



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 568 Pretoria, 12 October 2012 **No. 2748**

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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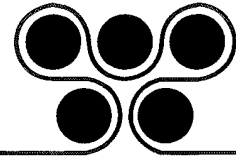
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

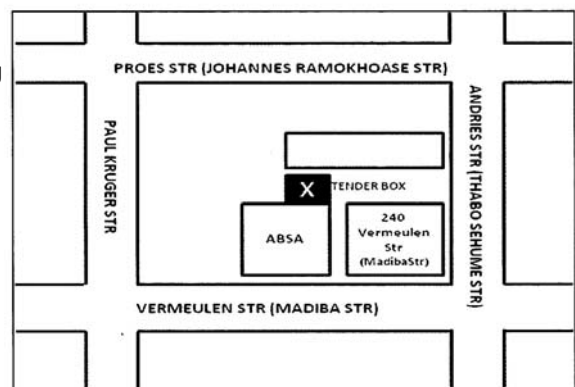
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 119	

SUPPLIES: CLOTHING/TEXTILES

<p>Invitation to bid for the provision of sport clothing (tracksuits and other playing attire) for the Department of Cultural Affairs and Sport.</p> <p>Please take note that there will be a compulsory briefing session on Wednesday, 17 October 2012 at 10:00.</p> <p>Contact person: Ms Marlene Peterson, Tel. (021) 483-96751.</p> <p>Venue: 4th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town.</p> <p>Preference Policy applies to this bid.</p> <p>Specification enquiries: Ms Marlene Peterson, (021) 483-9651, Fax 086 566 7622. E-mail: Marlene.Petersen@westerncape.gov.za</p> <p>Bidding documents/enquiries: Ms Jennifer Williams, Tel. (021) 483-9738. Fax 086 233 4216. E-mail: Jennifer.Williams2@westerncape.gov.za</p>	Department of Cultural Affairs and Sport, Western Cape	5/1/3 CAS 06/2012	2012-10-26	488	488
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SUPPLIES: COMPUTER EQUIPMENT

<p>PPECB invites interested parties to bid for the supply and delivery of laptops/notebooks as per the specification.</p> <p>The bid documents are available upon payment of a non-refundable R300,00 per bid by means of cash at PPECB Head Office, or EFT. For EFT payments please use your company name and bid number as a reference.</p> <p>Bank: Standard Bank, Thibault Square Account No.: 073 120367—B/C 020909</p> <p>Enquiries: Mr Lukhanyo Ntshobodwana (Lukhanyon@ppecb.com)</p>	PPECB	PPECR/IT/2012/04	2012-10-23	608	608
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SUPPLIES: GENERAL

