van Eetveldt Tel. (012) 315-5356 E-mail: Estelle.vaneetveldt@treasury.gov.za	National Treasury	NT 015-2012	2012-10-26	1	1
Appointment of a Transaction Advisor to conduct a feasibility study for a new PPP contract for provision of vehicle fleet for National Government Departments. Compulsory briefing session will be held as follows: Date: 19 October 2012. Time: 10:00. Venue: Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria. Contact person: Mr Lucky Mashile/Ms Sindile Motaung, Tel. (012) 309-3429/3445/3923. Fax. (012) 309-3100. Technical enquiries: Mr Mlungisi Maphanga, Tel. (012) 309-3895	Department of Transport	DOT/30/2012/COO	2012-10-26	29	29
The provision of professional engineering services for the redevelopment of the Doornbaai Slipway, located in the Matzikama Municipality. A non-refundable tender deposit of R200,00 is required on collection of the tender document. Only electronic deposits will be accepted. Technical enquiries: Mr J Freysen, Tel: (021) 426-2947 during office hours only. Bid enquiries: Ms M Nooi, Tel: (021) 658-6858	Department of Rural Development and Land Reform RID	SSC WC Q135/2012 DRDLR	2012-10-19	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>The appointment of a service provider to do an on-site scanning of historical aerial photography film for the Chief Directorate: National Geo-Spatial Information, Mowbray, Cape Town.</p> <p>Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray Office.</p> <p><i>Technical enquiries:</i> Mr A Parker, Tel: (021) 658-4346 during office hours only.</p> <p><i>Bid enquiries:</i> Ms S Msi, Tel: (021) 658-6849/58</p>	Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC 25/2012 DRDLR	2012-10-26	438	438
<p>The appointment of a service provider to develop a precinct plan for Baarscheerderbos rural settlement in the Overstrand Municipality within a period of ten (10) months.</p> <p>Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray office.</p> <p><i>Technical enquiries:</i> Ms Leona Bruiners, Tel: (021) 481-8260 during office hours only.</p> <p><i>Bid enquiries:</i> Ms S Msi, Tel: (021) 658-6849/58</p>	Department of Rural Development and Land Reform: National Spatial Planning & Information	SSC WC 27/2012 DRDLR	2012-10-26	438	438
<p>The appointment of a service provider to develop a precinct plan for Danger Point Peninsula within a period of ten (10) months.</p> <p>Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray office.</p> <p><i>Technical enquiries:</i> Ms Leona Bruiners, Tel: (021) 481-8260 during office hours only.</p> <p><i>Bid enquiries:</i> Ms S Msi, Tel: (021) 658-6849/58</p>	Department of Rural Development and Land Reform: National Spatial Planning & Information	SSC WC 28/2012 DRDLR	2012-10-26	438	438
<p>The Unemployment Insurance Fund invites service providers to supply and deliver comprehensive Risk Management Software to be used by the Risk Management Unit and bidders should have the appropriate technical background, experience and expertise in Risk Management software development to tender.</p> <p>A suitably qualified service provider with experience in providing a Risk Management Software Development Services will be appointed by the UIF for the procurement, development, training and installation of the required software needed as well as to provide support thereof to the UIF Building, 94 Church Street, Pretoria. The successful bidder will be required to sign a three year contract with the UIF. The tender will be subject to the 80/20 PPPFA policy.</p> <p>Tender documents should be obtained electronically from Nicholus.Mokgosi@labour.gov.za A briefing session will be held on 22 October 2012 at 10h00, UIF Building, and 94 Church Street, Pretoria. Registration for the briefing session will be open from 09h30. Please note that lateness will not be condoned.</p>	Unemployment Insurance Fund	UIF8/2012	2012-11-02	586	586
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at Provincial Level (Eastern Cape).</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	Eastern Cape	WP 10669	2012-11-06	95	95
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at Provincial Level (North West).</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	Northern West	WP 10668	2012-11-06	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at Provincial Level (Gauteng).</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	Gauteng	WP 10666	2012-11-06	95	95
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at Provincial Level (KwaZulu-Natal).</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	KwaZulu-Natal	WP 10665	2012-11-06	95	95
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at Provincial Level (Western Cape).</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	Western Cape	WP 10664	2012-11-08	95	95
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at Provincial Level (Free State).</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	Free State	WP 10663	2012-11-08	95	95
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at Provincial Level (Limpopo Province).</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	Limpopo Province	WP 10662	2012-11-08	95	95
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at Provincial Level (Mpumalanga).</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	Mpumalanga	WP 10661	2012-11-08	95	95
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at National Level</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	National	WP 10660	2012-11-08	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Appointment of a professional service provider on a term contract basis to support the development of total water services business master plans at Provincial Level (Northern Cape).</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Stephen Marais, Tel: (012) 336-8290. E-mail: maraiss@dwa.gov.za</p>	Northern Cape	WP 10667	2012-11-06	95	95
<p>Provision of an off the shelf solution for the implementation of South African Weather Service (SAWS) Global Information System Centre (GISC) compliant to the World Meteorological Organization (WMO) Weather Information System (WIS).</p> <p><i>Bid documents may be requested electronically by e-mail: bids@weathersa.co.za</i></p> <p>J. Oosthuizen, Private Bag X097, Pretoria, 0001. Tel: (012) 367-6159. Fax: (012) 367-6461. johan.oosthuizen@weathersa.co.za</p>	Pretoria	SAWS-049/12	2012-10-26	401	401
<p>Appointment of a restaurant operator to operate the Lowveld National Botanical Garden's Tea Restaurant.</p> <p>NB: Compulsory briefing session will be held at Admin Offices, Lowveld National Botanical Garden, cnr Value-Mart entrance and Madiba Drive, Riverside, Nelspruit.</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p> <p><i>Enquiries:</i> Mr Avhatakali Mamatsharaga, Tel. (013) 752-5531</p>	South African National Biodiversity Institute, Pretoria	SANBI: G133/2012	2012-10-26	517	517
<p>Appointment of a service provider to monitor the payroll in all Provincial Education Departments.</p> <p>Correction of the compulsory briefing session: <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 8 October 2012. <i>Time (strictly):</i> 09:00 until 10:00. Doors will be closed at 30 minutes after starting time. <i>Enquiries:</i> Mr L. Munday, Tel. (012) 357-3717</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE031	2012-10-19	918	918
<p>Appointment of a service provider to audit the organisational structure in all Provincial Education Departments.</p> <p>Correction of the compulsory briefing session: <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 8 October 2012. <i>Time (strictly):</i> 10:00 until 11:00. Doors will be closed at 30 minutes after starting time. <i>Enquiries:</i> Mr L. Munday, Tel. (012) 357-3717</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE032	2012-10-19	918	918
<p>Appointment of a service provider to render travel and accommodation arrangements for the Department of Basic Education for a period of two years.</p> <p><i>Technical enquiries:</i> Ms S. Lundt, Tel. (012) 357-3123</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE034	2012-11-02	918	918
<p>The appointment of an implementing agent to provide assistance with water quality management and monitoring of the Berg River, Western Cape Geographic Area.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> <i>Contact:</i> Mr Derril Daniels Tel. (021) 941-6189, Cell 082 908 3236</p>	Western Cape Region	WP0446 WTE Withdrawal of bid advert	2012-10-23	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Delivery of a comprehensive Aero-Medical Service to the Emergency Medical Services of the Department of Health for a five (5) year period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 145 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents,</p> <p><i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393. Fax (021) 483-2530, or E-mail: JohanFrederick.VanWyk@westerncape.gov.za</p>	Emergency Medical Services, Bellville, under the control of the Department of Health, Government of the Western Cape	WCDOH 360/2012	2012-11-02	519	519
<p>Accreditation of professional service provider (panel) who will assist the Department of Rural Development and Land Reform with professional support services for a period that will expire on the 31st of March 2015.</p> <p>NB: There will be 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.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer.</p> <p><i>Closing date:</i> 5 November 2012 at 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za.</p> <p>Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Masemola Street, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Hilton Toolo/Thokozile Mazibuko, Tel. (012) 312-9500/9539.)</p> <p><i>Bid related enquiries:</i> Ms D. Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776.</p> <p>E-mail: MDMongwai@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-0021 (2012-2013)	2012-11-05	60	60
<p>Appointment of a professional service provider (PSP) to provide the Water Trading Entity (WTE) with Revenue Management Services to assist in dealing with billing, cost recovery and debt management for a period of two (2) years.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 23 October 2012. <i>Time:</i> 11:00. <i>Venue:</i> Department of Water Affairs (Emanzini Building, G17, cnr Schoeman and Bosman Streets, Pretoria.</p> <p>NB: A non-refundable deposit of R200,00 should be paid at the Standard Bank, FNB or ABSA Bank into the Department's Account. Banking details are obtainable from the department. Bidders are reminded to provide proof of payment when collecting the documents. No cash will be accepted at the tender office or at the cashiers.</p> <p><i>Technical information:</i> Mr Mpho Mofokeng, Tel. (012) 336-7875/8102</p>	Head Office	WP0625-WTE	2012-11-08	95A	95A
<p>Appointment of a service provider to conduct a national survey of the South African public's perceptions of biotechnology</p>	Pretoria	NRF/ SAASTA 04/2012-13	2012-10-25	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 104	
<p>Western Cape based service providers are invited to bid for the procurement of once-off assessment of Western Cape Government (WCG) contact Centre by professional management consultant.</p> <p><i>Period of a contract:</i> 1 December 2012 to 28 February 2013. <i>Compulsory information session will be held as follows:</i> <i>Date:</i> 19 October 2012. <i>Time:</i> 10h00 a.m. <i>Venue:</i> 142 Long Street, 1st Floor, eG4C Boardroom. <i>Contact person:</i> Ms N. Mngqibisa, Tel. (021) 483-8247. <i>Specification contact person:</i> Mr C. Wakeford, Tel. (021) 483-3528</p>	Department of the Premier, Western Cape	FMA 0023/12	2012-11-02	413	414
<p>Appointment of a service provider to finalise the installation of security access control system in all head office buildings. Submit original document plus 1 copy.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 25 October 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building, Room G18, Schoeman Street, Pretoria. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>Technical information:</i> Mr Tshepo Malepa, Tel. (012) 336-7543. E-mail: malepat@dwa.gov.za</p>	Head Office	W 10764	2012-11-06	95	95
<p>Appointment of a professional services provider to provide support to the maintenance of the Bloemfontein Reconciliation Strategy. Submit original document plus 1 copy.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>Technical information:</i> Mr J. I. Rademeyer, Tel. (012) 336-8358. E-mail: rademeyers@dwa.gov.za</p>	Head Office	W 10715	2012-11-06	95	95
<p>Appointment of a professional service provider for the development of Water Reconciliation Strategy for Richard's Bay and surrounding towns. Submit original document plus 1 copy.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 15 October 2012. <i>Time:</i> 10h30. <i>Venue:</i> Department of Water Affairs, Sedibeng Building, Room 845, 185 Schoeman Street, Pretoria. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>Technical information:</i> Mr Niel van Wyk/Ms Zimkitha Peteni-Kave, Tel. (012) 336-8327/(012) 336-8526. E-mail: vanWyk@dwa.gov.za E-mail: zimkithapdwa.gov.za</p>	Head Office	W 10720	2012-11-06	95	95

DISPOSALS: GENERAL

Selling of disposed government vehicles	Lusikisiki Correctional Services	LUSBS 1/2012	2012-11-05	275	275
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SPECIAL ADVERTISEMENTS

DEPARTMENT OF DEFENCE—LOGISTIC SUPPORT FORMATION**NOTICE TO BIDDERS**

The Department of Defence Procurement Service Centre will charge a fee of R150,00 per Bid Document for all Bids with a value of exceeding R500 000 with effect from the 01 October 2012.

Payments should be made at Joint Support Base Garrison Finance Office. The Finance Office will issue the Bidders with a receipt and bidders should produce the receipt issued at Central Procurement Service Centre when collecting the Bids documents. The Time Block for payments at Finance Office is from 08h30 to 12h00 from Monday to Friday.

For any enquiries regarding the selling of Tender Documents you may contact:

Colonel T.E. Mulaudzi at (012) 684-2272 or
Lieutenant Colonel M.A. Nape on (012) 684-2506; or
Lieutenant L.T. Ngoepe at (012) 684-2356.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 18/2012

Appointment of a suitable service provider that can provide the Independent Communications Authority of South Africa with 76 HP Laptops once-off on a 90/10 PPPFA, 2011.

Hard copies of the bid document will be available on 5 October 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. about us/supply chain management/open bids).

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Tebogo Ledwaba

Tel: (011) 566-3241, Fax: (011) 566-3242, E-mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 5 November 2012, and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 13/2012

Appointment of a service provider to assess the customer satisfaction levels with service quality provided by fixed and mobile service providers for a period of eighteen (18) months on PPPFA.

A compulsory briefing session will be held on:

Date: 17 October 2012.

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

Time: 11h00.

Hard copies of the bid document will be available on 5 October 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. about us/supply chain management/relevant bid and follow command).

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Irene Matsimela

Tel: (011) 566-3147, Fax: (011) 566-3148, E-mail: IMatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 5 November 2012, and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 19/2012

Appointment of a service provider who will supply, install and commission a Postal Monitoring System capable of automated monitoring, analyzing, recording and reporting on the end to end delivery of letters mailed in South Africa via SAPO's mainstream routes, including determining the duration of time it takes to deliver letters to recipients, at the Independent Communications Authority of South Africa for a period of two (2) years on 90/10 PPPFA, 2011.

A compulsory briefing session will be held on:

Date: 16 October 2012.

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

Time: 11h00.

Hard copies of the bid document will be available on 5 October 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. about us/supply chain management/relevant bid and follow command).

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Irene Matsimela

Tel: (011) 566-3147, Fax: (011) 566-3148, E-mail: IMatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 5 November 2012, not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

MINTEK

A GLOBAL LEADER IN MINERAL AND METALLURGICAL INNOVATION

MINTEK, South Africa's national mineral research organisation, is one of the world's leading technology organisations specialising in mineral processing, extractive metallurgy and related areas. Working closely with industry and other R&D institutions, Mintek provides service testwork, process development and optimisation, consulting and innovative products to clients world-wide.

INVITATION TO TENDER FOR THE SUPPLY OF A PREP-HPLC (PREPARATIVE HIGH PRESSURE LIQUID CHROMATOGRAPHY) INSTRUMENT

BID No. MINTEK 20/2012

Mintek invites tenders for the supply of a **Prep-HPLC instrument**.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the product offered is in accordance with Mintek's requirements.

As such, the provider will evaluate Mintek's requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Mintek's web page (www.mintek.co.za).

Tenders close on **1 November 2012 at 12:00 noon**. Tenders received thereafter will **not** be considered.

At least **two (2)** hard copies of the tender documents must be submitted. Incomplete tenders will **not** be considered.

Completed tender documents and additional information must be in a sealed envelope clearly marked as **MINTEK 20/2012 Supply of a Prep-HPLC instrument** and be deposited in the tender box at the Security Office.

**Delivery address: Mintek
200 Malibongwe Drive
Randburg**

All bidders must **include** (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will **not** be considered.

ARTSCAPE

SALE OF MIDAS HERITAGE SOUND DESK

Artscape has a Midas Heritage 1000 sound control desk that has become superfluous to our requirements. It is a 56 input board in a very good condition and comes with a flight case and power supply. The detailed specifications are available from our website (www.artscape.co.za) under the tender section or from Mr Marius Golding.

We invite interested parties to put forward a bid in sealed envelope marked Artscape Midas 2012 which can be deposited in the tender box at:

**Stage Door
Artscape Theatre Centre
Foreshore, Cape Town.**

Bidding closes on **Friday, 12 October 2012 at 12h30**. No late bids will be entertained.

Any technical queries can be addressed to Mr Marius Golding on (021) 410-9950.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 14 DEDT 12/13.
Description:	Appointment of a service provider for the Development of a strategy for KZN Automotive Enterprise Development.
Closing date:	05/11/2012.
Closing time:	11h00.
Compulsory briefing session date & time:	16/10/2012 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: dlaminink@kznded.gov.za Mr Mika Moerat, Tel: (033) 264-2508. E-mail: moeratm@kznded.gov.za
Technical enquiries:	Mr Mika Moerat, Tel: (033) 264-2508. E-mail: moeratm@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.

NATIONAL ZOOLOGICAL GARDENS OF SA IN PRETORIA

INVITATION TO TENDER

Description: CONSTRUCTION OF A WATER RETICULATION SYSTEM FOR THE NATIONAL ZOOLOGICAL GARDENS OF SA IN PRETORIA

(CIDB GRADING 4CE OR 3CEPE OR HIGHER)

Bid documents will be available as from 10h00, on Friday, 5 October 2012, from the offices of the client representative (**Jeffares & Green Consulting Engineers**, at 3rd Floor, Landmarks East Building, Umgazi Road, Menlo Park, Pretoria).

A non-refundable deposit of R500 per document shall be payable in cash.

Compulsory pre-bid briefing meeting:

Date: Friday 12 October 2012.

Venue: National Zoological Gardens offices, Indaba Board Room, at No. 232 Boom Street, Pretoria.

Time: 10h00.

- NZG will not be liable to reimburse any cost incurred by the bidder during the tender process.
- The successful bidder will be expected to enter into a Service Level Agreement with the NZG which will capture terms and conditions of the project as well as payment schedule.
- All bidders shall be subject to National Treasury restrictions verification and those that have trade restrictions on them shall be disqualified.

Closing date and time:

Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box situated at the offices of the NZG (No. 232 Boom Street, Pretoria), reception area, not later than 10:00 am, on Monday, 29 October 2012. Bids received after the closing time and date are late and will as a rule not to be accepted for consideration.

Evaluation criteria

All bids duly lodged will be evaluated on functionality and price. The detailed specification and evaluation criteria are included in the bid documents:

Preferential Procurement Regulation 2011 points will be awarded as follows:

Price:	90 points
B-BBEE Status Level of Contribution:	10 points
Total:	100 points

Enquiries should be addressed to:

Technical person: Mossie Tarr, Tel. (012) 460-2008.

Procurement officer: Nthabeleng Ntelekoa, Tel. (012) 328-3265 x 210

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Removal of park home from Estcourt Forensic situated at Estcourt Hospital to Vryheid Mason Clinic (1 park home).
Quotation Number:	62/2012.
Closing date:	19 October 2012.
Time:	11:00.
Compulsory site meeting:	9 October 2012 at 12h30.
Venue:	Estcourt Hospital.
Note:	Tender documents will be available on site only.
Contact person:	Zanele Mabaso, Tel: (035) 874-2357/073 142 1537.
Enquiries regarding specification:	Mr E. S. Machaba, Tel. (035) 874-2375.

SUPPLY:	Removal of park home from Scottburgh SAPS to Vryheid Clinic (1 park home).
Quotation Number:	63/2012.
Closing date:	18 October 2012.
Time:	11:00.
Compulsory site meeting:	8 October 2012 at 12h30.
Note:	Tender documents will be available on site only.
Contact person:	Zanele Mabaso, Tel: (035) 874-2357/073 142 1537.
Enquiries regarding specification:	Mr E. S. Machaba, Tel. (035) 874-2375.
SUPPLY:	Removal of mortuary freezer with 3 cabinets from Scottburgh SAPS to Vryheid Mason Clinic.
Quotation Number:	64/2012.
Closing date:	18 October 2012.
Time:	11:00.
Compulsory site meeting:	8 October 2012 at 13h00.
Note 1:	Tender documents will be available on site only.
Note 2:	Only contract ZNT2234/55G contractors are invited.
Contact person:	Zanele Mabaso, Tel: (035) 874-2357/073 142 1537.
Enquiries regarding specification:	Mr E. S. Machaba, Tel. (035) 874-2375.
SUPPLY:	Installation of elbow action taps and minor renovations to Sizana Clinic.
Quotation Number:	59/2012.
Closing date:	19 October 2012.
Time:	11:00.
Compulsory site meeting:	10 October 2012 at 11h00.
Note 1:	Tender documents will be available on site only.
Note 2:	Only service providers registered with the CIDB may bid.
Contact person:	Zanele Mabaso, Tel: (035) 874-2357/073 142 1537.
Enquiries regarding specification:	Mr E. S. Machaba, Tel. (035) 874-2375.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

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

SUPPLY:	Lexmark ink cartridge for C500 printer in colour black, blue & yellow.
Quotation number:	ZNQ 526/12-13.
Quantity:	20 each.
Closing date:	16 October 2012.
Closing time:	11h00.
Contact person:	Ms Z. F. Langa, Tel: (033) 493-1123.

**DEPARTMENT OF HEALTH
BENEDICTINE PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Campus, 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Campus - Admin Department, Tel. (035) 831-7082, Fax. (035) 831-0760.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

Quotation number:	ZNQ 5/2012
Closing date:	2012-10-29.
Closing time:	11:00.
Contact person:	Mr P. E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Mrs C. N. C. Zulu, Tel: (035) 831-7108.
SUPPLY:	01 x Placenta with membranes and umbilical cord for examination of the placenta post delivery, made of cloth showing coty ledonds on maternal side and blood vessels on fetal side and umbilical cord.
	04 x Flexible dolls for demonstrating mechanism of labour during delivery. All joints to be flexible.
	01 x Fetal skull with fontanelle and sutures to facilitate learning in class and for neonatal examination.
	01 x Pelvis with ligaments suitable for pelvic assessment and delivery.
	01 x Gravit uterus with twins for demonstration of abdominal palpation.
Quotation number:	ZNQ 6/2012
Closing date:	2012-10-29.
Closing time:	11:00.
Contact person:	Mr P. E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Mrs D. N. Mthethwa, Tel: (035) 831-7079.
SUPPLY:	1 x Oxygen cylinder with the following: 1 x gauge, 1 x hammer, 1 x key, 1 x stand, 2 x masks—different sizes: adult, young adult, neonate, babies.
	2 x Ambubags with masks—different sizes: 1 x adult, 1 x child, 1 x neonate.
Quotation number:	ZNQ 7/2012
Closing date:	2012-10-29.
Closing time:	11:00.
Contact person:	Mr P. E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Miss N. C. Dube, Tel: (035) 831-7015.
SUPPLY:	26 x High back chairs—swivel & tilt including gas—elite leather touch.
Quotation number:	ZNQ 8/2012
Closing date:	2012-10-29.
Closing time:	11:00.
Contact person:	Mr P. E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Miss N. C. Dube, Tel: (035) 831-7015.
SUPPLY:	10 x 4 Drawer lockable filing cabinets, size 1 320 x 70 x 630, colour: Ivory Karoo.
Quotation number:	ZNQ 9/2012
Closing date:	2012-10-29.
Closing time:	11:00.
Contact person:	Mr P. E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Miss N. C. Dube, Tel: (035) 831-7015.

SUPPLY:	11 x Computer desks, size 950 mm x 725 mm x 1 200 mm, colour maple (melamine).
Quotation number:	ZNQ 11/2012
Closing date:	2012-10-29.
Closing time:	11:00.
Contact person:	Mr P. E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Miss N. C. Dube, Tel: (035) 831-7106.
SUPPLY:	1 x Kent desk shell only—size: 1 600 x 725, colour maple (melamine). 1 x Kent 90 degree curved link, size 725 x 725, colour maple (melamine).
Quotation number:	ZNQ 12/2012
Closing date:	2012-10-29.
Closing time:	11:00.
Contact person:	Mr P. E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Miss N. C. Dube, Tel: (035) 831-7106 .
SUPPLY:	23 x Kent 4 drawer mobile central locking pedestal, colour maple (melamine).
Quotation number:	ZNQ 13/2012
Closing date:	2012-10-29.
Closing time:	11:00.
Contact person:	Mr P. E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Mrs D. N. Mthethwa, Tel: (035) 831-7079.
SUPPLY:	1 x Brain—all parts of the brain: cerebrum, cerebellum, mid brain, lower brain.

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 timeously 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:	Table top X-Ray film processor as per specification (HTS) RAD.II (Radiology).
Quotation number:	ZNQ 377/12–13.
Closing date:	19/10/2012.
Site inspection:	15/10/2012 at 09h00.
Closing time:	11h00.
Contact person:	Mr T. N. Mpanza (Ext 159 or 133).
Contact number:	(035) 474-8407.

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

PROPOSED LEASE OF A PORTION OF ERF 2756, WESFLEUR, ATLANTIS

(Reference: Ltd-HS 05/2011/2012)

In terms of Clause 22 (1) (b) of the Western Cape Housing Development Amendment Act, Act 2 of 2005, notice is hereby given of the Department of Human Settlements' intention to consider an application from Aloe Afrika Adventures CC, for the lease of a 16 ha portion of the said land, from the Department, at a market related rental. It is proposed that the subject portion of land will be used for an adventure sports facility (i.e. downhill sand boarding).

The proposal is available for inspection on appointment on weekdays between 08:00 and 15:30 in the office of Ms N. Stemela, Tel. (021) 483-4390, or E-mail to Shoba.Moodley@westerncape.gov.za, Department of Human Settlements' Offices, 27 Wale Street, Cape Town.

Objections, if any, must reach the undersigned in writing at PO Box 9083, Cape Town, 8000, within a period of 28 days from the date of this advertisement (Reference: Ltd-HS 05/2011/2012).

Shoba Moodley, Directorate: Financial Management, Department of Human Settlements: Western Cape Government,
6th Floor, 27 Wale Street, Cape Town.
Tel. (021) 483-8970.
E-mail: shoba.moodley@pgwc.gov.za
Website: www.westerncape.gov.za

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by the IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (ix) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (x) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY:	MMC Sterile packs (200 packs).
Quotation number:	ZNQ 187/DC28/12-13.
Closing date:	02/11/2012.
Time:	11:00.
Contact persons:	Mr K.R. Nzimande/Mr S.I. Mthombeni, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mrs L. Dlamini, Tel: (035) 787-0631.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EDUMBE COMMUNITY HEALTH CENTRE

- (i) Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the main entrance at OPD near X-Ray Department.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to eDumbe Community Health Centre, for attention Miss Nomathemba Makhoba/Mr Khetha Mbilane reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at eDumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8557/51. Fax: (034) 995-8556.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original tax clearance certificate.
- (ix) **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

- SUPPLY:** Construction of triple pyramid shaped shadeports (7.5 x 5.5 m projection).
 Quotation No: ZNQ 371/012/013.
 Closing date: 19/10/2012.
 Compulsory site: 12/10/2012.
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
 Enquiries regarding specification: Mr S. Pillay, Tel: (034) 995-8575.
- SUPPLY:** Guardhouse roof extension.
 Quotation No: ZNQ 372/012/013.
 Closing date: 19/10/2012.
 Compulsory site: 12/10/2012.
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
 Enquiries regarding specification: Mr S. Pillay, Tel: (034) 995-8575.
- SUPPLY:** Supply and install 1 x day/night switch and 1 x contactor (220 volt coil).
 Quotation No: ZNQ 165/012/013.
 Closing date: 19/10/2012.
 Compulsory site: 12/10/2012.
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
 Enquiries regarding specification: Mr S. Pillay, Tel: (034) 995-8575.
- SUPPLY:** Supply and install electrical power skirting (Dove Grey) at General Ward. 2 x essential and 2 x non-essential plug points.
 Quotation No: ZNQ 295/012/013.
 Closing date: 19/10/2012.
 Compulsory site: 12/10/2012.
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
 Enquiries regarding specification: Mr S. Pillay, Tel: (034) 995-8575.
- SUPPLY:** Construction of a concrete pedestrian walkway from the security guardroom to the main entrance with chain-linked bollards.
 Quotation No: ZNQ 373/012/013.
 Closing date: 19/10/2012.
 Compulsory site: 12/10/2012.
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
 Enquiries regarding specification: Mr S. Pillay, Tel: (034) 995-8575.
- SUPPLY:** Repairs to doors and locks: Ultra Sound Door and Consulting Room 1.
 Quotation No: ZNQ 374/012/013.
 Closing date: 19/10/2012.
 Compulsory site: 12/10/2012.
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
 Enquiries regarding specification: Mr S. Pillay, Tel: (034) 995-8575.
- SUPPLY:** Registry Extension.
 Quotation No: ZNQ 375/012/013.
 Closing date: 19/10/2012.
 Compulsory site: 12/10/2012.
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
 Enquiries regarding specification: Mr S. Pillay, Tel: (034) 995-8575.

SUPPLY:	Supply and install insect screens on kitchen windows x 3 size: 2 pane, 1 x 1.2 m.
Quotation No:	ZNQ 365/012/013.
Closing date:	19/10/2012.
Compulsory site:	12/10/2012.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr S. Pillay, Tel: (034) 995-8575.
SUPPLY:	Replace glass window on 2 x doors (supply and install) size: 900 mm x 56 mm, 4 mm thick, shatterproof (x 4).
Quotation No:	ZNQ 366/012/013.
Closing date:	19/10/2012.
Compulsory site:	12/10/2012.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr S. Pillay, Tel: (034) 995-8575.
SUPPLY:	Upgrade of medical waste facility.
Quotation No:	ZNQ 376/012/013.
Closing date:	19/10/2012.
Compulsory site:	12/10/2012.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr S. Pillay, Tel: (034) 995-8575.
SUPPLY:	Mortuary loading bay canopy.
Quotation No:	ZNQ 377/012/013.
Closing date:	19/10/2012.
Compulsory site:	12/10/2012.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr S. Pillay, Tel: (034) 995-8575.
SUPPLY:	Assess and repair roof leak above Consulting Room 1 (resealing of roof).
Quotation No:	ZNQ 378/012/013.
Closing date:	19/10/2012.
Compulsory site:	12/10/2012.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr S. Pillay, Tel: (034) 995-8575.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY:	Vinyl sheeting in C-Ward.
Quotation number:	ZNQ 584/12/13
Closing date:	15/10/2012.
Closing time:	11h00.
Date of site meeting:	08/10/2012.
Time of site meeting:	11h00.
Contact person:	Mr B Shinga/Mrs Jantjies.

SUPPLY: Upgrade built-in cupboards in O/T.
 Quotation number: ZNQ 585/12/13
 Closing date: 15/10/2012.
 Closing time: 11h00.
 Date of site meeting: 08/10/2012.
 Time of site meeting: 11h00.
 Contact person: Mr B Shinga/Mrs Jantjies

SUPPLY: Upgrading wardrobes & cupboards.
 Quotation number: ZNQ 586/12/13
 Closing date: 15/10/2012.
 Closing time: 11h00.
 Date of site meeting: 08/10/2012.
 Time of site meeting: 11h00.
 Contact person: Mr B Shinga/Mrs Jantjies

RE-ADVERTISEMENT

SUPPLY: Bandages elastic adhesive.
 Quotation number: ZNQ 774/12/13
 Closing date: 12/10/2012.
 Closing time: 11h00.
 Contact person: Mr B Shinga/Mrs Jantjies.

SUPPLY: Swabs gauze X-ray detect.
 Quotation number: ZNQ 773/12/13
 Closing date: 12/10/2012.
 Closing time: 11h00.
 Contact person: Mr B Shinga/Mrs Jantjies.

SUPPLY: Dry groceries.
 Quotation number: ZNQ 775/12/13
 Closing date: 12/10/2012.
 Closing time: 11h00.
 Contact person: Mr B Shinga/Mrs Jantjies.

SUPPLY: Bandages crepe conforming
 Quotation number: ZNQ 801/12/13
 Closing date: 12/10/2012.
 Closing time: 11h00.
 Contact person: Mr B Shinga/Mrs Jantjies.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
2. Quotation must be submitted in a sealed envelope.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
5. The name and the address of the quotation company must be endorsed on the back of the envelope.
6. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Quotation documents are available from Mseleni Hospital Supply Chain Management Unit, Stores Section, Tel: (035) 574-1004, contact person: Mr NV Msane.
8. Bidders are required to submit Tax clearance certificate, valid B-BBEE status level certificate and must be certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Registration on the Provincial Suppliers Database.

SUPPLY/SERVICES:	30 x elbow action wall type mixer. 15 x Elbow pillar type mixer.
Quotation No.:	ZNQ H269/12/13.
Collection of documents:	26 September 2012.
Venue:	Mseleni Hospital (Stores).
Closing date:	18 October 2012.
Contact person regarding specification:	Mr N.V. Msane.
SUPPLY/SERVICES:	Provide in-house training for pharmacist assistants (Mseleni Hospital) and Bethesda Hospital will be used as our Training Centre for our students (Basic Level Course).
Quotation No.:	ZNQ H366/12/13.
Collection of documents:	08-12 October 2012.
Venue:	Mseleni Hospital.
Closing date:	18 October 2012.
Contact person regarding specification:	Ms VS Masinga, Tel: (035) 574-1004 Ext 197.

NB: Companies must have SAQA and Pharmacy Council Accreditation and proof must be provided. Registration on the Provincial Suppliers Database. Course duration 12 to 18 months.

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital, Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with B-BEEE Certificate and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

QUOTATION: Supply of toner and drum units x 09.
 Quotation No: ZNQ 220/12/13.
 Closing date: 26/10/2012 @ 11h00.
 Contact person: Mandla Ext 1066.

QUOTATION: Supply of electric cam cart x 04.
 Quotation No: ZNQ 221/12/13.
 Closing date: 26/10/2012 @ 11h00.
 Contact person: Mandla Ext 1066.

Documents will be available at: SCM (Acquisition Office).

QUOTATION: Supply of heated food trolley x 04.
 Quotation No: ZNQ 221/12/13.
 Closing date: 26/10/2012 @ 11h00.
 Contact person: Mandla Ext 1066.

QUOTATION: Supply of bed cotton sheet blue 160 x 275 cm.
 Quotation No: ZNQ 222/12/13.
 Closing date: 26/10/2012.
 Contact person: Mandla Ext 1066.

N.B. Documents will be available at Itshelejuba Hospital—Supplies Division (Acquisition Office).

FILM AND PUBLICATION BOARD

INVITATION TO TENDER

- **Development and implementation of public dialogue program (RFT05/2012) 90/10.**
- **Development and implementation of a communications and public relation campaign aimed at communicating classification guidelines (RFT06/2012) 90/10.**
- **Conduct market research on the prevalence of online media content distribution as well; as assess prevalence of informal media content distribution channels in the country (RFT07/2012) 80/20.**

Suitably qualified service providers are invited to tender for the abovementioned projects.

Bid documents with detailed Terms of Reference will be made available from the 28th September 2012 during working hours from 08:00–16:00 at the Film and Publication Board Offices, Eco Glade 2, 420 Witchazel Street, Eco Park, Centurion. Bid documents will be made available upon payment of non-refundable document fee of R300,00. This must be deposited into FPB's Bank Account: Bank: ABSA, Account name: FPB, t/a State Expenditure, Account No.: 4050451190, Branch Code: 632005.

Bids will be adjudicated in terms of the Supply Chain Management Policy of FPB and the Broad-Based BEE Act (Act No. 53 of 2003). FPB reserve the right to accept/award the whole or part of any or not to accept/award any tender.

90/10 and 80/20 Preferential Point System will be applied as follows:

PRICE	90 Points	BBBEE	10 points
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PRICE	80 Points	BBBEE	20 points
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Tenders must be completed in accordance with the condition contained in the documents, supported by detailed proposals. Detailed Company Profile, Track records/references, Proof of company registration, Shareholders status/percentages, Valid original Tax Clearance Certificates and BBBEE rating certificate, sealed in an envelope and clearly marked:

“RFT 05/2012 PUBLIC DIALOGUE PROGRAM”,

“RFT 06/2012 COMMUNICATION & PR CAMPAIGN—CLASSIFICATION GUIDELINES” and

“RFT 07/2012 MARKET RESEARCH”

respectively and must be placed in the tender box at reception not later than 12h00 on Monday, 26nd October 2012.

Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.

Compulsory briefing meetings will be conducted on 03rd October 2012 at 10h00 for RFT 05/2012, 11h00 for RFT06/2012 and 12h00 for RFT07/2012 at the FPB Offices. Proof of deposit (original slip) of R300,00 for the tender document will be required upon collection of the document.

Further enquiries can be directed at the Chief Financial Officer: Jonas Phoshoko @ (012) 661-0051 or tenders@fpb.gov.za

FILM AND PUBLICATION BOARD

INVITATION TO TENDER

- **Development and implementation of the FPB Call Centre Infrastructure (10–20 seats) (RFT08/2012) 80/20.**
- **Review and development of FPB penalty system imposed on non-compliant creators and distributors of media content (RFT09/2012) 80/20.**
- **Development of engagement and partnership strategy between FPB and other content regulators in SADC (RFT10/2012) 80/20.**
- **Business Process Mapping for core FPB processes (RFT11/2012) 90/10.**

Suitably qualified service providers are invited to tender for the abovementioned projects.