<p>CORRECTION NOTE: Gauteng Provincial Government: Tender GT/GDED/100/2012 was wrongly advertised in the <i>Tender Bulletin</i> of 5 October 2012 on page 19 as Gauteng Department of Education instead of Gauteng Department of Economic Development.</p>					
<p>PPECB invites interested parties to bid for the supply and installation of a Gas Chromatograph-Mass Spectrometer-Mass Spectrometer.</p> <p>The bid documents are available upon payment of a non-refundable R300,00 per bid by means of cash at PPECB Head Office, or EFT. For EFT payments please use your company name and bid number as a reference.</p> <p>Bank: Standard Bank, Thibault Square Account No.: 073 120367—B/C 020909</p> <p>Technical enquiries: Dr Naicker (dharmarain@ppecb.com)</p>	PPECB	PLAB/GC/2012/01	2012-10-17	608	608
<p>Supply of plug, vent, ceramic; 78,0 mm LG x 67,0 mm DIA; c/o ventilation plug cap; filter plug cap and plug base.</p> <p>This requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1) (Qty 600 ea)</p>	Goodwood	SPSC-B-111-2012	2012-11-05	360	360
<p>Supply and delivery of milk powder full fat milk instant spray dried no blends</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account number: 1452 046 972 Branch name: Nedbank Branch code: 1452 09</p>	Catering Department	GSH PT2/2012	2012-10-19	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 119													
<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> Bid with an estimated cost of less than R1 000 000,00.</p>																	
<p>Bids are hereby invited for the supply of Medium Specification DVB-T2 Site Monitoring Receiver/Demodulator/T2-MI Analyser. No compulsory briefing sessions will be held. Note: Bid documents will be sold at a non-refundable fee of R250 cash or electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.a</p> <p>ABSA Bank Limited</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address:</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No:</td> <td>Tender Document No.SENT/T&M/NE02/046/2012</td> </tr> <tr> <td>Beneficiary</td> <td>Sentech LTD</td> </tr> </table> <p>The bid will be advertised in the <i>Tender Bulletin</i> (http://www.treasury.gov.a/divisions/sf/ostb/bulletins/default.aspx) on the 12th October 2012 and the physical documents will be available from Monday, 15 October 2012 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator), tendera@sentech.co.za Tel. No. +27 11 471-4699. Mr Petrose Sehlakgoe (Procurement) sehlakgoep@sentech.co.za Tel. No. +27 11 471-4488</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address:	Cresta Randburg	Reference No:	Tender Document No.SENT/T&M/NE02/046/2012	Beneficiary	Sentech LTD	Sentech	SENT/T&M/NE02/046/2012	2012-11-09 12h00	983	983
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
Account Number:	011 945 804 83																
Address:	Cresta Randburg																
Reference No:	Tender Document No.SENT/T&M/NE02/046/2012																
Beneficiary	Sentech LTD																
<p>Extension of closing date: 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. Compulsory briefing session: Date: 22 October 2012. Time: 10:30. Venue: 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. Technical information: 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												
<p>Supply and installation of a tele-control system for Luvuvhu GWS. Compulsory briefing session: Date: 27 November 2012. Time: 10:00. Venue: 185 Sedibeng Building, Frances Baard Street, Pretoria. Non-compulsory site visit: Date: 28–30 November 2012. Time: 11:00. Venue: Nandoni Dam. A non-refundable deposit of R200,00.</p>	Construction	W 0567-WTE	2013-01-17	95B	95B												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 119																									
<p>Document will only be issued on presenting of proof of payment. <i>These are the banking details:</i> Department of Water Affairs: <i>Bank:</i> ABSA Bank <i>Account No.:</i> 4054 6972 85 <i>Branch code:</i> 632005 <i>Ref. No.:</i> 60000567</p> <p>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 Jappie Blom, Tel. (012) 336-8532</p>																													
<p>Supply and delivery of various grocery items at Upington Correctional Centre. BBBEE Regulation with 80/20 Principle will be applied. Bid documents must be submitted in a sealed envelope in bid box situated at Upington Area Commissioners Office on No. 8 Schroeder Street, in Upington, and is accessible 24 hours and 7 days a week. Closing date for this bid is 9 November 2012 at 11h00. Bidders must please take note that the bid documents will be available from Upington Correctional Centre in Dediericks Street, on the way to the Airport between 08h00 to 15h30, Mondays to Fridays. Contact person is Mr Sarel Steyn, and can be contacted on Tel. (054) 337-5113, or 337-5162</p>	Upington Correctional Centre	UPT 01/2012	2012-11-09	240	240																								
<p>Supply a nutrition service in terms of the National School Nutrition Programme in targeted schools (1 015 schools) of the Western Cape Education Department (WCED) for the period 1 January 2013 to the end of the 2014 school year. 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: 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> <p>NB: A compulsory information session will be held on 24 October 2012 at 10h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. 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. Enquiries: Mr A. Davids/Ms L. K. Schaffers, Tel. (021) 467-2257/(021) 467-2805. Fax. (021) 467-2810.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2030/12	2012-11-02	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 119	
<p>Supply, delivery of various items of office furniture. <i>Technical enquiries must be directed to:</i> Warrant Officer K. E. Botha, Tel. (012) 672-4049, or 083 664 6651.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence, Air Force Base, Waterkloof	CPSC/B/AF/057/2012	2012-11-15	371	371
<p>Supply, delivery, installation and commissioning of a surveillance security system. <i>Enquiries must be directed to:</i> Warrant Officer WO1 D. I. Basson, Tel. (012) 355-2308, or 083 407-2127.</p> <p>There will be a compulsory bidders site meeting on 1 November 2012 at 11:00 am. The venue will be the Infantry School in Oudtshoorn. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence, Infantry School, Oudtshoorn	CPSC/B/G/426/2012	2012-11-14	371	371
<p>Supply, delivery, of thermal imaging cameras. <i>Technical enquiries must be directed to:</i> Lieutenant Colonel A. Gagiano, Tel. (012) 355-3313</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence, Joint Operations Headquarters, Blenny Building, Dequar Avenue, Pretoria	CPSC/B/G/422/2012	2012-11-12	371	371
<p>The provision of helicopter services for aerial spraying of blackfly larvae for a period of two (2) years. <i>Technical enquiries:</i> J. D. Tladi, Tel. (012) 319-7568. <i>General enquiries:</i> Fundi. Gajana, Tel. (012) 319-6983</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/36/12	2012-11-02	115	115
<p>The appointment of a service provider to supply, delivery and installation of office furniture for the newly built Ntuzuma Magistrate's Office, KwaZulu-Natal</p>	National Office	RFB 2012 06	2012-11-02	602A	602A
<p>Supply and deliver concrete storm water pipes. <i>Non refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr H. Puley, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</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. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.</p> <p>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, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>	Fraserburg	PWU 20/2012	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 119	
<p>Supply and deliver concrete storm water pipes. <i>Non refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr H. Puley, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</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. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid. 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, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>	Calvinia	PWU 21/2012	2012-10-31	981	981
<p>Supply and deliver cement. <i>Non refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr H. Puley, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</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. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid. 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, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>	Fraserburg	PWU 22/2012	2012-10-31	981	981
<p>Supply and deliver concrete stone. <i>Non refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr H. Puley, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</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. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid. 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, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>	Calvinia	PWU 25/2012	2012-10-31	981	981
<p>Supply and deliver building sand. <i>Non refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr H. Puley, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</p>	Fraserburg	PWU 26/2012	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 119	
<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>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.</p> <p>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.</p> <p>All forms NCP4, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>					
<p>Supply and deliver building sand. <i>Non refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr H. Puley, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</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>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.</p> <p>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.</p> <p>All forms NCP4, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>	Calvinia	PWU 27/2012	2012-10-31	981	981
<p>Supply and deliver gabions. <i>Non refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr H. Puley, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</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>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.</p> <p>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.</p> <p>All forms NCP4, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>	Fraserburg	PWU 28/2012	2012-10-31	981	981
<p>Supply and deliver gabions. <i>Non refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr H. Puley, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</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>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.</p> <p>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.</p> <p>All forms NCP4, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>	Calvinia	PWU 29/2012	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 119	
<p>Supply and deliver steel mesh reinforcing. <i>Bid documents with terms of reference are available at:</i> Department of Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr T. N. Yongwana, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</p> <p>A non-refundable deposit of R200,00 is payable for each document. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid. 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 for Tender No: PWU 03/2012 & DRPW 051/2012. 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 NCP1, NCP4, NCP9 and NCP6.1B should be completed and signed.</p>	Fraserburg	PWU 30/2012	2012-10-31	981	981
<p>Supply and deliver steel mesh reinforcing. <i>Bid documents with terms of reference are available at:</i> Department of Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr T. N. Yongwana, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</p> <p>A non-refundable deposit of R200,00 is payable for each document. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid. 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 for Tender No: PWU 03/2012 & DRPW 051/2012. 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 NCP1, NCP4, NCP9 and NCP6.1B should be completed and signed.</p>	Calvinia	PWU 31/2012	2012-10-31	981	981
<p>Road maintenance work on MR858 (km 0.99–km 5.00). <i>Bid documents with terms of reference are available at:</i> Department of Public Works, 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Contact person:</i> Mr T. N. Yongwana, Tel. (054) 332-4473. <i>Closing place:</i> 31 Le Roux Street, Provincial Building, Upington, 8800.</p> <p>A non-refundable deposit of R200,00 is payable for each document. <i>CIDB Grading:</i> 2 CE or above. <i>Site meeting /inspection:</i> Compulsory, on 16-10-2012 at 11:00, at Kal-Garib Municipality Building, 11th Avenue, Kakamas. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid. 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 for Tender No: PWU 03/2012 & DRPW 051/2012. 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 NCP1, NCP4, NCP9 and NCP6.1B should be completed and signed.</p>	Road MR858	PWU 03/2012	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 119	
<p>Hotazel-Tsineng Phase 2 Upgrading. <i>Bid documents with terms of reference are available at:</i> Department of Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8301. <i>Contact person:</i> Mr G. Thupe, Tel. (053) 861-9673, or Mr T. Mjijima, Tel. (053) 839-2299. <i>Closing place:</i> Department of Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8310. A non-refundable deposit of R500,00 is payable for each document. <i>CIDB Grading:</i> 8 CE or above. <i>Site meeting /inspection:</i> Compulsory, on 19-10-2012 at 11:00, at Recreation Hall, Kupferburger Circle, Hotazel. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid. 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 for Tender No: PWU 03/2012 & DRPW 051/2012. 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 NCP1, NCP4, NCP9 and NCP6.1B should be completed and signed.</p>	Kuruman	DRPW 051/2012	2012-11-02	981	981

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. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: <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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> <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
<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. 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. 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>	Groote Schuur Hospital (Radiology Division)	GSH 18/2012	2012-11-02	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<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. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za, or EttieneRonald.Roman@westerncape.gov.za</p>					
<p>1 x fully Digital Portable Colour Doppler Ultrasound Unit for use by the Anaesthetic Department. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605</p> <p>To obtain bid documents, refer to payment instructions/options below: Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital <i>Account type:</i> Cheque account <i>Account number:</i> 1452 045 259 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p>	Tygerberg Hospital	TBH 208/2012	2012-11-09	107	107
<p>1 x Floor Stand Light Operating Otorhinolaryngology Microscope. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605</p> <p>To obtain bid documents, refer to payment instructions/options below: Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital <i>Account type:</i> Cheque account <i>Account number:</i> 1452 045 259 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p>	Tygerberg Hospital	TBH 209/2012	2012-11-09	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Correction of period: Supply and delivery of antiretroviral medicines to the Department of Health for the period <u>1 January 2013 to 31 December 2014</u>. Please note that this replaces RT71. <i>Note:</i> Non-compulsory briefing session: 11 October 2012 at 10h00–11h00 at Department of Health, Civitas Building. <i>NB:</i> Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M Coetzee, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms B May, Tel: (012) 395-8442</p>	Department of National Health, Pretoria	HP13–2013 ARV	2012-11-05	13	13
<p>Acquisition of high definition camera: Endoscopic Camera System for Karl Bremer, Khayelitsha, and Mitchell's Plain Hospitals under the control of the Department of Health, Western Cape Government <i>ad hoc</i> contract. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account: Bank & branch: Nedbank Cape Town Branch code: 14 52 09 Account No.: 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Mrs Pat Madikane, Tel. (021) 483-6216, Fax (021) 483-2530. Document is available electronically. Please submit requests with full company and contact details to: Pat.Madikane@westerncape.gov.za</p>	Department of Health, Western Cape Provincial Government	WCDOH 368/2012	2012-11-02	519	519