Bid documents with detailed Terms of Reference will be made available from the 04th October 2012 during working hours from 08:00–16:00 at the Film and Publication Board Offices, Eco Glade 2, 420 Witchazel Street, Eco Park, Centurion. Bid documents will be made available upon payment of non-refundable document fee of R300,00. This must be deposited into FPB's Bank Account: Bank: ABSA, Account name: FPB, t/a State Expenditure, Account No.: 4050451190, Branch Code: 632005.

Bids will be adjudicated in terms of the Supply Chain Management Policy of FPB and the Broad-Based BEE Act (Act No. 53 of 2003). FPB reserve the right to accept/award the whole or part of any or not to accept/award any tender.

90/10 and 80/20 Preferential Point System will be applied as follows:

PRICE	90 Points	BBBEE	10 points
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PRICE	80 Points	BBBEE	20 points
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Tenders must be completed in accordance with the condition contained in the documents, supported by detailed proposals, Detailed Company Profile, Track records/references, Proof of company registration, Shareholders status/percentages, Valid original Tax Clearance Certificates and BBBEE rating certificate, sealed in an envelope and clearly marked:

“RFT 08/2012 CALL CENTRE INFRASTRUCTURE”,

“RFT 09/2012 PENALTY SYSTEM”,

“RFT 10/2012 SADC ENGAGEMENT STRATEGY”; and

“RFT 11/2012 BUSINESS PROCESS MAPPING”,

respectively and must be placed in the tender box at reception not later than 12h00 on Wednesday, 31st October 2012.

Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.

Compulsory briefing meetings will be conducted on 05th October 2012 at 10h00 for RFT 08/2012, 11h00 for RFT09/2012, 12h00 for RFT 10/2012 and 14h00 for RFT11/2012 at the FPB Offices. Proof of deposit (original slip) of R300,00 for the tender document will be required upon collection of the document.

Further enquiries can be directed at the Chief Financial Officer: Jonas Phoshoko @ (012) 661-0051 or tenders@fpb.gov.za

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged, if any, and letters of acceptance being issued.
- (vi) Bidders must submit tax clearance certificates and B-BBEE or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (vii) Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelope must be used for each quotation.

1. SERVICE: Service sign board at Bambanani Clinic.
 Quotation number: ZNQ 332/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/N Kweza, Tel: (033) 897-1096/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting date: 10 October 2012.
 Time: 09h00.
 Venue: Bambanani Clinic.
NB: Documents will be available on the site meeting.
 Requirements: CIDB General Building or Civil.

2. SERVICE: Service sign board at Ntembeni Clinic.
 Quotation number: ZNQ 27/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/N Kweza, Tel: (033) 897-1096/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting date: 10 October 2012.
 Time: 09h00.
 Venue: Ntembeni Clinic.
NB: Documents will be available on the site meeting.
 Requirements: CIDB General Building or Electrical.
3. SERVICE: Service sign board at Sondelani Clinic.
 Quotation number: ZNQ 16/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/NE Kweza, Tel: (033) 897-1096/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting date: 10 October 2012.
 Time: 09h30.
 Venue: Sondelani Clinic.
NB: Documents will be available on the site meeting.
 Requirements: CIDB General Building or Electrical.
4. SERVICE: Service sign board at Efaye Clinic.
 Quotation number: ZNQ 405/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/NE Kweza, Tel: (033) 897-1096/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting date: 10 October 2012.
 Time: 09h45.
 Venue: Efaye Clinic.
NB: Documents will be available on the site meeting.
 Requirements: CIDB General Building or Electrical.
5. SERVICE: Service sign board at Pata Clinic.
 Quotation number: ZNQ 289/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/NE Kweza, Tel: (033) 897-1096/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting date: 10 October 2012.
 Time: 10h20.
 Venue: Pata Clinic.
NB: Documents will be available on the site meeting.
 Requirements: CIDB General Building or Electrical.
6. SERVICE: Service sign board at Emtulwa Clinic.
 Quotation number: ZNQ 417/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/NE Kweza, Tel: (033) 897-1096/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting date: 10 October 2012.
 Time: 10h30.
 Venue: Emtulwa Clinic.
NB: Documents will be available on the site meeting.
 Requirements: CIDB General Building or Electrical.

7. SERVICE:	Service sign board at Mpumuza Clinic.
Quotation number:	ZNQ 17/12/13.
Closing date:	19/10/2012.
Closing time:	11:00.
Contact person:	NG Khoza/NE Kweza, Tel: (033) 897-1096/897-1082.
Contact person regarding specification:	Mr A. Cardoso, Tel: (033) 897-1000.
Compulsory site inspection meeting date:	10 October 2012.
Time:	11h30.
Venue:	Mpumuza Clinic.
	NB: Documents will be available on the site meeting.
Requirements:	CIDB General Building or Electrical.
8. SERVICE:	Service sign board at Injabulo Clinic.
Quotation number:	ZNQ 160/12/13.
Closing date:	19/10/2012.
Closing time:	11:00.
Contact person:	NG Khoza/NE Kweza, Tel: (033) 897-1096/897-1082.
Contact person regarding specification:	Mr A. Cardoso, Tel: (033) 897-1000.
Compulsory site inspection meeting date:	10 October 2012.
Time:	12h00.
Venue:	Injabulo Clinic.
	NB: Documents will be available on the site meeting.
Requirements:	CIDB General Building or Electrical.
9. SERVICE:	Service sign board at Maguzu Clinic.
Quotation number:	ZNQ 188/12/13.
Closing date:	19/10/2012.
Closing time:	11:00.
Contact person:	NG Khoza/NE Kweza, Tel: (033) 897-1096/897-1082.
Contact person regarding specification:	Mr A. Cardoso, Tel: (033) 897-1000.
Compulsory site inspection meeting date:	10 October 2012.
Time:	13h00.
Venue:	Sondelani Clinic.
	NB: Documents will be available on the site meeting.
Requirements:	CIDB General Building or Electrical.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged, if any, and letters of acceptance being issued.
- (vi) Bidders must submit tax clearance certificates and B-BBEE or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (vii) Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10h00 am to 12h00 pm and 15h00 pm to 16h00 pm, from Mondays to Fridays.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(x) Separate envelopes must be used for each quotation.

1. SUPPLY: Service sign board at Mpophomeni Clinic.
 Quotation number: ZNQ 19/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Tel: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr L. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting date: 11/10/2012.
 Time: 11:00.
 Venue: Mpophomeni Clinic.
NB: Documents will be available from the site meeting.
 CIDB General Building or Civil.
 Requirements:
2. SUPPLY: Service sign board at Mafakathini Clinic.
 Quotation number: ZNQ 26/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Tel: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr L. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting: 11/10/2012.
 Time: 09:30.
 Venue: Mafakathini Clinic.
NB: Documents will be available from the site meeting.
 CIDB General Building or Civil.
 Requirements:
3. SUPPLY: Service sign board at Baniyena Clinic.
 Quotation number: ZNQ 166/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Tel: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting: 11/10/2012.
 Time: 12:00.
 Venue: Baniyena Clinic.
NB: Documents will be available from the site meeting.
 CIDB General Building or Electrical.
 Requirements:
4. SUPPLY: Service sign board at Mbuthisweni Clinic.
 Quotation number: ZNQ 177/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Tel: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting date: 11/10/2012.
 Time: 10:00.
 Venue: Mbuthisweni Clinic.
NB: Documents will be available from the site meeting.
 CIDB General Building or Civil.
 Requirements:

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged, if any, and letters of acceptance being issued.

- (vi) Bidders must submit tax clearance certificates and B-BBEE or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (vii) Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10h00 am to 12h00 pm and 15h00 pm to 16h00 pm, from Mondays to Fridays.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelope must be used for each quotation.

1. SERVICE: Service sign board at Richmond Clinic.
 Quotation number: ZNQ 142/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/N Kweza, Tel: (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 09 October 2012.
 Time: 09h00.
 Venue: Richmond Clinic.
NB: Documents available from site inspection meeting.
 CIDB General Building or Electrical.
- Requirements:
2. SERVICE: Service sign board at Ndaleni Clinic.
 Quotation number: ZNQ 20/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/N Kweza, Tel: (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 09 October 2012.
 Time: 09h30.
 Venue: Ndaleni Clinic.
NB: Documents available from site inspection meeting.
 CIDB General Building or Electrical.
- Requirements:
3. SERVICE: Service sign board at Gomane Clinic.
 Quotation number: ZNQ 18/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/N Kweza, Tel: (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 09 October 2012.
 Time: 11:00.
 Venue: Gomane Clinic.
NB: Documents available from site inspection meeting.
 CIDB General Building or Electrical.
- Requirements:
4. SERVICE: Service sign board at Nxamalala Clinic.
 Quotation number: ZNQ 21/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/N Kweza, Tel: (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 09 October 2012.
 Time: 12h30.
 Venue: Nxamalala Clinic.
NB: Documents available from site inspection meeting.
 CIDB General Building or Electrical.
- Requirements:

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

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

SUPPLY:	Similal alimentum 946 ml ready to hang: Is a semi elemental lactose free that contains DHA, Area and mit for infants from birth to 1 year.
Quotation number:	ZNQ 629/12–13.
Quantity:	3 (946 ml x 6).
Closing date:	16 October 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Suplena (237 ml tin)—RTU.
Quotation number:	ZNQ 369/12–13.
Quantity:	5 boxes.
Closing date:	16 October 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Neonate sp o2 y type sensor (foot).
Quotation number:	ZNQ 169/12–13.
Quantity:	20 units.
Closing date:	16 October 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Tergaderm T.M. for pediatrics 44 x 44 mm 1622 IH, 60 mm x 70 mm 1624 IH, 100 mm x 120 mm 1626 IH.
Quotation number:	ZNQ 592/12–13.
Quantity:	50 boxes.
Closing date:	16 October 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Medin infant c pap kit.
Quotation number:	ZNQ 384/12–13.
Quantity:	2 units.
Closing date:	16 October 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1123.

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

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

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Supply X-ray films and chemicals.
 Quotation number: ZNQ 42/2012–2013.
 Closing date: 2012/10/24.
 Closing time: 11:00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY: Macerator/food disposer.
 Quotation number: ZNQ 43/2012–2013.
 Closing date: 2012/10/24.
 Closing time: 11:00.
 Site inspection date: 2012/10/10.
 Site inspection time: 11:00.
 Site inspection venue: Sister's Lounge.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr W.T. Mbuyisa, Tel: (035) 831-7147.

RE-ADVERTISEMENT OF QUOTATIONS

SUPPLY: Supply and installation of CCTV Cameras.
 Quotation number: ZNQ 29/2012–2013.
 Closing date: 2012/10/05.
 Closing time: 11:00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7062.

DEPARTMENT OF HEALTH

THULASIZWE HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe 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 lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with the original Tax Clearance Certificate.
- (viii) Whether a tender complies with SABS/SANS/CKS/legislated and any Standards must be specified in the tender document.
- (ix) Tender must comply with the specification.

- (x) Quotation documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Tel: (035) 832-0003/0197, Fax: (035) 823-0061/62.

SUPPLY: Renovation of Flat No. 4.
 Quotation No.: ZNQ 044-2012/2013.
 Compulsory site meeting: 11/10/2012 at 10h00.
 Closing date: 18/10/2012.
 Closing time: 11h00.
 Contact person: Mr M. Qwabe, Tel: (035) 832-6000. Fax: (035) 832-0061.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

SERVICE: KwaZulu-Natal: Clairwood: Letting of Clairwood Hospital tuck-shop as a trading facility.
 Bid number: ZNQ 21/07/12
 Contract period: 3 years.
 Bid validity period: 60 days.
 Closing date: 2 November 2012.
 Closing time: 11:00.
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h00 and 13h15 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
 Technical enquiries: Mr S. Sithole, Tel: (031) 203-2178.
 Admin enquiries: Mr L. Ngcobo, Tel: (031) 203-2161.
 Compulsory pre-bid briefing meeting: Yes.
 Date: 19 October 2012.
 Time: 10h00.
 Venue: Clairwood Hospital Tuck-shop: 1 Higginson Highway, Mobeni, Durban.

Payment of R50,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

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

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

- Bank Name: ABSA.
- Account No.: 407 248 5515.
- Account Type: Current Account.
- Branch Code: 632005.
- Reference No: 14019613 (must be used).

Bid technical enquiries: Mr S Sithole, Tel: (031) 203-2187.

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

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

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

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 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

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:

Physiotherapy equipments: Spatula (hard plastic) medium x 02 each.
 Strong scissors x 01 each
 Stanley knife classic 99 x 01 each
 Therma splint pan 35 L x 01 each
 Finger extension remedial game x 01 each
 Soft strap strapping material (6.4 mm thick) beige,
 5 cm x 9 m x 02 rolls
 Digiflex — yellow x 01 each
 — Red x 01 each
 — Green x 01 each
 — Blue x 01 each
 Velco self — adhesive hook (white) 50 mm x 02 rolls
 Wrist wroller (wooden) x 01 each.
 Finger hooks (6.4 mm steel) x 01 pkt-pkt of 100 pcs.

Bid number: ZNQ 214/12/13.
 Closing date: 30/10/12.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba Ext. 7145.

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:	1 500 pkts, bandages crepe type 2; 50 mm (pkt/12).
Quotation No.	ZNQ 1473/12/13.
Closing date:	2012/10/15.
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:	2 500 pkts, bandages crepe type 2; 75 mm (pkt/12).
Quotation No.	ZNQ 1470/12/13.
Closing date:	2012/10/15.
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:	2 500 pkts, bandages crepe type 2; 100 mm (pkt/12).
Quotation No.	ZNQ 1471/12/13.
Closing date:	2012/10/15.
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:	2 500 pkts, bandages crepe type 2; 150 mm (pkt/12).
Quotation No.	ZNQ 1472/12/13.
Closing date:	2012/10/15.
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:	45 boxes, 3 m drapes loban TM2 antimicrobial film. Scope: each 100 cm area adhesive coating in drape 9.2 mg of iodine latex free size 6651 EZ (box/10)
Quotation No.	ZNQ 1369/12/13.
Closing date:	2012/10/15.
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:	40 boxes, 3 m drapes loban TM2 antimicrobial film. Scope: each 100 cm area adhesive coating in drape 9.2 mg of iodine latex free size 6650 EZ (box/10)
Quotation No.	ZNQ 1368/12/13.
Closing date:	2012/10/15.
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:	Sterilization wrape polypropylene (spunguard wrap) 600 x 600 mm regular (box/240) 900 x 900 mm regular (box/144) 1200 x 1200 mm regular (box/120) 1370 x 1370 mm heavy duty (box/480)
Quotation No.	ZNQ 1450/12/13.
Closing date:	2012/10/15.
Closing time:	11:00.
Contact person:	Mr A Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S Mgbhozi, Tel: (031) 907-8101.

SUPPLY:	500 units, detergent all-purpose liquid 5L, green, company name, expiry date & must be SABS approved.
Quotation No.	ZNQ 1479/12/13.
Closing date:	2012/10/15.
Closing time:	11:00.
Contact person:	Mr A Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S Mgobhozi, Tel: (031) 907-8101.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number:	ZNB 198/08/12.
Description:	Trauma beds x 2 units.
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 206/08/12.
Description:	NIBP Monotor SP 02 including stand x 9 units.
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 197/06/12.
Description:	Blood gas machines x 1 unit.
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 94/02/12.
Description:	Office desk solid wood complete x 11 units.
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 264/08/12.
Description:	Piped suction units x 20 units.
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 156/5/12.
Description:	Portable ultrasound machine-ezono x 1 unit.
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 379/09/12.
Description:	Sealer 250 x 5L.
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number:	ZNB 377/09/12.
Description:	Monitor multiparameter x 1 unit.
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-42750.
Bid Number:	ZNB 381/09/12.
Description:	Sphygmomanometers electronic—NIBP and Spo2 without pleth waveform display x 57 units.
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 380/09/12.
Description:	Foot pumps machine 12 units rental (response compression system).
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 368/09/12.
Description:	Neo Natal ICU Chart x 7400 units (view sample @ stores).
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 382/09/12.
Description:	Neo Natal High Care Chart x 12 000 units (view sample @ stores).
Closing date:	26/10/2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.

Please note that a fee of R50 per document will be charged when collecting.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY/SERVICE:	Covered verandah walkways for Park Homes x 6 ZNQ 166/12/13. Concrete around sewer treatment plant x 6 ZNQ 124/12/13.
Compulsory site meeting:	12 October 2012.
Site meeting venue:	Newcastle Forensic Mortuary—Boardroom.
Time:	09h00 (no person will be allowed in after 09h15).
Closing date:	24 October 2012.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.
	NB: Documents will be available during site meeting.
	NB! Contractor to bring on site meeting a proof of Provincial Treasury Registration (KZN Database Number).

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing issued.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudeni–Nkandla Area, Tel: (035) 834-8000.
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY:	01 x tiltin pans TP-80. (optional extras loose fittings, s/steel lid and base) supply and fitsee spec attached on the document. Side mounted swivel water filler tap to be fixed.
Quotation number:	ZNQ 1680/12.
Closing date:	2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs ZL Gumbi, Tel: (035) 834-8000.
Enquiries regarding specification:	Miss Zama Ngcongo, Tel: (035) 834-8000.

NATIONAL EMPOWERMENT FUND (NEF)

ERRATUM FOR TENDERS: APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF:

RFP: LP02–2012

RFP: MP03–2012

RFP: NW04–2012

RFP: FS05–2012

RFP: NC06–2012

RFP: EC07–2012

RFP: KZN08–2012

RFP: WC09–2012

The above-mentioned bid was advertised on the 28 September 2012 in the *Government Tender Bulletin* dated 12 October 2012.

Please take note of the following changes:

1. The bids will now close on 19 October 2012 at 14h00 and no longer on 12th October 2012 as advertised in the *Government Gazette Tender Bulletin*.

For technical queries: Mahlatse Magoana, Tel: (011) 305-8000.

For bid information: Xolile Tofile or Mmalenkoane Mokoena, Tel: (011) 305-8000, E-mail: tenders@nefcorp.co.za

NATIONAL EMPOWERMENT FUND (NEF)

RFP: NEF EC07/2012

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

Mentors and Consultants with offices within the Eastern 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 EC07/2012, 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 19 October 2012.

NB: Faxed applications will not be accepted.

For enquiries please contact: Xolile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department, Tel: (011) 305-8000 or E-mail: tenders@nefcorp.co.za

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11h00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Please attach BBBEE Certificate & EME Certificate and Tax Clearance.

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

DESCRIPTION: Re-advertisement of removal and installation of dental chair.
 Quotation No.: ZNQ 590/12/13.
 Closing date: 29/10/2012.
 Closing time: 11h00.
 Enquiries: Zinhle P. Ngcobo.
 Contact detail: (039) 797-8121.
 Site inspection: 19/10/12.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS:

SUPPLY:	Binding combs 10 mm	50 boxes (100 per box)
	Binding combs 600	50 boxes (100 per box)
	Correction pen—white (fine metal point & click cap)	04 units (18 ml)
	Pen highlighters (green, yellow, red, blue, pink)	50 boxes (box of 12)
	Flip chart pads—590 x 840 mm, 50 sheets, perforated and punched	20 units
	Punch heavy duty 1 hole	05 units
	Punch heavy duty 190 sheets	03 units
	Punch 2 hole 40 sheets	03 units
	Punch 2 hole 20 sheets	03 units
	AAA batteries (2 per pack)	02 packs
	AA batteries (2 per pack)	02 packs
	LB 44 batteries (2 per pack)	02 packs
	R6 PP (2 per pack)	02 packs
	R14 PP (2 in a pack)	02 packs
	Finger cones (range of sizes) 12 per size	60 units (S00, S0, S1, S2, S3)
	Staples 23/17 box of 1000	10 boxes
	Staples 23/15 box of 1000	10 boxes
	Staples 23/10 box of 5000	10 boxes
	Staples 23/20 box of 1000	10 boxes
	Staples 23/23 box of 2500	05 boxes
	Staples 23/13 box of 1000	10 boxes
	Staples 23/8 box of 2500	10 boxes
	Staples 23/6 heavy duty	10 boxes
	STD staples 26/6/box of 5000	05 boxes
	Staples remover	10 units
	Message note book A5	10 pads
	Exam pads A4 punched	10 pads
	Pad scribbling A5	10 pads
	Stapler heavy duty 60 sheets	02 units

Stapler personal heavy duty 100 sheets	02 units
Long arm stapler Premium No. 01025 uses No. 56 & No. 16 staples	02 units
Staples Rexel No. 56 box of 2500	05 boxes
Side binder 15 mm box of 15	10 boxes
Side binder 10 mm box of 15	10 units
Side binder 5 mm box of 15	10 boxes
Binding combs 50 mm 100/box	10 boxes
Binding combs 38 mm 100/box	10 boxes
Binding combs 28 mm 100/box	10 boxes
Binding combs 16 mm 100/box	10 boxes
Binding combs 14 mm 100/box	50 boxes
Binding combs 12 mm 100/box	50 boxes
HP II magenta	02 units
HP II cyan	02 units
Memory stick 4GB	05 units
Name tags holder 90 x 55 mm clip on badge	20 units
Laminating pouches A3 (100/pack)	10 packs
Posi It stickers: 76 mm x 76 mm, 3 m	40 pad notes
Scissor cutting 203 paper	06 units
Certificate board (100) coloured (green & mixed colours)	10 pack
Calculator 10 digits	10 units
Calculator 12 digits	05 units
Bostik 100G	25 units
White board marker box of 12 (assorted)	200 boxes
Band elastic (100) with high crepe content	10 boxes
Label self-adhesive 100 x 50 50/box	10 boxes
Lever arch files	100 boxes
Thumb tacks vinyl coloured 100/box	10 boxes
Memo cubes paper cube refill 800 sheets 90 x 90 mm	10 cubes
Tape adhesive brown 48 mm x 100 mm	40 rolls
Pin drawing 13 mm box of 100	10 boxes
Pin drawing 11 mm box of 100	10 boxes

Quotation No: ZNQ 67/2012.
 Closing date: 16 October 2012.
 Time: 11h00.
 Contact person: Zanele Mabaso, Tel: (035) 874-2357

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:	Desk chairs Polly shell. Office desks (Kent Maple P.M.) Oak VENZA A/B/C Office desks—Kent Maple P.M. A.B.C.E.E. Official date stamp, Lecturer classroom desk sup wood with two drawers.
Bid number:	ZNQ 331/12/13.
Closing date:	19 October 2012.
Closing time:	11h00.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5256.
SUPPLY:	Single student desks, plastic chairs.
Bid number:	ZNQ 332/12/13.
Closing date:	19 October 2012.
Closing time:	11h00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.
SUPPLY:	Supply and install of kombi steam oven.
Bid number:	ZNQ 333/12/13.
Closing date:	19 October 2012.
Closing time:	11h00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.
SUPPLY:	Supply and install of tilting pan.
Bid number:	ZNQ 334/12/13.
Closing date:	19 October 2012.
Closing time:	11h00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.
SUPPLY:	Supply and install of food waste disposal.
Bid number:	ZNQ 335/12/13.
Closing date:	19 October 2012.
Closing time:	11h00.
Duration:	Once off +.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.
SUPPLY:	Wood cutting machine.
Bid number:	ZNQ 336/12/13.
Closing date:	19 October 2012.
Closing time:	11h00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.

BID OBTAINABLE FROM AND POST OR DELIVER BID TO:

<i>Name of department:</i>	Department of Health.
<i>Street address:</i>	Rietvlei Hospital R56 Emhlangeni Area Umzimkhulu Municipality Stafford' 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).
<i>Tender box address:</i>	Gate No. 2.

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

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

SUPPLY: Supply installation new vinyl flooring for eye clinic.

Quotation number: ZNQ 30/09/2012.

Closing date: 23 October 2012.

Time: 11:00 am.

Compulsory site meeting: 09 October 2012.

Time: 10:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Renovation to existing vinyl floor.

Quotation number: ZNQ 31/09/2012.

Closing date: 23 October 2012.

Time: 11:00 am.

Compulsory site meeting: 09 October 2012.

Time: 10:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Repairs to 80 000 kl fresh water storage tank.

Quotation number: ZNQ 29/09/2012.

Closing date: 23 October 2012.

Time: 11:00 am.

Compulsory site meeting: 09 October 2012.

Time: 10:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Supply and install new ceiling fans.

Quotation number: ZNQ 28/09/2012.

Closing date: 23 October 2012.

Time: 11:00 am.

Compulsory site meeting: 09 October 2012.

Time: 10:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Diesel purification for 4 500 L.

Quotation number: ZNQ 14/07/12.

Closing date: 23 October 2012.

Time: 11:00 am.

Compulsory site meeting: 09 October 2012.

Time: 10:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Major services to fire equipments M4.
Quotation number: ZNQ 16/07/12.
Closing date: 23 October 2012.
Time: 11:00 am.
Compulsory site meeting: 09 October 2012.
Time: 10:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Major service to fire equipments PHC and Clinics.
Quotation number: ZNQ 21/07/12.
Closing date: 23 October 2012.
Time: 11:00 am.
Compulsory site meeting: 09 October 2012.
Time: 10:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Removal including proper disposal of used flouriscent lamp.
Quotation number: ZNQ 32/09/12.
Closing date: 23 October 2012.
Time: 11:00 am.
Compulsory site meeting: 09 October 2012.
Time: 10:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Supply and deliver protective equipments.
Quotation number: ZNQ 27/09/2012.
Closing date: 23 October 2012.
Time: 11:00 am.
Compulsory site meeting: 09 October 2012.
Time: 10:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Supply and deliver protective equipments.
Quotation number: ZNQ 26/09/2012.
Closing date: 23 October 2012.
Time: 11:00 am.
Compulsory site meeting: 09 October 2012.
Time: 10:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Painting of TB hospital roofing.
Quotation number: ZNQ 25/09/2012.
Closing date: 23 October 2012.
Time: 11:00 am.
Compulsory site meeting: 09 October 2012.
Time: 10:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Supply and deliver steel waste cades.
Quotation number: ZNQ 24/09/2012.
Closing date: 23 October 2012.
Time: 11:00 am.
Compulsory site meeting: 09 October 2012.
Time: 10:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: New craftlock at paediatric ward.
Quotation number: ZNQ 23/09/12.
Closing date: 23 October 2012.
Time: 11:00 am.
Compulsory site meeting: 09 October 2012.
Time: 10:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY:	Painting of hospital gutters.
Quotation number:	ZNQ 22/09/12.
Closing date:	23 October 2012.
Time:	11:00 am.
Compulsory site meeting:	09 October 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Painting of internal walls of gateway.
Quotation number:	ZNQ 21/09/12.
Closing date:	23 October 2012.
Time:	11:00 am.
Compulsory site meeting:	09 October 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Painting of administration roofing.
Quotation number:	ZNQ 20/09/12.
Closing date:	23 October 2012.
Time:	11:00 am.
Compulsory site meeting:	09 October 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Sphymomanometers, electronic.
Quotation number:	ZNQ 34/09/12.
Closing date:	23 October 2012.
Time:	11:00 am.
Contact person:	Mr M Sikhakhane, Tel: (033) 413-9431.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 1004/2012	Provision of maintenance and support of the group campus converged network environment, telecommunications and network management instruments for the Department of Trade and Industry for a period of three (3) years. A compulsory briefing session will be held on 12 October 2012 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Monday, 05 November 2012 at 11:00 am
RFB 1005/2012	Acquisition and installation of switching centre infrastructure for SITA and SITA Clients (Preferred list of accredited suppliers). A compulsory briefing session will be held on 15 October 2012 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Monday, 05 November 2012 at 11:00 am

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY

REQUEST FOR QUALIFICATION (RFQ)

BID No. 03/2012

OUTSOURCING OF FACILITIES MANAGEMENT

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-centered service delivery at all spheres of government.

PALAMA hereby invites qualified, competent, and experienced parties to participate in the pre-qualification stage of the bidding process for a contract to manage PALAMA's facilities in Pretoria. Bidders may be individual companies, consortia or Joint Ventures, but must be able to provide a single point of contact to PALAMA. The successful, pre-qualified bidders will be invited to submit proposals for the provision of Facilities Management Services to PALAMA.

PALAMA's facilities include the ZK Matthews Head Office Building. The building is approximately five (5) years old and is a 7,000 m² office building, with car parking in two basements for 234 vehicles, plus some storage areas. There is also a multi-purpose heritage building (Oost Eind School) which is approximately 550 m² and includes a gymnasium. The full address of the building is: ZK Matthews Building, 70 Meintjes Street, Erf 59, Sunnyside, Pretoria.

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 its 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.

A non-refundable fee of R250,00 is applicable for purchasing of bid documents and can be made either in cash, bank deposit or electronic transfer into a PALAMA bank account.

Cash payments:

Payments must be made to the Manager: Acquisition, Ms Annetha de Beer at ZK Matthews Building, 3rd Floor, 70 Meintjes Street, Sunnyside, Pretoria. Documents may be collected between 08h00 and 15h00 during week days upon payment of the purchase fee.

Bank deposit:

For all bank deposits or electronic transfers, bidders must email proof of payment to Annetha.debeer@palama.gov.za and provide e-mail address where the bid documents must be sent. The reference number for all deposits or bank transfers is **Bid 03/2012: Facilities Management** and bidders must use their entity name as own reference.

Banking details:

Bank:	ABSA
Account Name:	Public Administration Leadership and Management Academy
Account Number:	4054480147.
Branch Code:	3233145.
Account Type:	Cheque Account.

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 Meintjes Street, Sunnyside, Pretoria, 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 R Mdlalo (ricky.mdlalo@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 or fax enquiries will be responded to.

The closing date for the submission of bids is Friday, 26 October 2012 at 11h00.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

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

- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	Cleaning of water tank and supply fresh water at Mumbé and Ngubevu Clinics.
Quotation number:	ZNQ 405/12–13.
Period:	1 year.
Closing date:	16 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

TENDER: MQA/7/12–13

INSURANCE PROVIDER TO INSURE MQA ASSETS

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

The MQA would like to appoint an insurance provider to insure all MQA assets for a period up to the 31st March 2011.

Please note: A register of all MQA's assets must be collected for bidding purposes.

Submission of proposals: The tender documents can be collected from the offices of the MQA situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, from Monday, 08 October 2012. The documents can also be downloaded from www.mqa.org.za/tenders or can be requested via e-mail.

Closing date: The tender documents must be lodged in the tender box situated at the MQA reception by no later than Friday, 02 November 2012 at 11h00. Late submissions will not be considered.

Enquiries: All enquiries concerning this tender must be directed to Ms Tsholo Dilape via e-mail TsholoD@mqa.org.za

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

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

Tender: MQA/08/12–13—MEDICAL AID:

The MQA would like to appoint a registered medical aid broker for a period of 42 months (until 2016).

Closing date: The closing date for this tender is Monday, 12 November 2012 at 11h00. Late submissions will not be considered.

Tender: MQA/09/12–13—PENSION FUND BROKER:

The MQA would like to appoint a registered pension fund broker for a period of 42 months (until 2016).

Closing date: The closing date for this tender is Monday, 12 November 2012 at 11h00. Late submissions will not be considered.

Tender: MQA/10/12–13—ORGANISATIONAL DEVELOPMENT STUDY:

The MQA would like to appoint a service provider to conduct an Organisational Development Study for the organisation commencing from Monday, 15 October 2012.

Closing date: The closing date for this tender is Friday, 26 October 2012 at 11h00. Late submissions will not be considered.

Tender: MQA/11/12-13—ASSESSMENT OF THE MINE INSPECTOR TRAINING PROGRAMME:

The Mine Inspector Training Scheme was a joint venture between the MQA and the Department of Mineral Resources (DMR) with the objective of creating and supporting a pool of high level Mine Inspectors to operate within the mining and minerals sector. The training courses were presented by the Centre for Sustainability in the Mining Industry (CSMI-WITS) on behalf of the MQA.

The MQA would like to appoint a competent consultant or company to conduct an impact assessment of its Mine Inspector Training programme.

Closing date: The closing date for this tender is Monday, 26 October 2012 at 11h00. Late submissions will not be considered.

Submission of documents: The prescribed terms of reference and bidding documents will be available from Monday, 08 October 2012 from the MQA Offices situated at 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown. The documents can also be downloaded from MQA website: www.mqa.org.za

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

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

Tender No./ Description	Selection criteria	Evaluation criteria: 90:10	Closure of tender/ briefing session
EWCBID 22/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations. – Social responsibility.	Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 60%	11 October 2012 at 10h30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston, 1400
DESCRIPTION			CLOSURE OF TENDERS AND PUBLIC OPENING
Appointment of a service provider for external auditing (3 years contract)	Evaluation Requirements: 1. Original Valid Tax Clearance Certificate 2. Copy of Business Registration Document (e.g. CK1) 3. Company profile 4. Valid B-BBEE Status level certificate 5. Proof of Social Responsibility 6. Certified copy of the banking details of the entity		16 September 2012 at 11:00 for Bids Submission

Ekurhuleni West College is a public FET College registered under the Further Education and Training Colleges Act of 2006, as amended.

- The Audit should be done in line with the requirements of the Public Act, 2004 (Act No. 25 of 2004) (PAA) as well as applicable directives issued by the office of the Auditor General.
- The audited financial statements should be ready for submission by 30 April 2013.
- In case where no suitable provider is identified, the College Council reserves the right not to appoint anyone.
- Bidders may be requested to make a presentation of the anticipated work to be done should it be deemed necessary.
- The financial year of the college ends on 31 December.

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

Tender documents will be available from 10 October 2012 up to 17 October 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

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

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

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

KWAZULU-NATAL: DEPARTMENT OF EDUCATION**ADVERT FOR LIBRARY MATERIAL EXHIBITION**

The KZN Department of Education (ELITS Directorate) would like to invite Booksellers to submit suitable material for an exhibition where library material will be selected to provide starter collections for primary and secondary schools.

REQUIREMENTS:

1. The selection committees will select library material that is suitable for school libraries. No text books will be accepted.
2. Library Material is needed for both primary schools and high schools. Additional material is required for teachers' professional development and HIV/AIDS.
3. The following school library material will be required:
 - a. Basic reference material: general and subject specific encyclopaedias, atlases, dictionaries, thesaurus etc.
 - b. Non-fiction titled supporting the curriculum
 - c. Fiction published in Zulu, Afrikaans, English, Sotho and Xhosa
 - d. DVDs, audiocassettes and CD Rom disks and other electronic resources
 - e. Management and teachers' professional support material
 - f. HIV/AIDS materials
4. Maximum number of titles per supplier: 100.
5. NB: Suppliers must be registered on the provincial suppliers' database.
6. All booksellers must comply with the Supply Main Management Procedures

BOOKSELLERS ARE REMINDED OF THE FOLLOWING:

7. Booksellers are expected to establish whether all submitted material will be readily available for purchase of large quantities. ELITS should be informed if titles are not available.
8. ELITS will only make TWO part-payments.
9. **All outstanding orders will be cancelled on the 15th February 2013.**
10. The publisher's recommended price as well as the discounted price must be stated clearly on the submission slip.
11. The submission slip should be secured in the book in some way to minimise administrative problems.
12. **NB: All booksellers must submit the list electronically and make hard copies available. We prefer e-mails lists. The list must be on MS-Excel and should have these columns i.e. Author, titles, ISBN, Price, Phase (primary/secondary/teacher support/management)**

Suppliers are requested to adhere to the dates below for the submission and collection of material.

NB: All deliveries must be made from 08h00–13h00. No late deliveries will be accepted.

Service: Procurement of library material.
 Bid No.: ZNE 049 E/2012/2013.
 Venue: 19 Wigford Road, Masonhill, Pietermaritzburg.
 (for directions please phone (033) 398-9000).
 Submission dates: 08–19 October 2012.
 Collection dates: 05–09 November 2012

For any queries regarding the exhibition procedures, please contact:

Senzo Cele (033) 341-6517, E-mail: senzo.cele@kzndoe.gov.za
 Nancy Oghpie (033) 341-6508, E-mail: nancy.oghpie@kzndoe.gov.za

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS

The KZN Department of Public Works invites bids for the supply and delivery of refreshments items for the Department of Public Works—Head office.

Bid No. ZNT 13/12/13—The appointment of two service providers for the supply and delivery of refreshments items for the Department of Public Works—Head Office.

EVALUATION CRITERIA:

Bids will be evaluated in terms of the applicable procurement legislation, 80/20 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms of section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

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

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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION:

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

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

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

A compulsory briefing session for the bidders will be held at:

Date: 18 October 2012.
Time: 11:00.
Venue: 4th Floor Boardroom.

Closing date and time: 02 November 2012 @ 11h00.

All technical enquiries may be directed to: Mrs N. Ndlovu, Tel: (033) 355-5516.