SERVICES: BUILDING

<p>Structural repairs: Groote Schuur Hospital Creche: Observatory. Designated grading: 3GB or higher. Compulsory clarification meeting will be held on Tuesday, 30 October 2012 at 11h00, at the entrance, Groote Schuur, the Crèche Building, corner of George and William Streets, Observatory. <i>Technical information:</i> Mr L. Titus, 082 427 4434. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S159/12	2012-11-14	300	352
<p>General building repairs and renovations; Stellenbosch Hospital: Stellenbosch. Designated grading: 2GB or higher. Compulsory clarification meeting will be held on Tuesday, 23 October 2012 at 11h00, at Stellenbosch Hospital, Merriman Street, Stellenbosch. <i>Technical information:</i> Mr C. Sauls, Tel. (021) 483-8249. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S175/12	2012-10-31	300	352
<p>Replacement of existing roof covering; Ceres Hospital: Ceres. Designated grading: 3GB or higher. Compulsory clarification meeting will be held on Tuesday, 16 October 2012 at 11h00, at Ceres Hospital, Rivierkant Street, Ceres. <i>Technical information:</i> Mr C. Sauls, Tel. (021) 483-8249. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S176/12	2012-10-27	300	352
<p>Replacement of existing infrastructures; Parkview, Wesfleur and Willemsvallei Primary Schools: West Coast. Designated grading: 8GB or higher. <i>Technical information:</i> Mr K. Stofberg, 082 427 4434. A non-refundable deposit of R100,00 per set is payable</p>	West Coast	S179/12	2012-11-14	300	352
<p>General building repairs and painting; Chrysalis Academy: Tokai. Designated grading: 2GB or higher. <i>Technical information:</i> Mr C. Beukes, Tel. (021) 483-3989. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S182/12	2012-11-13	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
Build new entrance gate and refurbishment to existing garages; Witfontein Nature Reserve: George. Designated grading: 2GB or higher. <i>Technical information:</i> Mr V. Qoyiya, Tel. (044) 805-8717. A non-refundable deposit of R50,00 per set is payable	Eden	G28/12	2012-11-14	349 300	352
General building repairs; Andries Marais and Ou Tol: Gamkaskloof Nature Reserve: Prince Albert. Designated grading: 2GB or higher. Compulsory clarification meeting will be held on Wednesday, 24 October 2012 at 10h00, at Gamkaskloof Office. <i>Technical information:</i> Mr J. Roos, 083 641 5051. A non-refundable deposit of R50,00 per set is payable	Eden	G30/12	2012-11-14	349 300	352

SERVICES: CIVIL

Contractors are invited for the closure of seven (7) abandoned mine openings in Cullinan Area, Pretoria. Tenderers should have a CIDB contractor's grading designation of 3CE or higher. Tender document will be available on 12 October 2012 at 08:00 am, from the Council For Geoscience, Pretoria Office. The tender documents are obtainable on payment of non-refundable fee of R200. An official briefing meeting will be held on 18 October 2012 at 10:00 pm. Tenders are requested to meet the engineer and the CGS Project Manager at CGS Reception, 280 Pretoria Road, Silverton, Pretoria. Tender close on Friday, 2 November 2011 at 11:00 pm. The physical address for collection of tender document is: Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria. All submissions are to be deposited in the tender box situated in the reception of 280 Pretoria Roads, Silverton, Pretoria, before the closing date and time, being 11:00 on 2 November 2012. Queries related to this expression of interest may be addressed to: Ms Anathi Mgwaza, Tel. (012) 841-1487. E-mail: amgwaza@geoscience.org.za	Cullinan Area, Pretoria	CGS-2012-037	2012-11-02	472	472
The Council for Geoscience invites tenders for the refurbishment of D-Block, demolishing of link bridge between D-block and D-block extension and demolishing of D-block extension. This project is in Silverton, Pretoria, Council for Geoscience Tenderers should have a CIDB contractor's grading designation of 5CE or higher. Tenderers from an CIDB contractors grading designation of 4 CEPE or lower will not be acceptable. Tender document will be available on 12 October 2012 at 08:00 am, from the Council For Geoscience, Pretoria Office. The tender documents are obtainable on payment of non-refundable fee of R300. An official briefing meeting will be held on 16 October 2012 at 10:00 pm. Tenders are requested to meet the engineer and the CGS Project Manager at CGS Reception, 280 Pretoria Road, Silverton, Pretoria. Tender close on Friday, 2 November 2011 at 11:00 pm. The physical address for collection of tender document is: Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria. All submissions are to be deposited in the tender box situated in the reception of 280 Pretoria Roads, Silverton, Pretoria, before the closing date and time, being 11:00 on 2 November 2012. Queries related to this expression of interest may be addressed to: Ms Dakalo Ndou, Tel. (012) 841-1537. E-mail: dndou@geoscience.org.za	Silverton, Pretoria	CGS-2012-038	2012-11-02	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 119													
<p>Pavement repairs to Routes in the West Coast Area—Main Road 231, Main Road 531, Main Road 535, Main Road 537, Divisional Road 2166, Divisional Road 2163 and Divisional Road 2215.</p> <p>A compulsory tenderers meeting will be held on Thursday, 18 October 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 5CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 241/2012	2012-11-09	895	895												
<p>Upgrading of entrance road and parking areas; Kogelberg Nature Reserve: Kleinmond.</p> <p>Compulsory clarification meeting will be held on Wednesday, 24 October 2012 at 10h00, CapeNature Office, Kogelberg Nature Reserve: Kleinmond.</p> <p><i>Designated grading:</i> 3CE or higher.</p> <p><i>Technical information:</i> Mr H. Bouwer, Tel. (021) 483-5052.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <table> <tr><td>Functionality</td><td>10</td></tr> <tr><td>Experience and standing</td><td>15</td></tr> <tr><td>Resources</td><td>15</td></tr> <tr><td>Subcontractors</td><td>30</td></tr> <tr><td>Approach</td><td>20</td></tr> <tr><td>General Compliance</td><td>10</td></tr> </table>	Functionality	10	Experience and standing	15	Resources	15	Subcontractors	30	Approach	20	General Compliance	10	Overberg	S178/12	2012-10-31	300	352
Functionality	10																
Experience and standing	15																
Resources	15																
Subcontractors	30																
Approach	20																
General Compliance	10																
<p>Amendment: Please note the correct closing date.</p> <p>Replacement of water mains; Groote Schuur Hospital, OPD Section: Observatory.</p> <p>Designated grading: 3CE or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 16 October 2012 at 11h00, at Entrance No. 5, Groote Schuur Hospital.</p> <p><i>Technical information:</i> Mr L. Titus, Tel. (021) 483-5215.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S157/12	2012-10-31	300	352												