No bid documents will be handed out in the compulsory briefing.

Tenders to note:

Payment of R100,00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

OR

Pay cash to: Department of Public Works—Head Office Cashier (ONLY IF AVAILABLE)
Finance Section, 2nd Floor, Zone 1
191 Prince Alfred Street, PMB
3838

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

Enquiries relating to the bid document may be directed to Ms S.R. Khanyile, Tel: (033) 355-5603.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

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

PROVINCE OF KWAZULU-NATAL**MIDLANDS REGIONAL OFFICE****NOTICE AND INVITATION TO BID**

SERVICE: Ladysmith: Department of Sport and Recreation: Proposed hire of office accommodation: A lettable area sufficient to accommodate 324 m² of physical assignable office accommodation plus 13 undercover parking, 2 lock-up and 10 open parking bay garages is required.

Bid number: ZNT 5763 W.

Contract period: 5 years.

Compulsory briefing: 17 October 2012 at 11:00.

Tender validity period: 90 days.

Technical enquiries: Mr SL Dlamini, Tel: (036) 638-8003. Fax: (036) 638-8099.

Bidders who wish to claim BBBEE points must submit BBEE certificate or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Documents will be issued at R100,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

Name: KZN Prov Gov-Works
 Bank: ABSA
 Account No.: 407 248 5515
 Account type: Current account
 Branch: 632005 (Chatterton Road)
 Reference No: 14019621

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

Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096.

Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

Closing date: 05/11/2012 at 11:00.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF EDUCATION

SUPPLIER DATABASE REGISTRATION

The KwaZulu-Natal Department of Education hereby invites NEW and EXISTING Vendors to register for placement on the KwaZulu-Natal Department of Education Vendor Database.

Closing date: 2 November 2012.

Closing time: 11h00.

Enquiries: Ms M Mkhize, Tel: (033) 846-5432.
 Ms G Khuzwayo, Tel: (033) 846-5112.
 Mrs P Bengu, Tel: (033) 846-5263.

Vendor Database Registration Forms will be available from the 8th October 2012 at the following venues and can also be hand delivered to the following addresses:

- 1. Head Office:** 228 Pietermaritz Street, Room G1A, Pietermaritzburg.
- 2. PMB Service Centre:** 185 Langalibaleli Street (old Longmarket Street, Old Mutual Building, Ground Floor.
- 3. eThekweni Service Centre:** Truro House, 17 Margaret Mncadi Avenue, Victoria Embankment, Durban, Ground Floor.
- 4. Ukhahlamba Service Centre:** Supply Chain Management Building, 49 Murchison Street, Ladysmith.
- 5. Zululand Service Centre:** First Floor, Administration Building, Ulundi.

Vendor Database Registration Forms can alternatively be posted to the following address: Department of Education, Private Bag X9137, Pietermaritzburg, 3200.

Vendor Database Registration Forms can also be downloaded from: www.kzneducation.gov.za

Please Note:

As from 1 April 2012, KZN Provincial Treasury notified Departments that the old vendor database is being discontinued. Therefore the previous (old) suppliers will no longer be valid as from 1/04/2012. Service providers must therefore ensure that they have a new database number which appears as follows, KZN 0000. For any guidance and assistance with KZN Provincial Treasury database registration contact (033) 897-4215 or (033) 897-4509.

Vendors/Applicants are requested to attach an original valid tax clearance certificate, certified copy/copies of identity documents/passports/trust deeds, a certified copy of company registration, certified copy of accreditation certificates, certified copy of the entities BBBEE certificate/letter from registered auditor/letter from accounting officer and a bank statement. Only original entity forms will be accepted and must contain a bank verification stamp.

The registration forms must be completed in full and must be signed by all vendors seeking registration on the Departmental Vendor Database.

Assistance with the completion of the application form can be obtained by telephonically contacting the Department.

Should vendors fail to submit their correctly filed registration forms and required attachments by the closing date, the KwaZulu-Natal Department of Education will not register that vendor on the Departmental vendor database.

NATIONAL CREDIT REGULATOR (NCR)**PUBLIC NOTICE****REVIEW OF THE CREDIT INDUSTRY CODES OF CONDUCT**

The National Credit Regulator (NCR) intends reviewing the Credit Industry Code to combat over-indebtedness, Code of conduct for Debt review and Payment Distribution Agencies' Code of Conduct for Debt Review.

Debt Counsellors, Credit Providers, Credit Bureaus and Payment Distribution Agencies are hereby invited to make written submissions to the NCR by no later than **15 October 2012**.

The written submissions should be directed to **kedilatile Malakalaka** at **kmalakalaka@ncr.org.za**

ROAD ACCIDENT FUND (RAF)**INVITATION TO REGISTER ON RAF SUPPLIER DATABASE**

The Road Accident Fund (RAF) was established through an Act of Parliament in 1996 (RAF Act No. 56 of 1996) and came into operation 1 May 1997. The Act gives the RAF the mandate to pay compensation in accordance with applicable statutes for personal loss or damage wrongfully caused by the driving of motor vehicles. The RAF also has satellite offices in Nelspruit Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF has identified some shortages of suppliers and service providers on its Database. An invitation is therefore extended to existing and potential suppliers and service providers to register on the RAF's Database.

Commodities are listed on the applicable form. Should your commodity not appear on the list, please add on "Other" and then specify.

Note: No general dealers will be accepted.

Closing date: 02 November 2012.

Registration forms will be available on the RAF website at www.raf.co.za under "Procurement" on **05 October 2012**.

Further details regarding this invitation can be requested via e-mail from duduetsang@raf.co.za

No telephonic queries will be entertained.

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 Supplier(s) for the Supply and Delivery of Stationery to the National Energy Regulator of South Africa for a period of two (2) years.

Please quote Reference No. **NERSA/1213/FAD/SOS/BID004** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date and time for submissions is **25 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 (Vermeulen) Street, Arcadia, Pretoria.

No late submissions will be considered.

DEPARTMENT OF ARTS AND CULTURE KWAZULU-NATAL**TENDER NOTICE AND INVITATION TO TENDER****PROVISION OF SERVERS****BID No. DAC 011/1213**

Province of KwaZulu-Natal: Department of arts and Culture hereby invites in tenders from suitable service providers in SITA Contract No. 153/2007 for the Provision, installing, maintaining and support of X64 (X86) Servers (Tower, Rack and Blade), Storage (DAS, NAS, SAN), Server Racks and UPS at various departmental offices. Preference will be given to KZN based suppliers.

The compulsory briefing meeting will be held as follows:

Venue: Library Services, 230 Prince Alfred Street.

Date: 11 October 2012.

Time: 10h00.

Tender documents will be issued after the briefing session at a non-refundable deposit fee of R100,00 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Separate tenders and accompanying documentation, fully and duly completed, in sealed envelopes bearing the applicable tender numbers specified above with particulars of the Bidder must be delivered and deposited in the tender box of the Department of Arts and Culture at Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

Tenders will be opened in the boardroom of the Department. Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any tender.

Closing date: 26 October 2012 at 12h00.

Specific and/or technical enquiries regarding these tenders may be directed to: Mr Khulekani Mqadi, 083 307 8822/ (033) 341-3693.

General enquiries may be directed to: Mr D. Radebe on (033) 264-3418/9 during office hours.

ES Nzimande, Acting Head of Department.

DEPARTMENT OF ARTS AND CULTURE KWAZULU-NATAL**INVITATION TO TENDER****TENDER No. DAC 010/1213****CONSTRUCTION OF NKUNGUMATHE STUDY LIBRARY (NKANDLA)**

Tenders are hereby invited from contractors with CIDB rating of 6GB or higher to submit tenders in respect of the above project.

The compulsory site inspection will be held as follows:

Date: 12 October 2012.

Venue: Nkungumathe GPS Reference: S 28° 31' 10" 6 31° 05' 26".

Time: 12h00.

Note: This project will be implemented in accordance with standard EPWP requirements.

Tender documents will be obtainable at the site inspection on payment of a non-refundable deposit of R350 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Information required:

- Construction companies submit an up to date original SARS Tax Clearance Certificate with tenders
- Contractors to submit a copy of CIDB registration certificate as proof of registration with tenders
- Construction companies to submit a company profile with details of previous experience with tenders

- This tender targets Functionality and application of Preferential Procurement Framework Act, 2000 and the amended regulations.
- All bids must include the original returnable documents as well as a copy of returnable documents.

Tenders and accompanying documentation fully and duly completed in sealed envelopes endorsed "TENDER No. DAC010/1213—CONSTRUCTION OF NKUNGUMATHE STUDY LIBRARY".

must be delivered to the office of Department of Arts & Culture, Heritage House, 222 Jabu Ndlovu street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date 26 October 2012.

Tenders will be opened in the boardroom of the Department. Telegraphic or facsimile tenders will not be accepted. Late tender will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any tender.

Tenders may be directed as follows: H.F. Rivers–Moore @ 083 274 9341.

ES Nzimande, Acting Head of Department.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids BID No. CIPC 13/2012:

Description: Appointment of a service to provide supply chain management (finance) with two resources for a period of twelve (12) months.

Closing date: 19 October 2012.

Closing time: 11:00.

Compulsory briefing session: No briefing session.

Bid document will be available on Monday, 8 October 2012 and can be obtainable from:

- *CIPC Website under tenders:* www.cipc.co.za
- *Requested electronically by e-mail:* HMMako@cipc.co.za, LChauke@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC Office.

A fee of R100,00 is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal.

Payment details:

Account name: Companies and Intellectual Property Commission

Bank: ABSA

Account No.: 4055272046.

Branch Code: 323345.

NB: Please use the name of supplier and bid number as a reference for payment.

Contact person: Hans Mmako

Office hours: 08:30–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332.

E-mail: HMMako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before: Friday, 19 October 2012, not later than 11:00 am (South African time). No late electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main Reception, Entfutukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "The dti" Campus, Pretoria (Request the security at the reception to assist in locating the bid box.)

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

GAUTENG PROVINCE LOCAL GOVERNMENT AND HOUSING

APPOINTMENT OF MEMBERS OF THE GAUTENG RENTAL HOUSING TRIBUNAL, GAUTENG DEPARTMENT OF HOUSING

INVITATION TO APPLY:

Interested parties are invited in terms of the section 9 of the Rental Housing Act No. 50 of 1999 to apply for appointment by the Gauteng Member of the Executive Council for Local Government and Housing to serve as members of Gauteng Rental Housing Tribunal.

FUNCTIONS OF THE RENTAL HOUSING TRIBUNAL:

The Tribunal is vested with certain rights and obligations in terms of the Rental Housing Act No. 50 of 1999 and its Regulations. It receives and considers complaints lodged by either landlords or tenants and in pursuit of such complaints hold tribunal hearings. The complaints shall relate to the Violation of the act and committal of an Unfair Practice.

COMPOSITION OF THE TRIBUNAL:

The Tribunal will consist of not less than three and not more than five members of whom one shall be a chairperson and another Deputy Chairperson. In addition two persons may be appointed as alternate members.

QUALIFICATIONS:

Persons who apply are expected to have the necessary expertise and exposure on rental housing, property management, housing development, consumer matters and/or legal background.

SUBMISSIONS OF NOMINATIONS/APPLICATIONS:

Nominations and applications must be submitted in writing and must at least contain the following: Detailed CV, motivation for appointment, certified copy of identity document and qualifications. Nominations and applications must reach the following address on or before closing date, clearly marked for the attention of Ms Betty Kgobe. Nominations and applications received after the closing date will not be considered. N.B. Candidates that applied previously are welcome to re-apply.

Postal address: Private Bag X79, Marshalltown, 2107.

Physical address: 35 Pritchard Street, 1066 Old Mutual Building, 14th Floor.

Enquiries: Mr Mongezi Mnyani, Tel: (011) 355-4230.

Closing date: 30 September 2012.

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

INVITATION FOR PROPOSALS

SKILLS AUDIT FOR THE INSTITUTION OF TRADITIONAL LEADERSHIP

The Local Government Sector Education and Training Authority (LGSETA) is a statutory body established under the Skills Development Act No. 97 of 1998 with its scope of coverage including traditional leaders.

The LGSETA in partnership with the Department of Traditional Affairs and National House of Traditional leaders decided to re-advertise the tender seeking to appoint a service provider specializing in conducting skills audits with a good understanding of the Institute of Traditional leadership.

The service provider will be required to submit a proposal to conduct skills audits of members of the National and Provincial Houses of Traditional leaders in Gauteng, North West, Mpumalanga, Limpopo, Free State, Northern Cape and KwaZulu-Natal.

Compulsory briefing sessions for all bids will be held as follows:

Date	Time	Venue	Bid Reference
10 October 2012	11h00	Bloemfontein	LGSETA T013/6/01
12 October 2012	11h00	Durban	LGSETA T013/6/02
16 October 2012	11h00	Department of Traditional Affairs, Pencardia 1, Pretoria	LGSETA T013/6/03

Tender documents are available from the LGSETA National Office or from the LGSETA website: www.lgseta.co.za

The closing date for submissions is Friday, 2 November 2012 at 15h00. No late submissions will be considered. Please forward your proposal to: The Supply Chain Officer: LGSETA, 4th Floor, Corporate Park Building, 4/6 Skeen Boulevard, Bedfordview, 2007.

SERVICES SETA

INVITATION TO BID

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

All SETAs were recently reviewed and Services SETA has been re-licensed to execute its mandate for the next five years (to March 2016). The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

SSETA seeks to appoint an experienced and reputable service provider to provide cleaning services for a period of twenty four (24) months at their main offices located at Ristone Office Park, 15 Sherborne and 20 Eton Road, Parktown, Johannesburg.

A compulsory briefing session to prospective bidders will be held on 11 October 2012 at 11h30 in the Services SETA Offices, Training Room 4, 20 Eton Road, Parktown, Johannesburg.

Special Notes:

1. Site visit to the SSETA premises will form part of the compulsory briefing session.

2. Bid documentation will only be made available to attendees at the compulsory briefing session. (Only one copy per organisation represented).
3. Once the presentation has started, the doors will be closed and no-one will be allowed to enter the venue.
4. Any organization wishing to bid must send a representative. For bids from a Consortium or Joint Venture, a representative of at least one of the organizations must attend the briefing session. Bids from organizations or consortia of organizations that have not met the attendance requirements will not be considered.
5. Bidders are strongly recommended to nominate appropriate company executives to attend the compulsory briefing session.
6. Queries with regard to the compulsory briefing session or the venue may be directed to Nonhlanhla Nkadameng at nonhlanhlan@serviceseta.org.za up to 15h00 on 08 October 2012.
7. Please quote **Reference No.: PROC-T197** in all correspondence. Correspondence without a reference number will not be attended to.

Prospective bidders MUST indicate their intent to attend the compulsory briefing session to Nonhlanhla Nkadameng at nonhlanhlan@serviceseta.org.za by 15h00 on 08 October 2012.

The closing date and time for submissions is 29 October 2012 at 11h00. Submissions should be delivered into the Tender Box at Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

No late submissions will be considered under any circumstances.

SERVICES SETA

INVITATION TO BID

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

All SETAs were recently reviewed and Services SETA has been re-licensed to execute its mandate for the next five years (to March 2016). The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

The Services SETA identified a need to contract the services of an established and reputable Security Company to provide security services to SERVICE SETA to minimize physical risk to staff and other persons and risk of loss or damage to SERVICE SETA's property and premises for a period of two years.

A compulsory briefing session to prospective bidders will be held on 15 October 2012 at 09h30 in the Services SETA Offices, Training Room 4, 20 Eton Road, Parktown, Johannesburg.

Special Notes:

1. Site visit to the SSETA premises will form part of the compulsory briefing session.
2. Bid documentation will only be made available to attendees at the compulsory briefing session. (Only one copy per organisation represented).
3. Once the presentation has started, the doors will be closed and no-one will be allowed to enter the venue.
4. Any organization wishing to bid must send a representative. For bids from a Consortium or Joint Venture, a representative of at least one of the organizations must attend the briefing session. Bids from organizations or consortia of organizations that have not met the attendance requirements will not be considered.
5. Bidders are strongly recommended to nominate appropriate company executives to attend the compulsory briefing session.
6. Queries with regard to the compulsory briefing session or the venue may be directed to Nonhlanhla Nkadameng at nonhlanhlan@serviceseta.org.za up to 15h00 on 08 October 2012.
7. Please quote **Reference No.: PROC-T192** in all correspondence. Correspondence without a reference number will not be attended to.

Prospective bidders MUST indicate their intent to attend the compulsory briefing session to Nonhlanhla Nkadameng at nonhlanhlan@serviceseta.org.za by 15h00 on 08 October 2012.

The closing date and time for submissions is 29 October 2012 at 11h00. Submissions should be delivered into the Tender Box at Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

No late submissions will be considered under any circumstances.

SERVICES SETA

INVITATION TO BID

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

All SETAs were recently reviewed and Services SETA has been re-licensed to execute its mandate for the next five years (to March 2016). The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

The Services SETA (SSETA) currently has vacancies ranging from the executive management to junior level positions including temporary placements. The services of five (5) Panel of Experts with specialized experience in executive searches are required to assist, as and when required, in the recruitment and selection processes to fill these positions with the suitable candidates.

Please quote the following Reference Number in all documentations: **PROC-T194**.

Note: No briefing session will be held.

Bid documentation is available on the SSETA website: www.serviceseta.org.za. Tenders. Questions regarding the bid can be directed to Nonhlanhla Nkadameng at nonhlanhlan@serviceseta.org.za

The closing date and time for submissions is 29 October 2012 at 11h00. No late submissions will be considered. Submissions should be delivered into the Tender Box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

SERVICES SETA

INVITATION TO BID

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

All SETAs were recently reviewed and Services SETA has been re-licensed to execute its mandate for the next five years (to March 2016). The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

The SSETA requires the services of Courier company for the provision of an all-inclusive courier service for a period of twenty four (24) months.

The overall service that is required in the Couriers category is the timeous door-to-door delivery and collection of documents and other materials as defined by SSETA; locally, nationally and internationally.

Please quote the following Reference Number in all documentations: **PROC-T202**.

Note: No briefing session will be held.

Bid documentation is available on the SSETA website: www.serviceseta.org.za. Tenders. Questions regarding the bid can be directed to Nonhlanhla Nkadameng at nonhlanhlan@serviceseta.org.za

The closing date and time for submissions is 29 October 2012 at 11h00. No late submissions will be considered. Submissions should be delivered into the Tender Box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

GAUTENG PROVINCE LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE & INVITATION TO TENDER

REF. No.: HLA 4/2/4 – 2012/39

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
HLA 4/2/4–2012/39	Appointment of a Transactional Advisor for Commercialisation of LED Projects in Bekkersdal	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Below)	Not required	<i>Date:</i> 10 October 2012. <i>Time:</i> 11 am. <i>Venue:</i> MPCC, Bekkersdal	<i>Date:</i> 26 October 2012. <i>Time:</i> 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

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

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 08 October 2012.

Enquiries may be addressed to (1): Project Manager Mr Daniel Skhosana on (011) 662-8321 and Supply Chain Management Mr Zwiitwa Vele on (011) 355-4731.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 26 October 2012.

Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process.

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

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

Tender No.	Description	Region	No. of clinics
08/12/13	The appointment of an accredited service provider to conduct condition assessments and development of maintenance plans for clinics situated in the eThekweni Region	eThekweni Region	59
09/12/13	The appointment of an accredited service provider to conduct condition assessments and development of maintenance plans for clinics situated in the Midlands Region	Midlands Region	75
10/12/13	The appointment of an accredited service provider to conduct condition assessments and development of maintenance plans for clinics situated in the Southern Region	Southern Region	104
11/12/13	The appointment of an accredited service provider to conduct condition assessments and development of maintenance plans for clinics situated in the North Coast Region	North Coast Region	162

The KZN Department of Public Works invites bids from professional consulting firms with registered professionals in the following disciplines: Architect, Quantity Surveyor, Mechanical/Electrical Engineer and Structural Engineer (provisional) who have proven experience in conducting detailed Facility Condition Assessments and Development of Maintenance Plans to conduct condition assessment as per information provided above.

EVALUATION CRITERIA FOR ZNT 08/12/13, 09/12/13, 10/12/13 AND 11/12/13:

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

Preference points for this bid shall be awarded for:

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

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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION:

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

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

The bid document detailing the work and bid requirements will be available for collection from Department of Public Works, during working hours 09h00 to 15h00 at the respective regions and Head Office.

Payment of R100,00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA
 Account No: 4072485515
 Account Type: Current Account
 Branch Code: 632005

OR

ZNT No.	Region	Address of collection of bid documents	Cashier details
8/12/13	eThekweni Region	Ground Floor, 455 Jan Smuts Avenue, Mayville	Department of Public Works—eThekweni Region Cashier (ONLY IF AVAILABLE), Finance Section, 455 Jan Smuts Avenue, Mayville
9/12/13	Midlands Region	Midlands Region, 40 Shepstone Road, Ladysmith	Department of Public Works—Midlands Region Cashier (ONLY IF AVAILABLE), Finance Section, 40 Shepstone Road, Ladysmith. Reference: The applicable ZNT Number in terms of the tender document being purchased.
10/12/13	Southern Region	Southern Region: Finance Section, 9–10 Prince Alfred Street Extension, Pietermaritzburg	Department of Public Works—Southern Region Cashier (ONLY IF AVAILABLE), Finance Section, 9–10 Prince Alfred Street Extension, Pietermaritzburg. Reference: The applicable ZNT Number in terms of the tender document being purchased
11/12/13	North Coast Region	Administration Building, 1st Floor, Zone 1, LA Building, Prince Mangosuthu Street, Ulundi	Department of Public Works—North Coast Region Cashier (ONLY IF AVAILABLE), Finance Section, 2nd Floor, Zone 1, Prince Mangosuthu Street, Ulundi. Reference: The applicable ZNT Number in terms of the tender document being purchased
8/12/13 9/12/13 10/12/13 and 11/12/13	Head Office	Head Office, 191 Prince Alfred Street, Pietermaritzburg	Department of Public Works—Head Office Cashier (ONLY IF AVAILABLE), 2nd Floor, Finance Section, 191 Prince Alfred Street, Pietermaritzburg. Reference: The applicable ZNT Number in terms of the tender document being purchased

Please note that there will be compulsory briefing sessions as follows:

ZNT No.	Region	Date and time	Venue
8/12/13	eThekweni Region	16/10/2012 11h00 am	SCM Boardroom, Ground Floor, 455 Jan Smuts Avenue, Mayville
9/12/13	Midlands Region	17/10/2012 11h00 am	Executive Boardroom, 40 Shepstone Road, Ladysmith
10/12/13	Southern Region	18/10/2012 11h00 am	District Office Boardroom, 9–10 Prince Alfred Street Extension
11/12/13	North Coast Region	19/10/2012 11h00 am	IFP Caucus Road, Prince Mangosuthu Street, Ulundi

No bid documents will be handed out in the compulsory briefings.

Closing date: 2 November 2012.

Time: 11h00 am.

All tender documents must be deposited at the Head Office only at:

Department of Public Works—Head Office
 Ground Floor,
 191 Prince Alfred Street
 Pietermaritzburg.

Enquiries relating to the quotation document may be directed to: Ms X Ngidi, Tel: (033) 355-5526.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

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

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS

Bid Number: ZNT 12/12/13.
 Description of service: Hire of suitable office accommodation in extent 5 084 m² assignable office space with 244 on-site parking.
 Locality of accommodation: Within 3 km radius of the Port Shepstone Taxi Rank.
 Period of lease: 9 years 11 months.
 Occupation date: 12 months from date of award.
 Closing date: To be determined.
 Time: 11h00 am.

Special requirements and conditions:

- The Department will consider proposals for newly constructed offices or newly refurbished offices provided it is according to the Department's requirements.
- bidders must own the property which they intend developing of refurbishing.
- the property must be appropriately zoned to accommodate this office block.
- The construction/refurbishment must be completed within 12 months from date of award.
- Should it be established after the award that the developer/owner will not have the property ready within the 12 month period for whatever reason, this Department reserves the right to immediately cancel this award and award to the next responsive bidder.

Compulsory Pre-Bid Briefing Meeting:

Date: 15th October 2012.

Time: 11h00.

Venue: Department of Public Works, Ugu District Office, 17 Andreassan Street, Port Shepstone.

No bid documents will be handed out in the compulsory briefing.

EVALUATION CRITERIA:

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

Preference points for this bid shall be awarded for:

- Price; and
- B-BBEE Status Level of Contribution.

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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION:

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

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

The bid document detailing the work and bid requirements will be available for collection from Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00 as well as Department of Public Works, Ugu District Office, 17 Andreassan Street, Port Shepstone.

Tenderers to Note:

Payment of R100,00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

OR

Pay cash to: Department of Public Works—Finance Section,
 17 Andreassan Street,
 Port Shepstone

Reference: The applicable ZNT No. in terms of the tender document being purchased.

All tender documents must be deposited at the Head Office only at:

Department of Public Works—Head Office
 Ground Floor,
 191 Prince Alfred Street
 Pietermaritzburg.

Enquiries relating to the bid document may be directed to: Ms A Sewmohan, Tel: (033) 355-5455.

Technical enquiries may be directed to: Ms R Saib, Tel: (033) 355-5526.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

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

DEPARTMENT OF HEALTH

STANGER 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, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid 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) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

SUPPLY:	PM1100 Shelf with PSU—MLD and PSU—MC x 1.
Quotation number:	ZNB 59/12–13.
Period:	Once off.
Closing date	2012/10/24.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Clinibins 26 lt x 100, Clinibins 85 lt x 10.
Quotation number:	ZNB 60/12–13.
Period:	Once off.
Closing date	2012/10/24.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Supply, install and commission electric steam pot.
Quotation number:	ZNB 61/12-13.
Period:	Once off.
Closing date	2012/10/24.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotes must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be in a sealed envelope.
- (iii) The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Addington Hospital. Tel: (031) 327-2000, Fax: (031) 327-2759.

ITEM/SERVICE DESCRIPTION:	Electric boiling pan with side mounted swivel water filler tap.
Tender No.:	ZNQ 922/2012-13.
Quantity:	1 unit.
Closing time:	11:00 am.
Closing date:	19/10/2012.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Mr Wayne Hepplewhite, Tel: (031) 327-2517.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SERVICE:	Provision of laundry service for Ngwelezane Hospital.
Bid number:	ZNB 6600/2012-H.
Closing date:	05 November 2012.
Compulsory briefing session;	10-10-2012 at 11h00.
Compulsory briefing/site venue:	Ngwelezane Hospital, Thanduyise Road, Empangeni, 3880.
Enquiries regarding specifications:	Ms PN Diaho, Tel: (035) 901-7183.

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 envelopes 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, Moberi. Contact person: Nathi Dlamini, Tel: (031) 451-5113. Vis Naidoo, Tel: (031) 451-5050.

SUPPLY:	Renovations to main kitchen.
Quotation number:	ZNQ 442/2012.
Closing date:	2012/10/23.
Closing time:	11:00.
Site meeting:	2012/10/12 @ 11:00.
SUPPLY:	Renovations to rehab roof.
Quotation number:	ZNQ 443/2012.
Closing date:	2012/10/23.
Closing time:	11:00.
Site meeting:	2012/10/12 @ 11:00.
SUPPLY:	Upgrade extractor fans at main kitchen.
Quotation number:	ZNQ 444/2012.
Closing date:	2012/10/23.
Closing time:	11:00.
Site meeting:	2012/10/12 @ 11:00.
SUPPLY:	Upgrade ventilation of OPD.
Quotation number:	ZNQ 445/2012.
Closing date:	2012/10/23.
Closing time:	11:00.
Site meeting:	2012/10/12 @ 11:00.
SUPPLY:	Painting of rehab block—internal.
Quotation number:	ZNQ 446/2012.
Closing date:	2012/10/23.
Closing time:	11:00.
Site meeting:	2012/10/12 @ 11:00.
SUPPLY:	Painting of X-ray block—internal.
Quotation number:	ZNQ 447/2012.
Closing date:	2012/10/23.
Closing time:	11:00.
Site meeting:	2012/10/12 @ 11:00.

All companies must have current CIDB Registration.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.

- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference points must be claimed in terms of the Preferential Procurement Regulations 2011 form, a BBBEE Certificate and a valid Original Tax Clearance Certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7467.

SERVICE:	Annual servicing of fire equipment at Hospital.
Quotation number:	ZNQ C177/2012/2013.
Compulsory site inspection briefing:	19/10/2012 @ 09h00 Murchison Hospital.
Closing date:	26/10/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Annual servicing of fire equipment at Hospital Clinics.
Quotation number:	ZNQ H751/2012/2013.
Compulsory site inspection briefing:	19/10/2012 @ 09h00 Murchison Hospital.
Closing date:	26/10/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and delivery of 150 tons coal, Grade B, Small Peas.
Quotation number:	ZNQ H871/2012/2013.
Closing date:	19/10/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and delivery of 150 tons coal, Grade B, Small Peas.
Quotation number:	ZNQ H872/2012/2013.
Closing date:	19/10/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and delivery of 12 000 x units spinal needles 25 G x 90 mm length pencil point with introducer delivered in units of 6 000 each over 2 months.
Quotation number:	ZNQ MH319/2012/2013.
Closing date:	19/10/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT**

ITEM No.	QUANTITY	SUCCESSFUL BIDDER	DESCRIPTION	TOTAL PRICE (INCLUDING VAT)	DELIVERY PERIOD
1	2	Africa X-Ray Industrial & Medical (Pty) Ltd	Bid WCDOH 337/12: Supply, delivery, installation, demonstration and commissioning of two general bucky rooms with ceiling suspension for use in the X-Ray Department of Mitchell's Plain District Hospital	R1 151 406,60 (Total price for two) + R12 380,20 [Additional amount for two (2) high speed starters] R14 508,04 [Additional amount for two (2) high speed tubes]	2 months
1	1	Africa X-Ray Industrial & Medical (Pty) Ltd	Bid WCDOH 317/12: Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension for use in the X-ray Department of Clanwilliam Hospital	R626 947,98	2 months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC

Vol No.	Ref. No.	Date issue	ZNQ	Closing date	Site inspection	Company	Project	Price
666	2741	24/08/2012	18/08/2012/2013	17/08/2012	03/09/2012	Signtech	Supply and install signage	R98 500,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTRACT PERIOD	CONTACT PERSON
ZNQ 125/2012/13	Pauper burial	Goratwamang Projects	12 months	Winnie/Ntokozi (Ext 1067/1061/1058)
ZNQ 126/2012/13	Transportation of corpses	Goratwamang Projects	12 months	Winnie/Ntokozi
ZNQ 127/2012/13	Supply and install CCTV camera	Ocwepheshe IT Services	3 years	Winnie/Ntokozi
ZNQ 168/2012/13	Supply and delivery of dairy products	Somkhanda Royal Trading	6 months	Winnie/Ntokozi
ZNQ 169/2012/13	Supply & install of elbow taps x 58	Shaka Construction		Winnie/Ntokozi
ZNQ 170/2012/13	Supply & install wall mounted soap dispensers	Ketelelo Trading 78		Winnie/Ntokozi
ZNQ 171/2012/13	Distribution of condoms	Cyabutha Constructors	6 months	Winnie/Ntokozi

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HLENGISIZWE CHC, ETHEKWINI DISTRICT

No.	ZNQ NUMBER	DESCRIPTION	COMPANY AWARDED	POINTS	AMOUNT
1	124/2012/2013	Internal Vinyl Flooring— Ntshongweni Clinic	Mfomfo Trading Enterprise	-123,66	R78 100,00
2	167/2012/2013	Construction of additional consulting rooms— Msunduzi Bridge Clinic	Mbovu Sanitation & Sewerage	96,00	R58 990,00
3	168/2012/2013	Supply & fit vinyl flooring consulting rooms— Msunduzi Bridge Clinic	Mbovu Sanitation & Sewerage	96,00	R105 550,00
4	169/2012/2013	Construction of medical waste area and garden stores—Mpumalanga Clinic	Mbovu Sanitation & Sewerage	96,00	R119,990,00
5	170/2012/2013	Supply & fit medical oxygen system—Hlengisizwe CHC	Horley Investments	80,00	R153 398,78
6	171/2012/2013	Supply & fit rails & curtains—Hlengisizwe CHC	MB Curtains CC	80,00	R16 962,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR B-BBEE
CAS03/2012	Bid for the provision of clothing and apparel for the Department of Cultural Affairs and Sport	CTC SPORTS: Tracksuits, Long-sleeve t-shirts Short-sleeve t-shirts Golf shirts	CTC SPORTS R225 225,00	CTC SPORTS: 16 points
		JAZZ SPIRIT 1340 CC: Towels	JAZZ SPIRIT 1340 CC: R28 600,00	JAZZ SPIRIT 1340 CC: 16 points
		CAPE TOWN SPORTSWEAR: Shorts, 4-in-1 hiking bags, Headlamps, Long socks, Short socks	CAPE TOWN SPORTSWEAR: R178 587,50	CAPE TOWN SPORTSWEAR: 12 points
		KASHTHA-PHAKAMILE Caps, Plastic water bottles	KASHTHA-PHAKAMILE R13 494,00	KASHTHA-PHAKAMILE 16 points

KZN HEALTH: CEZA DISTRICT HOSPITAL

QUOTATION NUMBER	SUPPLY	CONSTRUCTOR
ZNQ 156/12-13	Dust coat linen	Thandanani Chemicals
ZNQ 225/12-2013	Division of Paeds Kitchen to Milk Kitchen	Kuhlesido Construction
ZNQ 158/12-2013	Colostomy bag open 2450	Ingolela Trading
ZNQ 160/12-2013	Drug box for collection of schedule drugs lockable	Iziko Medical
ZNQ 150/12-2013	S/S Mixing bowls	Infinity Industrial
ZNQ 148/12-2013	Vaccine Fridge Minus 40	Infinity Industrial
ZNQ 226/12-2013	Renovation of mother's lodge	Primazane Trading

KZN HEALTH: GREY'S HOSPITAL

QUOTATION NUMBER	SUPPLY	AWARDED TO
ZNQ: DE 1176/6/12	20 litre stainless steel pedal bins	A To Z Trading
ZNQ: DE 1174/6/12	20 litre stainless steel bins with flip top lid	Exquisite Office Designs
ZNQ: DE 1870/8/12	New shelving for patient files	Spode Storage Solutions

SITA

BID NUMBER	DESCRIPTION	AWARDED VENDOR
RFB 887/2011	Processing and distribution of SAPS salary advices	Bytes Technology Group SA (Pty) Ltd, t/a Lasercom
RFB 904/2011	Supply, implementation, maintenance and support of a total online training solution for the Department of Defence for a period of three (3) years	The LR Management (Pty) Ltd
RFB 929/2011	Acquisition of plotters for the SA Army engineer formation	Bid Information Exchange (Pty) Ltd, t/a OCE SA

KZN HEALTH: STANGER HOSPITAL

QUOTATION NUMBER	SUPPLY	COMPANY
ZNB 27 of 2012/2013	Clear and red bags 40 micron	P.J. Plastics
ZNB 30 of 2012/2013	Transparent IV dressing	Palmed Medical and Surgical Supplies
ZNB 35 of 2012/2013	Elastic adhesive bandage 75 mm	BSN Medical and Surgical Supplies

QUOTATION NUMBER	SUPPLY	COMPANY
ZNB 36 of 2012/2013	Clinibibins 251	African Triumph Trading
ZNB 44 of 2012/2013	Groceries	Vamie Trading
ZNB 46 of 2012/2013	Chicken	Thekwini Catering & General Supplies

CORRECTION NOTE: THE BELOW-MENTIONED TENDER AWARDS, No's. CG 175/12 GAZ, CG 396/12 GAZ, CG 286/12 GAZ, and CG 54/12 GAZ, WHICH WERE PUBLISHED IN THE TENDER BULLETIN OF 31 AUGUST 2012, ARE HEREBY WITHDRAWN, AS THEY WERE ERRONEOUSLY PLACED TWICE. THEY SHOULD ONLY HAVE BEEN PLACED UNDER THE HEADING: KZN HEALTH: KING EDWARD VIII REGIONAL HOSPITAL

HEALTH: NIEMEYER MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	CLOSING DATE	CONTRACTOR
CG 175/12 GAZ	Bags plastic polythene 559 x 610 mm x 30 micron	one year contract	25-06-2012	P.J. Plastics
CG 396/12 GAZ	Mid-range real time colour doppler ultrasound	1 unit	20-08-2012	Malaika Medical
CG 286/12 GAZ	Paper photocopier A4 80g/M2	2 500 reams	30-07-2012	Inkosi Distribution Solutions
CG 54/12 GAZ	Dialysis machine high-level with options as per HTS Spec No. M9C	1 unit	04-06-2012	B. Braun

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 17 SEPTEMBER 2012

SER No.	BID NUMBER	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/098/2012	<ol style="list-style-type: none"> 1. PNN Ship Suppliers. 2. Alex & Son CC. 3. Durban Lubricants. 4. KPG Agencies. 5. Magadi Investments (Pty) Ltd. 6. Famal Supplies CC. 7. The Oil Centre. 8. Larisa Trading Enterprises. 9. Misty Marine Supplies 10. Shine The Way 951. 11. Pirtek Cape Town. 12. Nu Star Lubricants. 13. Borutho Gas Supply (Pty) Ltd. 14. Shockproof Investments 132. 15. Lube Marketing (Pty) Ltd. 16. Maverick Trading 170. 17. Silo One Products CC. 18. Bathopele Traders CC. 19. Ngaphaya Y2K10 Trading CC. 20. Western Cape Stationers. 21. Hynnil Electronics. 22. ABD Distributors. 23. Sallvit Trading 60. 24. Cape 24 Industrial Supplies. 25. Azis Interior Designs. 26. Siyavuya Hygiene & Maintenance Systems.
2.	SPSC/B/099/2012	<ol style="list-style-type: none"> 1. Capri Bag Manufacturers CC. 2. Misty Marine Supplies. 3. Magadi Investments. 4. Driesen Enterprises.
3.	SPSC/B/100/2012	<ol style="list-style-type: none"> 1. Kernknit. 2. Break Even/Power Cash & Carry. 3. Cape 24 Industrial Supplies. 4. Democratic Packaging. 5. Safety Protective Clothing.
4.	SPSC/B/101/2012	<ol style="list-style-type: none"> 1. Kernknit. 2. Break Even/Power Cash & Carry. 3. Cape 24 Industrial Supplies. 4. Democratic Packaging. 5. Safety Protective Clothing.
5.	SPSC/B/102/2012	<ol style="list-style-type: none"> 1. Sirdicks. 2. Ngaphaya Y2K10 Trading. 3. Stepahead Military Headweat Distributors.
6.	SPSC/B/103/2012	<ol style="list-style-type: none"> 1. Fieldswear CC. 2. Shine The Way.