SERVICES: ELECTRICAL

<p>Installation of street lighting and kiosk; Faure The Ark: Faure.</p> <p>Designated grading: 2EB or higher.</p> <p><i>Technical information:</i> Mr M. S. Abdool, Tel. (021) 483-8762.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S180/12	2012-11-13	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security guarding services for construction East in the Mpumalanga Province of approximately 24 months.</p> <p>A non-refundable deposit of R200,00 to obtain the document.</p> <p>Document will only be issued on presenting of proof of payment.</p> <p><i>These are the banking details:</i></p> <p>Department of Water Affairs:</p> <p><i>Bank:</i> ABSA Bank</p> <p><i>Account No.:</i> 4054 6972 85</p> <p><i>Branch code:</i> 632005</p> <p><i>Ref. No.:</i> 600000610</p>	Construction: Mpumalanga Province	W-0610-WTE	2012-11-22	95B	95B
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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 119																																	
<p><i>Compulsory briefing session:</i> Briefing venue starting point: Mpumalanga Province: Grootdraai Dam Date: 8 November 2012. Time: 08:00 am.</p> <table border="1"> <thead> <tr> <th>Site name</th> <th>Town/City</th> </tr> </thead> <tbody> <tr> <td>Grootdraai Dam Office</td> <td>Standerton–Grootdraai Dam</td> </tr> <tr> <td>Vlakfontein Canal</td> <td>Standerton</td> </tr> <tr> <td>Grootfontein Dam</td> <td>Standerton</td> </tr> </tbody> </table> <p>Date: 9 November 2012. Time: 11:00 am.</p> <table border="1"> <tbody> <tr> <td>Jericho Dam</td> <td>Amsterdam (Mpumalanga)</td> </tr> <tr> <td>Westoe Dam</td> <td>Amsterdam (Mpumalanga)</td> </tr> </tbody> </table> <p>NB: In order to comply with the requirements of this bid, you must attend all site inspections as stated above. 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> Aletta Denner, Tel. (012) 336-8622 Santín Mkhonto, Tel. (012) 336-8450</p>	Site name	Town/City	Grootdraai Dam Office	Standerton–Grootdraai Dam	Vlakfontein Canal	Standerton	Grootfontein Dam	Standerton	Jericho Dam	Amsterdam (Mpumalanga)	Westoe Dam	Amsterdam (Mpumalanga)																									
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<p>Rendering of security to construction North for various projects in the Limpopo Province for 24 months. NB: Two sets original and copy to be submitted on closing date. A non-refundable deposit of R200,00 to obtain the document. Document will only be issued on presenting of proof of payment. <i>These are the banking details:</i> Department of Water Affairs: <i>Bank:</i> ABSA Bank <i>Account No.:</i> 4054 6972 85 <i>Branch code:</i> 632005 <i>Ref. No.:</i> 60000540</p> <p>Compulsory briefing session: Take note that: This briefing session will be done in three (3) days due to the distances of the different construction site and areas. Thus the following is important: A. Day One: 31 October 2012 <i>Briefing venue starting point:</i> Chueniespoort Dam: Starting 08h00</p> <table border="1"> <thead> <tr> <th>Site name</th> <th>Town/City</th> </tr> </thead> <tbody> <tr> <td>Chueniespoort Dam</td> <td>Between Lobowa-Kgomo&</td> </tr> <tr> <td>Tzaneen Office</td> <td>Tzaneen</td> </tr> <tr> <td>Nkambako WTW</td> <td>Tzaneen & Giyani</td> </tr> <tr> <td>Xihoko Booster Pump Station</td> <td>Tzaneen & Giyani</td> </tr> <tr> <td>Nsami Dam</td> <td>Giyani</td> </tr> <tr> <td>Olifantshoek P/S and P/L</td> <td>Close</td> </tr> </tbody> </table> <p>B. Day Two: 1 November 2012 <i>Briefing venue starting point:</i> Levubu Site Offices: Starting 08h00</p> <table border="1"> <thead> <tr> <th>Site name</th> <th>Town/City</th> </tr> </thead> <tbody> <tr> <td>Levubu Workshop</td> <td>Levubu Area</td> </tr> <tr> <td>Levubu Single Quarters</td> <td>Levubu Area</td> </tr> <tr> <td>Levubu Senior Houses</td> <td>Levubu Area</td> </tr> <tr> <td>Levubu Admin Office</td> <td>Levubu Area</td> </tr> <tr> <td>Levubu Junior Houses</td> <td>Levubu Area</td> </tr> <tr> <td>Valdezia Reservoir</td> <td>Levubu Area</td> </tr> <tr> <td>Valdezia Pipe Line</td> <td>Levubu Area</td> </tr> <tr> <td>Valdezia Reservoir and P/Station</td> <td>Levubu Area</td> </tr> </tbody> </table>	Site name	Town/City	Chueniespoort Dam	Between Lobowa-Kgomo&	Tzaneen Office	Tzaneen	Nkambako WTW	Tzaneen & Giyani	Xihoko Booster Pump Station	Tzaneen & Giyani	Nsami Dam	Giyani	Olifantshoek P/S and P/L	Close	Site name	Town/City	Levubu Workshop	Levubu Area	Levubu Single Quarters	Levubu Area	Levubu Senior Houses	Levubu Area	Levubu Admin Office	Levubu Area	Levubu Junior Houses	Levubu Area	Valdezia Reservoir	Levubu Area	Valdezia Pipe Line	Levubu Area	Valdezia Reservoir and P/Station	Levubu Area	Construction	W 0540-WTE	2012-11-08	95A	95A
Site name	Town/City																																				
Chueniespoort Dam	Between Lobowa-Kgomo&																																				
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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 119															
<p>C. Day Three: 2 November 2012 Briefing venue starting point: Nandoni Workshop & Camp Starting 08h00</p> <table border="1"> <thead> <tr> <th>Site name</th> <th>Town/City</th> </tr> </thead> <tbody> <tr> <td>Nzhelele Canal</td> <td>Musina/Tshepise</td> </tr> <tr> <td>NR6 Reservoir</td> <td>Thohoyandou</td> </tr> <tr> <td>Nandoni Workshop and Camp</td> <td>Nandoni (Thohoyandou)</td> </tr> <tr> <td>MW3 Reservoir and P/Station</td> <td>Malamulele</td> </tr> <tr> <td>Mukhomi Pipe Yard</td> <td>Malamulele</td> </tr> <tr> <td>Gumbani Pump Station</td> <td>Malamulele</td> </tr> </tbody> </table> <p>NB: In order to comply with the requirements of this bid, you must attend all site inspections as stated above. 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. Technical information: Aletta Denner, Tel. (012) 336-8622 Santin Mkhonto, Tel. (012) 336-8450</p>	Site name	Town/City	Nzhelele Canal	Musina/Tshepise	NR6 Reservoir	Thohoyandou	Nandoni Workshop and Camp	Nandoni (Thohoyandou)	MW3 Reservoir and P/Station	Malamulele	Mukhomi Pipe Yard	Malamulele	Gumbani Pump Station	Malamulele					
Site name	Town/City																		
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Mukhomi Pipe Yard	Malamulele																		
Gumbani Pump Station	Malamulele																		
<p>Rendering of security guarding services for construction East in the Free State Province of approximately 24 months. A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment. <i>These are the banking details:</i> Department of Water Affairs: <i>Bank:</i> ABSA Bank <i>Account No.:</i> 4054 6972 85 <i>Branch code:</i> 632005 <i>Ref. No.:</i> 600000611 <i>Compulsory briefing session:</i> Date: 6 November 2012. Time: 11:00 am.</p> <table border="1"> <thead> <tr> <th>Site name</th> <th>Town/City</th> </tr> </thead> <tbody> <tr> <td>Jacobsdal-S1 Balancing Dam Site</td> <td>Jacobsdal-Free State Province</td> </tr> </tbody> </table> <p>NB: In order to comply with the requirements of this bid, you must attend all site inspections as stated above. 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. Technical information: Aletta Denner, Tel. (012) 336-8622 Santin Mkhonto, Tel. (012) 336-8450</p>	Site name	Town/City	Jacobsdal-S1 Balancing Dam Site	Jacobsdal-Free State Province	Construction: Free State Province	W-0611-WTE	2012-11-27	95B	95B										
Site name	Town/City																		
Jacobsdal-S1 Balancing Dam Site	Jacobsdal-Free State Province																		
<p>Rendering of security guarding services for construction East in the North West Province of approximately 24 months. A non-refundable deposit of R200,00 to obtain the document. Document will only be issued on presenting of proof of payment. <i>These are the banking details:</i> Department of Water Affairs: <i>Bank:</i> ABSA Bank <i>Account No.:</i> 4054 6972 85 <i>Branch code:</i> 632005 <i>Ref. No.:</i> 600000612</p>	Construction: North West Province	W-0612-WTE	2012-11-29	95B	95B														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO						