SER No.	BID NUMBER	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
7.	SPSC/B/104/2012	1. Dräger South Africa (Pty) Ltd. 2. MSA Africa Division of Samsac Africa. 3. Magadi Investments (Pty) Ltd. 4. Silo One Products CC. 5. Invuyani Safety. 6. Eagle Technology Africa.
8.	SPSC/B/105/2012	1. Magadi Investments (Pty) Ltd. 2. Silo One Products.

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 25 SEPTEMBER 2012

SER No.	BID NUMBER	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/106/2012	1. The Oil Centre. 2. Misty Marine Supplies. 3. Camel Rock Trading 656. 4. Pirtek Cape Town. 5. Borutho Gas Supply. 6. Larisa Trading Enterprise. 7. Hynnil Electronics & Marine Supplies CC. 8. Maverick Trading 170 CC. 9. Azis Interior Designs. 10. PNN Ship Suppliers & Logistics. 11. Midas Group. 12. Shockproof Investments. 13. Lube Marketing. 14. Siyavuya Hygiene & Maintenance Systems. 15. Ngaphaya Y2K10 Trading CC. 16. Magadi Investments. 17. Portco SA. 18. Allseal Paarl. 19. Cape 24 Industrial Supplies. 20. ABD Distributors. 21. AM Damane. 22. Bathopele Traders. 23. Timbertool.

SIMONSTOWN PROCUREMENT SERVICE CENTRE RESULTS:**FINALISED TENDERS**

SER No.	BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/025/2012	Siyavuya Hygiene & Maintenance Systems. B-BBEE Level Contribution: 3	R1 472 356,00
2.	SPSC/B/026/2012	Siyavuya Hygiene & Maintenance Systems B-BBEE Level Contribution: 3	<i>Valve, Solenoid: R118 170,00 Valve, Safety Relief: R326 536,00</i>
3.	SPSC/B/034/2012	High Pressure Systems CC. B-BBEE Level Contribution: 7	R3 028 683,60
4.	SPSC/B/035/2012	Asorka Trade Suppliers CC. B-BBEE Level Contribution: 3	R534 510,00
5.	SPSC/B/043/2012	Stepahead Military Headwear Distributor. B-BBEE Level Contribution: 2	R293 940,00
6.	SPSC/B/049/2012	Zenzeleni Clothing (Pty) Ltd. B-BBEE Level Contribution: 1	R1 385 750,00
7.	SPSC/B/052/2012	FG Uniforms. B-BBEE Level Contribution: 0	R48 394,00
8.	SPSC/B/063/2012	The Badge Company (Pty) Ltd. B-BBEE Level Contribution: 1	R42 900,00
9.	SPSC/B/064/2012	Metal Badge & Button Manufactures CC. B-BBEE Level Contribution: 4	R6 590,00
10.	SPSC/B/071/2012	Tuscany Trading Mfr & Distributors. B-BBEE Level Contribution: 1	R363 825,00
11.	SPSC/B/074/2012	Metal Badge & Button Manufacturers CC. B-BBEE Level Contribution: 4	R22 639,00
12.	SPSC/B/076/2012	The Badge Company (Pty) Ltd. B-BBEE Level Contribution: 1	R24 000,00
13.	SPSC/B/077/2012	The badge Company (Pty) Ltd. B-BBEE Level Contribution: 1	R35 275,00

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

QUOTATION NUMBER	SUPPLY	AWARDED
ZNQ 86 MNT/2012/13	Interior and exterior painting (Nondweni Clinic)	Nomshado Construction
ZNQ 49/2012/13	Computer consumables (06 months contract)	Zabusa Trading
ZNQ DUN08/2012/13	Supply of N.I.B.P. Machine	Class Three Medical

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 304/2013	Tholimpilo Shelter	Mthoba Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: STORES DEPARTMENT

BID No.	SUPPLY	SUPPLIER
ZNQ 118/12/13	Sterile abdominal swabs	BSN Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 242/07/12	Video laryngoscope stack cart x 1 unit	Karl Storz	R189 661,61
ZNB 243/12	Glucometer x 104 units	Logan Medical	R21 216,00
ZNB 151/05/12	Bath towel royal blue x 500 units	Busy Bee	R25 650,00
ZNB 222/07/12	Office desks—solid wood x 31 units	Office World	R19 576,00
ZNB 235/07/12	Armrest chairs x 97 units	Office World	R40 881,40
ZNB 205/06/12	Drill battery operated x 1 unit	Duromed	R188 100,00
ZNB 181/06/12	Glucometer x 117 units	Kavimed	R25 342,20

AMENDED AWARD

ZNB 221/07/12 Basic real time colour doppler

Correct awarded price:
R182 938,75**B. RESULTS OF TENDER INVITATIONS**

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

SERVICES**SOUTH AFRICAN POLICE SERVICE**

DESCRIPTION	REQUIRED AT	TENDER No.	BID CLOSED ON	COMPANIES AWARDED TO
Rendering of laundry and dry-cleaning services to the SAPS Training Institutions Nationally for a period of two (2) years	SAPS	19/1/9/1/51 TP (11)	2012-01-26	1. East Rand Cleaners 2. XCM Dry Cleaners Cooperative Joint Venture Amatole Dry Cleaners 3. Rearabeleng Trading & Projects 4. Tribal Kings 1 CC. 5. Cloetesville Laundry Services

KZN HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 304/2012–2013	Fumigation of the hospital structures including wards, offices and residences	Steiner Hygiene (Pty) Ltd	R32 832,00	8,00	04-09-2012
ZNQ 301/2012–2013	Ramp to Helistop	Alsam Trading	R47 000,00	80	04-09-2012
ZNQ 300/2012–2013	Repair to falling fence	Radds Sales and Maintenance	R69 793,76	80	04-09-2012
ZNQ 299/2012–2013	Minor renovation to House No. 9	Qongwane Construction	R45 579,90	80	04-09-2012
ZNQ 305/2012–2013	Linear 7,5–10 MHZ probe to fit on the Philips HD7XE ultrasound machine	Glenmed	R32 384,95	80	17-09-2012

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 303/2012–2013	Parking bays for staff vehicles	Uboqaphela Trading	R137 882,87	80	17-09-2012
ZNQ 302/2012–2013	Parking bays for Government vehicle	Alsan Trading CC	R134 090,-00	80	17-09-2012

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARDED	TOTAL BID PRICE	BBBEE LEVEL
SD 01/2012–2013	Appointment of a service provider for the provisioning of nutritional food packs for school going children attending after school Mass Opportunity Development (MOD) Centres at Metro East Region	VCM Caterers	10 August 2012	R2 808 000,00	3
SD 02/2012–2013	Appointment of a service provider for the provisioning of nutritional food packs for school going children attending after school Mass Opportunity Development (MOD) Centres at Metro North Region	VCM Caterers	10 August 2012	R2 106 000,00	3
SD 03/2012–2013	Appointment of a service provider for the provisioning of nutritional food packs for school going children attending after school Mass Opportunity Development (MOD) Centres at Metro South Region	Monte Christo Ministries	10 August 2012	R4 462 560,00	0
SD 04/2012–2013	Appointment of a service provider for the provisioning of nutritional food packs for school going children attending after school Mass Opportunity Development (MOD) Centres at Eden Karoo Region	Monte Christo Ministries	10 August 2012	R3 308 760,00	0
SD 05/2012–2013	Appointment of a service provider for the provisioning of nutritional food packs for school going children attending after school Mass Opportunity Development (MOD) Centres at Rural West Coast Region	Monte Christo Ministries	10 August 2012	R2 574 000,00	0
SD 06/2012–2013	Appointment of a service provider for the provisioning of nutritional food packs for school going children attending after school Mass Opportunity Development (MOD) Centres at Cape Winelands Overberg Region	Monte Christo Ministries	10 August 2012	R4 417 920,00	0

WESTERN CAPE: CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED ON B-BBEE STATUS LEVEL
HLS 04/2012	2	Angel Bakeries	R75 000,00	Redline	As requested	Level 3 (8)
HLS 04/2012	6	Angel Bakeries	R70 000,00	Sulky Burel	As requested	Level 3 (8)
HLS 04/2012	4	Cubigenix	R43 903,00	N/A	As requested	Level 0 (0)
HLS 04/2012	8	South Trade	R69 557,10	N/A	As requested	Level 0 (0)
HLS 04/2012	9	South Trade	R35 579,40	N/A	As requested	Level 0 (0)
HLS 04/2012	1	Uthingo Lwabantu Dev CC	R58 500,00	Rovic and Leers	As requested	Level 4 (5)
HLS 04/2012	3	Uthingo Lwabantu Dev CC	R21 300,00	N/A	As requested	Level 4 (5)

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED ON B-BBEE STATUS LEVEL
HLS 04/2012	7	Uthingo Lwabantu Dev CC	R205 800,00	N/A	As requested	Level 4 (5)
BRV 02/2012	1	Semphakwe Trading	R638 400,00	Case 580T	As requested	Level 3 (8)
BRV 02/2012	3	WA Meganieste Dienste	R449 844,00	Landini 105 Club DT	As requested	Level 0 (0)
BRV 02/2012	4	Brandwacht Bespree	R58 150,00	10 000L Jojo Tank	As requested	Level 0 (0)

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	BBBEE LEVEL
HO 4/2012	1	Talent Emporium Academy (Pty) Ltd	Ceiling price: R49 988 026,00	N/A	Rendering of services	Level 3
DCS 4/2012	1-9	Shosho Industrial Supplies CC	±R1 731 204,40	Mittal	1-3 weeks	Level 1
DCS 9/2012	1-7	Metric Industrial Supplies CC	±R2 499 600,40	Eucalyptus Clear	3-5 day	N/a
DCS 13/2012	1-26	Shosho Industrial Supplies CC	±R1 369 136,66	Mittal	1-3 weeks	Level 1
DCS 13/2012	27-30	Metric Industrial Supplies CC	±R125 544,64	Channel Iron	3-5 days	Level 3

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	DESCRIPTION	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM 00669 W	Pietermaritzburg: Greys Hospital: Conversion of M2 Ward into new NNICU Facilities	Pretoria	DAE Construction CC	R7 749 720,00	12 months

OFFICE OF THE PUBLIC PROTECTOR

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTOR
PPSA 01-07-12	Appointment of travel agent to render service in respect of travel and accommodation for a period of two (2) years subject to an annual extension for Public Protector South Africa	Messrs. Travel With Flair	As per bid document rates	Level 3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.	DESCRIPTION OF GOODS/SERVICE	SUCCESSFUL BIDDER
22/12/13	Washing of government vehicles (12 months)	Arcade Distribution
26/12/13	Replace all woodwork on the main gas bank	Yolo & Nomfa Trading

KWAZULU-NATAL HEALTH: ST. ANDREWS HOSPITAL

SUPPLY	COMPANY AWARDED	QUOTATION No.	CONTACT PERSON
Administration Sets IV 20 Drops	KJK Medicals	ZNW 417/12/13	Mr B Shinga/ Mrs J Jantjies
Bandage Crepe (woven)	BSN Medicals	ZNW 529/12/13	Mr B Shinga/ Mrs J Jantjies

SOUTH AFRICAN POLICE SERVICES

BID NUMBER	DESCRIPTION	APPOINTED SERVICE PROVIDERS
19/1/9/1/107 TR (11)	Provision of CCTV and Access Control Capability for the South African Police Service for a period of five (5) years	Nationwide Security Holdings Data Vision Multi-Net Systems (Pty) Ltd Setsibi IT Support Services Natcom Electronics Deku Ka Mise Trading AT Comm (Pty) Ltd Jawil Business Support CC Microdia (Pty) Ltd Sondolo IT (Pty) Ltd Fibretronic Sale (Pty) Ltd Rockstar Trading 31 (Pty) Ltd Public Discipline and Integration 02 Technology Cape Town CC Loreng ICT (Pty) Ltd Oakwell Business Consulting CC Bytes System Integration Three Diamonds Trading 211 (Pty) Ltd IPS Group Holdings (Pty) Ltd Lotong Implementation Strategist Mantela IT Support Services Sontana Trading 102 CC Chris Venter (J & R Computers CC) Mafela Investment Independent Finger Print Information System (Pty) Ltd Sherpa Trade and Invest 85 Koba IT Solutions Leboa IT Solutions (Pty) Ltd Oketsa Trading and Projects Mbalelanga Trading CC MFC Supplies Nashua Communications (Pty) Ltd Procrice Gina Building Construction and Allied CC Sezanane General Projects Tekanyo IT Services (Pty) Ltd Snap Solutions TCM Mohakare Trading Stephep Construction Projects Siyenza Holdings Mosholwane Security Services I-View Integrated System ITS Technologies (Pty) Ltd Klatrade 470 (Pty) Ltd Beez Marketing and Projects Morvet Human Capital Management (Pty) Ltd Guard-4-Sure Security Services (Pty) Ltd Ikeganya IT Support Services (Pty) Ltd Galeboe Professional Services CC PG Computer Services (Pty) Ltd Mergu Communications CC Tripple M Construction and Projects Bloemfontein Appliance Ka Rona Trading 200 Burstque 402 (Pty) Ltd

BID NUMBER	DESCRIPTION	APPOINTED SERVICE PROVIDERS
		Enra Technologies
		The Strong Tower Security Services
		Kwagga Holdings (Pty) Ltd
		Bto Squared Solutions Trading CC
		Telkom SA
		Thabile Trade 1125 (Pty) Ltd
		Main Service Africa
		The E-Learning Campus
		Geovision South Africa (Pty) Ltd
		Bogosi Media
		Ciytech System CC
		Lavender Hill Trading t/a Logicon
		Ratidzo Training 112
		Gadzarisa Trading and Projects
		Bonathenya JV
		Fidelity Security Services
		Dell Computer (Pty) Ltd
		Casper Combrink Electronics
		Unified Plumbing Supplies CC
		Mtimandze Project and Consulting
		Eclipse Holdings
		Nkele Construction and Property Dev CC
		Baraka IT Solutions (Pty) Ltd
		SAAB Grintek Defence
		The Business Zone 824 CC
		Protea Coin Group
		Omega Fire and Security
		Marpless Communication Technologies
		Wenzile Phaphama & MXO Crime
		Iziwelethu Protection Services CC
		(ICTSA) Information Comm Technology
		Mobeni Integrated System
		Inzuzu IT Consulting (04)
		Ingomso Office Solutions CC
		Online Administrator
		Grintek Ewation (Pty) Ltd
		Hemichron (Pty) Ltd
		Mponoki Holdings (Pty) Ltd
		Eci Telkom Africa
		Global Communication
		SA Fence and Gate Investing Holdings
		EOH Mthombo (Pty) Ltd
		IT Empowerment Consulting
		Pinnacle Micro (Pty) Ltd
		NE Tronix CC
		Ginami Technologies
		Euro Byte Technology (Pty) Ltd
		Trap Alarms CC
		Isiqina Computer Services (Pty) Ltd
		Btsa Intellectual Infrastructure (Pty) Ltd
		Mustek Ltd
		Jasco Security Solution
		Panasonic Business System

NORTHERN CAPE: DEPARTMENT: SOCIAL DEVELOPMENT

BID No.	DESCRIPTION	PREFERRED BIDDER	PRICE
1. NC/SOC/024/2011	Rendering of cleaning services in Frances Baard District for a period of 36 months	Mabonobono Dleaning Services, Kimberley	Per month with 8% annual escalation
		NG Meyer Building	R5 476,00
		4th Floor Court Building	R3 700,00
		Florianville	R3 180,00
		Pescodia	R2 940,00
		Greenpoint	R1 856,00
		Club 2000	R5 276,00
		Ritchie	R5 463,00
		Matsapa Trading, Kimberley	
		Tlhokomelo	R22 700,00
		Qaqamba U Phumeze Cleaning and Garden Services, Kimberley	
		Barkly West	R4 898,00
		Delpportshoop	R2 447,00
		Warrenton	R4 894,00
		Pampierstad	R4 894,00
		Douglas	R4 894,00
		Griquatown	R4 894,00
2. NC/SOC/025/2011	Rendering of cleaning services at the Provincial Office, Mimosa Complex and du Toitspan Building, Kimberley, for a period of 36 months	J & P Catering, Cleaning and Garden Services, Kimberley.	R44 122,81
		Matsapa Trading, Kimberley	R18 200,00
3. NC/SOC/026/2011	Rendering of cleaning and garden services at Bopanang Victim Empowerment Centre, Upington, for a period of 36 months	4 Cast Group of Companies, Upington	R10 142,47
4. NC/SOC/004/2012	Construction of a pre-fabricated, modular office structure in Steinkopf	E-Kwik Build, Cape Town	R2 117 539,01