				See Annexure 1, Page 119							
<p><i>Compulsory briefing session:</i> Briefing session venue starting point: North West Province: Zeerust: Groot Maricopoort Dam Starting 08h00 Date: 5 November 2012. Time: 08:00 am.</p> <table border="1"> <thead> <tr> <th>Site name</th> <th>Town/City</th> </tr> </thead> <tbody> <tr> <td>Riekiesdam & Groot Maricho</td> <td>Zeerust</td> </tr> <tr> <td>Lakeside Dam</td> <td>Potchefstroom</td> </tr> </tbody> </table> <p>NB: In order to comply with the requirements of this bid, you must attend all site inspections as stated above. 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> Aletta Denner, Tel. (012) 336-8622 Santin Mkhonto, Tel. (012) 336-8450</p>	Site name	Town/City	Riekiesdam & Groot Maricho	Zeerust	Lakeside Dam	Potchefstroom					
Site name	Town/City										
Riekiesdam & Groot Maricho	Zeerust										
Lakeside Dam	Potchefstroom										
<p>Appointment of a service provider to render standard cleaning services for the Department of Rural Development and Land Reform for Surveyor-General: Mpumalanga for a period of twenty-four (24) months.</p> <p>NB: Compulsory briefing session to be held as follows: <i>Date:</i> 26 October 2012. <i>Time:</i> 10:00. <i>Venue:</i> Department of Rural Development and Land Reform: Surveyor-General: Mpumalanga, Medcen Building, 14 Henshall Street (cnr Bell and Henshall Streets), Nelspruit.</p> <p>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 or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr A. Skhosana, Tel. (013) 754-5464. E-mail: skosanac@csg.pwv.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776. Email: LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-0022 (2012-2013)	2012-11-05	60	60						
<p>Bidders are hereby invited to submit proposals for: Security Services at Garankuwa Rearabilwe Place of Safety. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost.</p>	Department of Social Development	GT/GDSD/091/2012	2012-11-08	323	323						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>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/GDSD/091/2012. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Lydia Mfola, Tel. (012) 703-3563/4, Lydia.mfola@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Ntumi Letsoalo, Tel. (011) 355-7988, Mampholodi.letsoalo@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Bidders are hereby invited to submit proposals for: Catering Services at Garankuwa Rearabilwe Place of Safety. 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/GDSD/092/2012. Proof of payment handed in at the Tender Desk. <p>NB: Highly recommended briefing session: <i>Date:</i> 18 October 2012. <i>Time:</i> 10:00. <i>Venue:</i> 2829 Zone 2, Sedumedi Street, Garankuwa, Pretoria.</p> <p><i>Technical enquiries:</i> Lydia Mfola, Tel. (012) 703-3563/4, Lydia.mfola@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Ntumi Letsoalo, Tel. (011) 355-7988, Mampholodi.letsoalo@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>	Department of Social Development	GT/GDSD/092/2012	2012-11-02	323	323
<p>Bidders are hereby invited to submit proposals for: Security Services at Mary Moodley Place of Safety. 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/GDSD/093/2012. Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Madikana Magooa, Tel. (011) 964-8702, Madikana.magooa@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Phindile Lengoasa, Tel. (011) 355-7988, Phindile.lengoasa@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>	Department of Social Development	GT/GDSD/093/2012	2012-11-02	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Bidders are hereby invited to submit proposals for: Security Services at Johannesburg Metro Region. 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/GDSD/094/2012. Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Phumo Themeli, Tel. (011) 374-1861, phumo.themeli@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Phindile Lengoasa, Tel. (011) 355-7988, Phindile.lengoasa@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>	Department of Social Development	GT/GDSD/094/2012	2012-11-06	323	323
<p>Bidders are hereby invited to submit proposals for: Security Services at West Rand Region—Randfontein Service Point. 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/GDSD/095/2012. Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Liesl Brand, Tel. (011) 950-7700, liesl.brand@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindiwe Ntuli, Tel. (011) 355-7992, Lindiwe.ntuli@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>	Department of Social Development	GT/GDSD/095/2012	2012-11-06	323	323
<p>Bidders are hereby invited to submit proposals for: Security Services at Desmond Tutu Place of Safety. 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/GDSD/096/2012. Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Amanda du Plessis, Tel. (012) 546-0644, Amanda.duplessis@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindiwe Ntuli, Tel. (011) 355-7992, Lindiwe.ntuli@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>	Department of Social Development	GT/GDSD/096/2012	2012-11-08	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Bidders are hereby invited to submit proposals for: Catering service at Itireleng Residential Care Facility for the Disabled for a period of 24 months.</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/GDSD/102/2012. Proof of payment handed in at the Tender Desk. <p><i>Compulsory briefing and site visit:</i> <i>Date:</i> 19 October 2012. <i>Time:</i> 10h00. <i>Venue:</i> Itireleng Residential Care for Disabled, 3152 Sekwati Street, Zone 2, Garankuwa.</p> <p><i>Administrative enquiries:</i> Victor Binda, Tel. (011) 355-7735, Lindiwe.ntuli@gauteng.gov.za Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/102/2012	2012-10-26	323	323
<p>Bidders are hereby invited to submit proposals for: Canteen (catering) service at Boekenhoutskloof Traffic College.</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/GDCS/098/2012. Proof of payment handed in at the Tender Desk. <p><i>Highly recommended briefing session</i> <i>Date:</i> 26 October 2012. <i>Time:</i> 10h00. <i>Venue:</i> Boekenhoutskloof Traffic College, Zandfontein, Van Der Hoff Road, Pretoria West.</p> <p><i>Technical enquiries:</i> Thami Mayisela, Tel. (011) 689-3695, Thami.Mayisela@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindiwe Hlatshwayo, Tel. (011) 689-3680, Lindiwe.Hlatshwayo@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Community Safety	GT/GDCS/098/2012	2012-11-09	323	323
<p>Bidders are hereby invited to submit proposals for: Canteen (catering) service at Ikhaya Lethemba.</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/GDCS/099/2012. Proof of payment handed in at the Tender Desk. 	Gauteng Department of Community Safety	GT/GDCS/099/2012	2012-11-09	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p><i>Highly recommended briefing session</i> Date: 26 October 2012. Time: 13h00. Venue: Ikhaya Lethemba, 176 Smit Street, Braamfontein, 2017. Technical enquiries: Thengo Mthembu, Tel. (011) 242-3004, Thengo.Mthembu@gauteng.gov.za Administrative enquiries: Lindiwe Hlatshwayo, Tel. (011) 689-3680, Lindiwe.Hlatshwayo@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Rehabilitation of diesel spillages. Enquiries must be directed to: Colonel G. Visser, Tel. (012) 355-3044. There will be a compulsory bidders site meeting at Joint Tactical HQ Mpumalanga, 19B Hope Street, in Nelspruit, on 6 November 2012. No latecomers will be entertained and failure to attend on time will invalidate your bid. There will be visits to the various centres during the week after the site meeting so make provision for stay over at your own cost. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p>	Department of Defence, Various Operations Bases in Mpumalanga	CPSC/B/ COR/011/ 2012	2012-11-27	371	371

SERVICES: GENERAL

Compacting of vehicles in accordance with SAPS Specification No. 2799/12	South African Police Service, Nationally	19/1/9/1/29 TV (12)	2012-11-13	110	110
<p>Appointment of a service provider for the rendering of private catering services at Outeniekwa House, George, for a three (3) year period. A compulsory information meeting will be held on Friday, 26 October 2012 at 09h00, at Outeniekwa House, Golf Street, Parkdene, George. Ms Rensia Gordon can be contacted for the specifications at Tel. (044) 803-7500. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. The following persons can be contacted for enquiries: <i>In respect of specifications and requirements of the service:</i> Sizwekazi Tafeni, Tel. (021) 483-4665, Fax (021) 483-3818 <i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax (021) 483-9954</p>	Department of Social Development: Outeniekwa House	SD 09/ 2012-2013	2012-11-09	702	702
<p>Appointment of a service provider for the rendering of private catering services at Lindelani Place of Safety, Stellenbosch, for a three (3) year period. A compulsory information meeting will be held on Monday, 29 October 2012 at 11h00, at Lindelani Place of Safety, Elsenberg Road, Koelenhof, Stellenbosch. Mr Albert Ndzendze can be contacted for the specifications at Tel. (021) 865-2634. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. The following persons can be contacted for enquiries: <i>In respect of specifications and requirements of the service:</i> Sizwekazi Tafeni, Tel. (021) 483-4665, Fax (021) 483-3818 <i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax (021) 483-9954</p>	Department of Social Development: Lindelani Place of Safety	SD 10/ 2012-2013	2012-11-09	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Appointment of a service provider for the rendering of private catering services at Vredelus House, Elsie's River, for a three (3) year period.</p> <p>A compulsory information meeting will be held on Tuesday, 30 October 2012 at 10h00, at Vredelus House, 26th Street, Elsie's River.</p> <p>Ms Leana Goosen can be contacted for the specifications at Tel. (021) 931-0233.</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:</p> <p><i>In respect of specifications and requirements of the service:</i> Sizwekazi Tafeni, Tel. (021) 483-4665, Fax (021) 483-3818</p> <p><i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax (021) 483-9954</p>	Department of Social Development: Vredelus House	SD 11/ 2012–2013	2012-11-09	702	702
<p>Appointment of a service provider for the rendering of private catering services at Tenterden Place of Safety, Wynberg, for a three (3) year period.</p> <p>A compulsory information meeting will be held on Tuesday, 30 October 2012 at 13h00, at Tenterden Place of Safety, 60 Durban Road, Wynberg.</p> <p>Ms Lesa de Jager can be contacted for the specifications at Tel. (021) 761-2554/5.</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:</p> <p><i>In respect of specifications and requirements of the service:</i> Sizwekazi Tafeni, Tel. (021) 483-4665, Fax (021) 483-3818</p> <p><i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax (021) 483-9954</p>	Department of Social Development: Tenterden Place of Safety	SD 12/ 2012–2013	2012-11-09	702	702
<p>Appointment of a service provider for the rendering of private catering services at De Novo Treatment Centre, Kraaifontein, for a three (3) year period.</p> <p>A compulsory information meeting will be held on Wednesday, 31 October 2012 at 10h00, at De Novo Treatment Centre, Old Paarl Road, Kraaifontein.</p> <p>Mr Markus Louw can be contacted for the specifications at Tel. (021) 988-1138/9.</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:</p> <p><i>In respect of specifications and requirements of the service:</i> Sizwekazi Tafeni, Tel. (021) 483-4665, Fax (021) 483-3818</p> <p><i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax (021) 483-9954</p>	Department of Social Development: De Novo Treatment Centre	SD 13/ 2012–2013	2012-11-09	702	702
<p>Appointment of a service provider for the rendering of private catering services at Kraaifontein Youth Care Centre, Kraaifontein, for a three (3) year period.</p> <p>A compulsory information meeting will be held on Wednesday, 31 October 2012 at 12h00, at Kraaifontein Youth Care Centre, Old Paarl Road, Kraaifontein.</p> <p>Mr Farouk Daniels can be contacted for the specifications at Tel. (021) 987-1462/4.</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:</p> <p><i>In respect of specifications and requirements of the service:</i> Sizwekazi Tafeni, Tel. (021) 483-4665, Fax (021) 483-3818</p> <p><i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax (021) 483-9954</p>	Department of Social Development: Kraaifontein Youth Care Centre	SD 14/ 2012–2013	2012-11-09	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 119																									
<p>Appointment of a service provider for the rendering of private catering services at Nomzamo Place of Safety, Langa, for a three (3) year period.</p> <p>A compulsory information meeting will be held on Thursday, 1 November 2012 at 10h00, at Nomzamo Place of Safety, corner of Bennie and Haarlem Streets, Langa.</p> <p>Ms Naniwe Ngcambu can be contacted for the specifications at Tel. (021) 694-0443</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:</p> <p><i>In respect of specifications and requirements of the service:</i> Sizwekazi Tafeni, Tel. (021) 483-4665, Fax (021) 483-3818</p> <p><i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax (021) 483-9954</p>	Department of Social Development: Nomzamo Place of Safety	SD 15/ 2012-2013	2012-11-09	702	702																								
<p>National Department of Public Works invites tenders for repair, service and replacement of air-conditioning and ventilation plants including water treatment to various areas within the jurisdiction of JHB Regional Office for a period of twelve (12) months with an option to extend for additional year.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in 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><i>Bids obtainable from:</i> Mineralia Building, 78 De Korte Street, Braamfontein.</p> <p>A compulsory site inspection on 1 November 2012 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, corner of De Korte and De Beer Streets, Braamfontein, 4th Floor.</p> <p>CIDB-5ME or 4ME PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Thabani Shezi, Tel: (011) 713-6037, 082 813 0588.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB 12/17	2012-11-14	6	6
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Provisioning of office accommodation for the Department of Provincial Treasury in De Aar.</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 9-11 Stockcross</p>	Northern Cape Province Department of Roads and Public Works	DRPW 009/2012	2012-10-26	981	981																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Street, Squarehill Park, Kimberley, 8301, and Orion Building, Alpha Street, De Aar.</p> <p><i>Closing date, time and place:</i> 26-10-2012 at 11:00, at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.</p> <p><i>Briefing/information session: Compulsory</i> 16-10-2012 at DRPW Boardroom in De Aar at 12:00.</p> <p><i>Contact persons:</i> Ms M. Kgomongwe, Tel. (053) 831-3048, Mr T. Mgijima, Tel. (053) 839-2299, or Ms A. Fanie, Tel. (053) 631-1355</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>In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the Bid.</p> <p>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, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>					
<p>Provisioning of office accommodation for the Department of Provincial Treasury in Springbok.</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 9–11 Stockcross Street, Squarehill Park, Kimberley, 8301, and NDM Building, Airport Road, Springbok, 7000.</p> <p><i>Closing date, time and place:</i> 26-10-2012 at 11:00, at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.</p> <p><i>Briefing/information session: Compulsory</i> 18-10-2012 at DRPW Boardroom in Springbok at 10:00.</p> <p><i>Contact persons:</i> Ms M. Kgomongwe, Tel. (053) 831-3048, or Mr T. Mgijima, Tel. (053) 839-2299, or Ms L. Anthony, Tel. (027) 712-2170</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>In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the Bid.</p> <p>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, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>	Northern Cape Province Department of Roads and Public Works	DRPW 010/2012	2012-10-26	981	981
<p>Provisioning of office accommodation for the Department of Agriculture, Land Reform and Rural Development in Springbok.</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 9–11 Stockcross Street, Squarehill Park, Kimberley, 8301, and NDM Building, Airport Road, Springbok, 7000.</p> <p><i>Closing date, time and place:</i> 26-10-2012 at 11:00, at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.</p>	Northern Cape Province Department of Roads and Public Works	DRPW 014/2012	2012-10-26	981	981