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID NUMBER	SERVICE	PREFERRED BIDDER
ZNT 10 DEDT 12/13	Appointment of a service provider to Conduct B-BBEE Verification for the Department of Economic Development and Tourism	Aqrate KZN (Pty) Ltd

KZN: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION NUMBER	SUPPLY/SERVICE	CONTRACTOR
ZNQ 22/12/13	Service Sign Board at Songonzima Clinic	Winternight Investment
ZNQ 25/12/13	Service Sign Board at Caluza Clinic	Winternight Investment
ZNQ 35/12/13	Tiling of the clinic and installation of vinyl sheeting at Pata Clinic	Shonakhona Business Enterprise

KZN: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNB 2745/12 T	Purchase of medium motor grader	Babcock

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1217	Appointment of a service provider for outsourcing of the development and implementation of training programmes on the principles and practices of Integrated Coastal Management for mainly Government officials	Coastal & Environmental Services	R814 370,40

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	DESCRIPTION	CLOSING DATE	SERVICE PROVIDER
EDT 002/12	Appointment of researchers to be listed on a research supplier database within the Department of Economic Development and Tourism	28 May 2012	Cole Consulting Rhodes Property Consultants Creative Consulting & Development Works Roads Rural Outreach & Development Services Economic Rise Consulting F.E.M. Research Consultants Lazarus Development CC Probitas Real Estate Finance Education NASRA Proserv South Africa Urban Econ Western Cape (Pty) Ltd DNA Economics (Pty) Ltd Mthente Research & Consulting Services Citizens Survey (Pty) Ltd Tourism and Urban Research Unit CC GAB Consulting Buyolo Business Advisory Services Sustainable Livelihood Consultants BMI Techknowledge ODA Blueprint Holdings (Pty) Ltd

KZN: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL**CORRECTION NOTICE**

QUOTATION No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
523 of 2012/2013	Repairs/resurfacing of tennis court	Msenthi Construction	Mr B. B. Zimeme, Tel. (036) 342-7197
601 of 2012/2013	Replace wooden walls/painting/etc— CEO's Office	Mbovu Construction	Mr B. B. Zimeme, Tel. (036) 342-7197
602 of 2012/2013	Partitioning of Rehydration Dept	Iphupho Construction	Mr B. B. Zimeme, Tel. (036) 342-7197
700 of 2012/2013	Repairs/painting to exterior of kitchen, etc.	Iphupho Construction	Mr B. B. Zimeme, Tel. (036) 342-7197
Ncib 1 of 2012/2013	Supply and deliver of pastoe chairs	Teraru Enterprises	Mr B. B. Zimeme, Tel. (036) 342-7197

KZN: DEPARTMENT OF HEALTH: FOSA TB HOSPITAL

TENDER NUMBER	DESCRIPTION	AWARDED TO
ZNQ 72/12/13	Revitalization of pharmacy	Gideon Nxumalo Building Construction
ZNQ 98/12/13	Tarring of pharmacy passage	HB and Sons Building Construction

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 03/12–13	Appointment of a consultant to conduct a comprehensive market analysis on South African sectors, products and companies that should be targeted for exporting value added to BRIC Countries	Mthente Research and Consulting Services	R680 686,50	B-BBEE (10): 0
DTI 06/12–13	Appointment of a service provider to conduct a Regulatory Impact Assessment (RIA) on the review of the Business Act, 71 of 1991	Mthente Research and Consulting Services	R880 861,24	B-BBEE (10): 0

DEPARTMENT OF TRADE AND INDUSTRY-PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL AVERAGE FEE	B-BBEE POINTS CLAIMED
DTI 16/12-13	Appointment of three preferred service providers for the provision of travel services to EMIA customers utilising the EMIA Group Schemes.	Wings Naledi Travel	R1 131,97	B-BBEE (10): 8
		Magic Travel	R1 289,00	B-BBEE (10): 10
		Travel With Flair	R1 072,00	B-BBEE (10): 5

COUNCIL FOR GEOSCIENCE

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER
CGS-2012-014	Service provider to carry out Airborne Time Domain Electromagnetic Survey (TEM) to locate discrete conductive anomalies as well as mapping lateral and vertical variations in the resistivity that are associated with potential mineral targets	Geotech Aviation SA (Pty) Ltd
CGS-2012-018	Internet service provision and related services	Internet Solution

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION**NB: All awards are subject to no appeals lodged within 5 working days**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02547 W	KZN: Kranskop: Umzwangedwa Secondary School: Repairs and maintenance	Mqingoh Trading Enterprise

PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
1154/12/13	50 boxes, plat diathermy adult 135A (box/100)	Medhold Medical
395/12/13	139 units, blood glucose monitor/meter, Specification H.T.S. No. 5/1998 (electronics), revised: 22/10/2009	Palmed Medical
768/12/13	55 boxes, acquacel dressing silver, Impre antimicro	Umsinsi Healthcare
942/12/13	200 units, kits theatre transducer singl MX 9504	Qest Medical (Pty) Ltd
898/12/13	100 boxes, suture vicryl 1 W 9335 (box/12)	Johnson & Johnson
847/12/13	1 000 units, neede spinal pencil point portex, brown, 26 g x 90 cm	Palmed Medical
529/12/13	450 boxes, kits arterial line 4440 BD Arterial cannula 20g/1.10 mm x 45 mm. Ref: 682245 (box/25)	Viking Medical
1056/12/13	Paving of floor ARV, TB and waiting area at Folweni Clinic	Kusakusa Projects
1046/12/13	Partitioning and replacement of hand basins with vaal hygia basins	Uphiko Lwamandla
1155/12/13	120 boxes, suture synth 4/0 VS 262 + V392 g (box/12)	Johnson & Johnson
1170/12/13	2200 pkts, bandage crepe type 2 100 mm (pkt/12)	BSN Medical

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2365/11 T	The construction for a three cell 4,8 x 4,8 m culvert at km 43,195 Main Road P700	WK Construction South Africa (Pty) Ltd
ZNT 3286/12 T	The construction of earthworks, layerworks & surface drainage on Main Road D728	Chris Africa Civils JV AS Civils
ZNT 3149/11 T	The construction of a new Public Transport Facility at Emondlo in the Abaqulisi Local Municipality KZN	Mazcon Civil and Building Contractor's
ZNT 3263/12 T	The construction of earthworks, layerworks on Main Road P73 KM 76.60 to KM 79.60	Sealcoat Surfacing & Asphalt

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION**NB: All awards are subject to no appeals lodged within 5 working days from the date of this advertisement**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTU 01040 W	Bhekukwazi High School: Completion: Construct 2 classrooms, science lab and ablutions	Daily Double Trading 315 CC

KWAZULU-NATAL DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H664/2012/2013	Supply and install CCTV Cameras	Digital Witness CC	R189 450,90	84,15

D. TENDER INVITATIONS CANCELLED**KZN HEALTH: ST. ANDREWS HOSPITAL**

<i>Quotation No.</i>	ZNQ 528/12/13
<i>Supply</i>	Bandages Elastic Adhesive.
<i>Closing date</i>	2012-08-10.
<i>Enquiries:</i>	Mr B. Shinga/Mrs Janjies.
<i>Quotation No.</i>	ZNQ 419/12/13
<i>Supply</i>	Swabs Gauze X-Ray Detect.
<i>Closing date</i>	2012-08-10.
<i>Enquiries:</i>	Mr B. Shinga/Mrs Janjies.
<i>Quotation No.</i>	ZNQ 532/12/13
<i>Supply</i>	Dry Groceries.
<i>Closing date</i>	2012-08-17.
<i>Enquiries:</i>	Mr B. Shinga/Mrs Jantjies.
<i>Quotation No.</i>	ZNQ 530/12/13
<i>Supply</i>	Bandage Crepe Conforming.
<i>Closing date</i>	2012-08-17.
<i>Enquiries:</i>	Mr B. Shinga/Mrs Jantjies.

SOUTH AFRICAN POLICE SERVICE

<i>Tender No.</i>	19/1/9/1/14 TD (12)
<i>Description</i>	Supply and delivery of cell mats.
<i>Required at</i>	SAPS: for a period of two (2) years.
<i>Bid closed on:</i>	2012-07-31.

CORRECTIONAL SERVICES: WESTERN CAPE

<i>Tender No.</i>	HLS 04/2012
<i>Item</i>	5.
<i>Tender No.</i>	BRV 02/2012
<i>Item</i>	2.

JOHANNESBURG ZOO

<i>Tender No.</i>	ZOO-03-2012
<i>Description</i>	Printing and supply of back-up books to the Johannesburg Zoo.
<i>General enquiries</i>	Tel. (011) 646-2000 Ext 297, or E-mail: Ingwana.baloyi@jhbzoo.org.za

KZN HEALTH: BENEDICTINE HOSPITAL

<i>Quotation No.</i>	ZNQ 29/2012-2013
<i>Description</i>	14 CCTV cameras.
<i>Quotation No.</i>	ZNQ 33/2012-2013
<i>Description</i>	Sewing machine for pressure garments.
<i>Quotation No.</i>	ZNQ 34/2012-2013
<i>Description</i>	Patient trolleys (recovery trolleys).
<i>Quotation No.</i>	ZNQ 35/2012-2013
<i>Description</i>	Battery or electrically operated maxi driver.

KZN HEALTH: GREYTOWN HOSPITAL

<i>Bid No:</i>	ZNQ 14/07/2012
<i>Description:</i>	Diesel purification for 4 500 L.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

<i>Bid No:</i>	ZNB 368/09/12
<i>Description:</i>	Neo Natal ICU Charts
<i>Bid No:</i>	ZNB 358/08/12
<i>Description:</i>	Infusion Pumps x 23 units
<i>Bid No.:</i>	ZNB 223/07/12
<i>Description:</i>	Aquacel hydrofiber 15 x 15 cm x 50 boxes

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC

Vol No.: 565
Ref No.: 2737
Date issue: 27 July 2012
Service/supply: Supply and install steel shelves, bild-in cupboard and sink at Bruntville CHC as per specification
Bid No.: **ZNQ 13/07/2012/2013**
Site inspection: 13/08/2012 at 11h00 (Bruntville CHC)
Closing date: 27/08/2012 at 11h00
Contact person: Mr TR Mchunu, Tel: (033) 2631/545/082 662 2919.

SITA

Bid No.: **RFB 896/2011**
Description: Upgrade the access control system at all SITA offices.

NERSA (NATIONAL ENERGY REGULATOR OF SOUTH AFRICA)

Bid No.: **NERSA/1112/FAD/SOS/CON003**
Description: The appointment of a supplier for the supply and delivery of stationary to the National Energy Regulator of South Africa (NERSA) for a period of twenty four (24) months.
Bid No.: **NERSA/1011/FAD/DRL/CON004**
Description: The appointment of a service provider for the design, layout and renovations of the reception area for the National Energy Regulator of South Africa (NERSA).

KZN HEALTH: ILEMBE HEALTH DISTRICT OFFICE

Bid No.: **ZNQ 00247/12/13**
Description: Grade D security services for Maphumulo Clinic.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (EASTERN CAPE PLANTATIONS)

Bid No.: **4.4.12.4/21/12**
Description: Cancellation of the appointment of a service provider to provide professional service towards the implementation of approved norms and standards for agricultural training institutes and their governance and financing framework, facilitation of the review of all institutional policies of the twelve (12) agricultural training institutes (colleges of agriculture) and facilitation of all consultative work towards a green paper and ultimately promulgation of a bill for agricultural training institutes for a period of two (2) years.
General enquiries: Ms D. Lelaka, Tel. (012) 319-7129.

KZN HEALTH: CHURCH OF SCOTLAND HOSPITAL

Bid No.: **ZNQ 405/12-13**
Supply: Cleaning of water tank and supply fresh water at Mumba and Ngubevu Clinics.
Quantity: Per 1 000 litre
Closing date: 11 September 2012.
Closing time: 11:00.
Contact person: Mr M. M. Mkhathini, Tel. (033) 493-1034.

KZN WORKS: NORTH COAST REGION

Bid No.: **ZNTU 00775 W**
Supply: Nkombose High School: Construction of new school.

MINING QUALIFICATIONS AUTHORITY

Notice of withdrawal: Please note that the following tenders have been withdrawn/cancelled due to the validity period. Previous bidders who participated in these tenders are hereby requested to resubmit:

Tender No.: **MQA/08/11-12**
Supply: Brokerage Service Medical Aid.
Tender No.: **MQA/09/11-12**
Supply: Pension Fund.
Tender No.: **MQA/10/11-12**
Supply: Insurance.

Enquiries: All enquiries concerning these tenders can be directed to Ms Tsholo Dilape via E-mail: TsholoD@mqa.org.za

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 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and 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 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and 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 Vermeulen Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 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; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafala
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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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: SCM Bid Committees, 184 Jacob Maré Street, Old Building, Room 14F, Pretoria 0001.
- Enquiries:** See tender description
Tel. (012) 312-9466, Fax 086 523 3516
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60A** The Director-General: Department of Land Affairs, 184 Jeff Masemola Street, Old Building, Pretoria, or Nelspruit Bell Towers Building, 18 Bell Street; or submit tenders to 184 Jeff Masemola Street (cnr Jeff Masemola and Paul Kruger Streets), Pretoria.
- Enquiries:** See Tender Description
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Mr Tshimangadzo Nethathe, Tel: (012) 336-7063
Mr Khomotjo Kaaka, Tel: (012) 336-8366
Mr Thokozani Mkhonza, Tel: (012) 336-7695
Ms Ursula Mathonsi, Tel: (012) 336-7378
Fax No. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thokoe Dlungwana, Tel: (012) 336-7066
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Mrs Isabella Marumo, Tel: (012) 336-6976
Ms Maggie Naicker, Tel: (012) 336-6897
Fax No. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95B** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thembeka Hlazo, Tel: (012) 336-7066
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Mrs Isabella Marumo, Tel: (012) 336-6976
Ms Maggie Naicker, Tel: (012) 336-6897
Fax No. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95C** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thokoe Dlungwana, Tel: (012) 336-7066
Ms Maggie Naicker, Tel: (012) 336-6897
Ms Thembela Hlazo, Tel: (012) 336-7066
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Fax No. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127 (all hours Monday to Sunday).
- NB: Prospective tenderers must request all tenders per fax.**
- Enquiries:** Ms J. Kola, Tel. (012) 841-7459
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays

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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
Enquiries: Mr S. J. Koekemoer, Tel. (042) 232-7786 **Office hours:** 07:30–12:00 and 13:00–15:45
MC Botha, Tel. (042) 232-7785 Mondays to Fridays
Fax (042) 232-0429
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- 275** The Area Manager: Correctional Services: Lusikisiki, Private Bag X1006, Lusikisiki, 4820; or handed in at Correctional Services, Logistics, Lusikisiki.
Enquiries: Ms F. F. Mnyaka **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (039) 253-1241, Fax (039) 253-1944 Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 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 **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
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
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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- 353** South African Agency for Science and Technology Advancement, NRF Offices, www.nrf.ac.za/bids/call for bids; SAASTA Ground Floor Reception, Didacta Building, 211 Skinner Street, Pretoria, 0001; or Private Bag X894, Pretoria, 0001.
Bidding enquiries: Hloki Mabelebele, Tel. (012) 481-4263 **Office hours:** 07:30–16:00
Technical enquiries: Michelle Alagöz, Tel. (012) 392-9331 Mondays to Fridays
Manjusha Sunil, Tel. (012) 392-9314
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Lieutenant L. T. Ngoepe **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Fax: (012) 684-2442 Mondays to Fridays

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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Ms Carol Lekalakala
Tel: (012) 367-6252, Fax: (012) 367-6552
E-mail: Carol.Lekalakala@weathersa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
- Enquiries:** Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Ms Anathi Mgwaza, Tel. (012) 841-1487,
E-mail: amgwaza@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 230 Albertus Street, La Montagne, Pretoria, 0184; or Private Bag X101, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia, Brummeria, Pretoria (working hours).
- Enquiries:** Mr I. E. Floyd, Tel. (012) 481-3873,
Fax (012) 481-3984, E-mail: floydi@mmass.co.za
Mr V Ngesi, Tel. (012) 843-5235, Fax. (012) 843-5219
E-mail: ngesi@sanbi.org or www.sanbi.org
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr K. Botha
Tel: (021) 483-4263, Fax: (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:00
Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
- Enquiries:** Ms H. Rossouw
Tel. (012) 337-1748, Fax (012) 337-1752
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at the National Office, East Tower, Reception at the Department of Justice and Constitutional Development.
- Enquiries:** Mr M. S. Bassier and Mr N. Cordier
Tel. (012) 315-4545 and (012) 315-1307
Fax 086 641 2053
SBassier@justice.gov.za/NCordier@justice.gov.za
- Office hours:** 08h00–16h00
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 702** Provincial Administration Western Cape: Department of Social Development, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at 14 Queen Victoria Street, Union House Building, Ground Floor, Cape Town, 8001.
- Enquiries:** Mr V. Mathee/Mr P.C. Jansche van Rensburg
Tel. (021) 483-8597/483-4283,
Fax (021) 483-3818.483-9954p
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 731** South African Social Security Agency, Sassa House, 501 Prodinsa Building, Ground Floor, c/o Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 942** South African Civil Aviation (“SACAA”), The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16 Treur Close, Waterfall Park, Bekker Street, Midrand.
- No faxed, e-mailed or late tenderers will be accepted.**
- Enquiries:** Lungi Buthelezi, Fax (011) 545-1455.
E-mail: buthelezin@caa.co.za
- Office hours:**
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- 981** Department of Roads and Public Works: Northern Cape Province, 9–11 Stockcross Street, Square Hill Park, Kimberley, 8300.
- Enquiries:** Ms T. Tshabalala, Tel. (053) 861-9696
Mr T. Mjijima, Tel. (053) 839-2299
- Office hours:**
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- 981A** Department of Roads and Public Works: Northern Cape Province, 9–11 Stockcross Street, Square Hill Park, Kimberley, 8300.
- Enquiries:** See tender description
- Office hours:**
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- 1007** Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.
- Enquiries:** Ms D. J. Kushane
Tel: (053) 838-9197
- Office hours:**
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2012**

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

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

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

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

NATIONAL TREASURY

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

Last advertisement date for 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

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