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Briefing/information session: Compulsory 18-10-2012 at DRPW Boardroom in Springbok at 10:00. <i>Contact persons:</i> Ms M. Kgomongwe, Tel. (053) 831-3048, or Mr T. Mgijima, Tel. (053) 839-2299, or Ms L. Anthony, Tel. (027) 712-2170</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>In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the Bid.</p> <p>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, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>					
<p>Provisioning of office accommodation for the Department of Agriculture, Land Reform and Rural Development in De Aar. <i>Non-refundable deposit:</i> R200,00. <i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 9–11 Stockcross Street, Squarehill Park, Kimberley, 8301, and 1 Grobler Street, De Aar. <i>Closing date, time and place:</i> 26-10-2012 at 11:00, at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300. Briefing/information session: Compulsory 16-10-2012 at DRPW Boardroom in De Aar at 12:00. <i>Contact persons:</i> Ms M. Kgomongwe, Tel. (053) 831-3048, or Mr T. Mgijima, Tel. (053) 839-2299, or Ms A. Fanie, Tel. (053) 631-1355</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>In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the Bid.</p> <p>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, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>	Northern Cape Province Department of Roads and Public Works	DRPW 018/2012	2012-10-26	981	981
<p>Provisioning of office accommodation for the Department of Co-operative Governance, Human Settlement and Traditional Affairs in Upington. <i>Non-refundable deposit:</i> R200,00. <i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 9–11 Stockcross Street, Squarehill Park, Kimberley, 8301, and 31 Le Roux Street, Provincial Building, Upington, 8800. <i>Closing date, time and place:</i> 26-10-2012 at 11:00, at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300. Briefing/information session: Compulsory 19-10-2012 at DRPW Boardroom in Upington at 11:00. <i>Contact persons:</i> Ms M. Kgomongwe, Tel. (053) 831-3048, Mr T. Mgijima, Tel. (053) 839-2299, or Mr H. Puley, Tel. (054) 332-4473.</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>	Northern Cape Province Department of Roads and Public Works	DRPW 056/2012	2012-10-26	981	981

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the Bid.</p> <p>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, NCP8, NCP9 and NCP6.1A should be completed and signed.</p>					
<p>Request for proposal: Service provider to complete the 3D mine modelling in Central and Eastern Basins of Witwatersrand Goldfields.</p> <p><i>Briefing session:</i> Compulsory site visit: 23 October 2012, 10:00, 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Tender document obtainable from:</i> CGS reception. R200 payable before obtaining the document.</p> <p><i>Tender delivery address:</i> Council for Geoscience reception/ tender box</p> <p><i>Contact person:</i> Ms Dakalo Ndou, Tel. (012) 841-1487, E-mail: dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-039	2012-11-09	472	472
<p>Renovations to 7 mobile homes.</p> <p><i>Enquiries must be directed to:</i> Colonel G. Visser, Tel. (012) 355-3044.</p> <p>There will be a compulsory bidders site meeting at OPS Base Ladybrand, on the R26 to Ladybrand on 13 November 2012 at 11h00 am.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Bid obtainable from Department of Defence, Central Procurement Service Centre (Room 0006), Thaba Tshwane, 0143</p>	Department of Defence, OPS Base, Ladybrand	CPSC/B/COR/012/2012	2012-11-28	371	371
<p>Appointment of a contractor for the provision and installation of security fence for 140 household backyard gardens at Ga-Kgatla Village under Blouberg Municipality Caporicorn, District of Limpopo Province.</p> <p><i>Project duration:</i> 1 month.</p> <p><i>Eligibility/CIDB Grading:</i> 3 SQ or higher.</p> <p><i>Compulsory site inspection meeting:</i> <i>Date and time:</i> 22 October 2012 at 11:00. <i>Venue:</i> Main entrance Makhutla Primary School, Ga-Kgatla Village.</p> <p><i>Bid deposit:</i> R60,00 (sixty rand) VAT inclusive per document. Only cash deposit slip will be accepted.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms T. Motiang, Tel. (015) 284-6300. Fax. (015) 296-7404. E-mail: MTCMotiang@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr Solly Monyepao, Tel. (015) 291-1551. Fax. 086 605 2965. E-mail: MonyepaoS@agric.limpopo.gov.za Ms Shandu Khumela, Tel. (015) 297-3539. Fax. 087 807 4333. E-mail: SBkhumela@ruraldevelopment.gov.za</p> <p>NB: Tender documents will be available from Monday, 15 October 2012, at the Department of Rural Development and Land Reform, 61 Biccard Street, Polokwane.</p> <p><i>Contact:</i> Ms B. Mahlobogoana, Tel. (015) 284-6349. <i>Collection hours:</i> Monday to Friday from 08:00–16h30. <i>Deposit:</i> Payment of non-refundable tender deposit of R60,00 (Account Number and Ref. No. will be provided.)</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 61 Biccard Street, Polokwane, 0700. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	District of Limpopo Province	CON 0001 2012/2013	2012-11-02	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>South African Social Security Agency (SASSA) hereby invites service providers to be accredited for the repairs and renovations/refurbishment of the current SASSA offices Nationally.</p> <p>SASSA hereby invites service providers Nationally, to be accredited for the repairs and renovations/refurbishment of the current SASSA offices Nationally to suit the SASSA needs and meet the Agency corporate identity. The Agency already has its own approved interior and exterior guidelines in terms of material requirements and finishes.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 22 October 2012. <i>Time:</i> 11:00. <i>Venue:</i> Arcadia Hotel, Pretoria, 515 Proes Street, Arcadia. <i>Closing date:</i> 2 November 2012.</p> <p><i>Technical enquiries, please contact:</i> Mr Isaac Lipharama, Tel. (012) 400-2379, and Mr Ntshenge Nemudivhiso, Tel. (012) 400-2076.</p> <p><i>Supply Chain Management enquiries, please contact:</i> Mr Maanda Sadiki/Mr Godfrey Twala, Tel. (012) 400-2082/2167.</p> <p>Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>All applications must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted</p>	South African Social Security Agency	SASSA 12/12/CS	2012-11-02	731	731
<p>Travel reservation services for the Department of Water Affairs for a period of twenty four (24) months.</p> <p>Submit original document plus 3 copies.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 24 October 2012. <i>Time:</i> 12h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building, Room G18, 173 Schoeman Street, Pretoria.</p> <p>Notice to bidders: 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 7 December 2011.</p> <p><i>For technical information:</i> Ms Virginia Ndabane, Tel. (012) 336-7234. E-mail: ndabanev@dwa.gov.za</p>	Head Office	W 10771	2012-11-13	95C	95C
<p>Appointment of service provider for the provision of Travel Management Service for SALGA.</p> <p><i>Technical enquiries:</i> Hettie Moses, Tel. (012) 369-8000. <i>SCM enquiries:</i> Moses Magolego, Tel. (012) 369-8000.</p> <p>Please note: Compulsory briefing session to be held at 175 Corobay Avenue, Block B, corner of Garsfontein and Corobay Avenue, Waterkloof Glen, Ext 11, on 23 October 2012 at 10:00 am.</p>	SALGA	SALGA/02/2012	2012-11-07	910	910
<p>Appointment of a professional service provider (PSP) to provide Project Management Support for Management of the Procurement, Contracting Process and Post Award Monitoring for Bid WP0485.</p> <p>A non-refundable deposit of R200,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p><i>These are the banking details:</i> Bank: ABSA Bank Account No. 4054 6972 85 Branch code: 632005 Ref. No. 600000620</p>	Head Office	W 0620 WTE	2012-11-29	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>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 7 December 2011. <i>For technical information:</i> Zandile Mathe, Tel. (012) 336-8760.</p>					
<p>New front boundary fence; Hermanus Hospital: Hermanus. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr C. Nunn, Tel. (021) 483-2192. A non-refundable deposit of R50,00 per set is payable.</p>	Overberg	S181/12	2012-10-31	300	352
<p>Supply air-conditioning and ventilation; Caledon Hospital: Caledon. Compulsory clarification meeting will be held on Wednesday, 31 October 2012 at 10h00 at the workshops. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> Mr A. Rodney, Tel. (021) 483-3432. A non-refundable deposit of R50,00 per set is payable.</p>	Overberg	S173/12	2012-11-14	300	352
<p>Replacement of chilled water pipes and lagging; Redcross Hospital, ICH Building: Rondebosch. Compulsory clarification meeting will be held on Monday, 22 October 2012 at 10h00 in Mr Brindley's office at the workshops, Redcross Hospital, Rondebosch. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075. A non-refundable deposit of R50,00 per set is payable.</p>	Cape Metropole	S177/12	2012-11-14	300	352
<p>Supply, delivery and erection of 50 km of prefabricated fencing for Idlebe Crop Fields situated in the Ulundi Local Municipality under the Zululand District Municipality: KwaZulu-Natal. <i>CIDB grading:</i> 4SQ or 4GB and higher. NB: Preference Points Principle applicable BBBEE: 90-10. <i>Compulsory clarification meeting:</i> <i>Venue:</i> Department of Agriculture Boardroom, Ulundi. <i>Date:</i> Wednesday, 17 October 2012. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr M. Twantwa, Tel. (033) 355-4300, or Mr M. Twala, Tel. (034) 980-9469. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (378) 000R	2012-11-01	805	805
<p>Supply, delivery and erection of 20,5 km of prefabricated fencing for Nkungumathe Crop Fields situated in the Nkandla Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal. <i>CIDB grading:</i> 3SQ or 3GB and higher. NB: Preference Points Principle applicable BBBEE: 90-10. <i>Compulsory clarification meeting:</i> <i>Venue:</i> Nkandla Local Municipality Boardroom. <i>Date:</i> Tuesday, 16 October 2012. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr M. Twantwa/Ms K. Kali, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (376) 000R	2012-11-01	805	805
<p>Supply, delivery and erection of 31 km of prefabricated fencing of Crop Fields situated in the Umlalazi Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal. <i>CIDB grading:</i> 4SQ or 4GB and higher.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (377) 000R	2012-11-01	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>NB: Preference Points Principle applicable BBBEE: 90-10. <i>Compulsory clarification meeting:</i> <i>Venue:</i> Nkandla Local Municipality Boardroom. <i>Date:</i> Tuesday, 16 October 2012. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr M. Twantwa/Ms K. Kali, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>					
<p>The construction of 340 VIP ablutions in Ward 3 (Amantungwa) of Emadlangeni Local Municipality: KwaZulu-Natal <i>CIDB grading:</i> 4GB or higher. NB: Preference Points Principle applicable BBBEE: 90-10. <i>Compulsory clarification meeting:</i> <i>Venue:</i> Department of Rural Development and Land Reform, Vryheid District Office Boardroom, 160 High Street, Vryheid. <i>Date:</i> Thursday, 18 October 2012. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr M. Twantwa, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (382) 000R	2012-11-01	805	805
<p>The construction of 340 VIP ablutions in Ward 3 (Waterval) of Emadlangeni Local Municipality: KwaZulu-Natal <i>CIDB grading:</i> 4GB or higher. NB: Preference Points Principle applicable BBBEE: 90-10. <i>Compulsory clarification meeting:</i> <i>Venue:</i> Department of Rural Development and Land Reform, Vryheid District Office Boardroom, 160 High Street, Vryheid. <i>Date:</i> Thursday, 18 October 2012. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr M. Twantwa, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (383) 000R	2012-11-01	805	805
<p>The installation of ±677 pre-cast concrete VIP toilet units at Abaqulusi Local Municipality Cluster 1: KwaZulu-Natal <i>CIDB grading:</i> 4GB or higher. NB: Preference Points Principle applicable BBBEE: 90-10. <i>Compulsory clarification meeting:</i> <i>Venue:</i> Department of Rural Development and Land Reform, Vryheid District Office Boardroom, 160 High Street, Vryheid. <i>Date:</i> Thursday, 18 October 2012. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr M. Twantwa, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (380) 000R	2012-11-01	805	805
<p>The installation of ±781 pre-cast concrete VIP toilet units at Abaqulusi Local Municipality Cluster 2: KwaZulu-Natal <i>CIDB grading:</i> 4GB or higher. NB: Preference Points Principle applicable BBBEE: 90-10. <i>Compulsory clarification meeting:</i> <i>Venue:</i> Department of Rural Development and Land Reform, Vryheid District Office Boardroom, 160 High Street, Vryheid. <i>Date:</i> Thursday, 18 October 2012. <i>Time:</i> 10h00.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (381) 000R	2012-11-01	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 119																									
<p><i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr M. Twantwa, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>																													
<p>Supply, delivery and erection of 17 km of pre-fabricated fencing for Bannockburn and Paynes Farm Grazing Camps situated in the Endumeni Local Municipality under the Umzinyathi District Municipality: KwaZulu-Natal <i>CIDB grading:</i> 3SQ or 3GB and higher. NB: Preference Points Principle applicable BBEE: 90-10. <i>Compulsory clarification meeting:</i> <i>Venue:</i> Endumeni Local Municipality Boardroom, Glencoe. <i>Date:</i> Friday, 19 October 2012. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr M. Twantwa/Ms S. Dlomo, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (379) 000R	2012-11-01	805	805																								
<p>Bellville: New office accommodation for Department of Human Settlements: Sanitation Office. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in 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. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Liza Kleynhans, Tel: (021) 402-2149. <i>General enquiries:</i> Solly Hobongwana, Tel: (021) 204-2077.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Bellville	CPT L06/12	2012-11-14	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Blue Downs Magistrate's Office: Repair latent defects. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5GB or 5GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4GB PE or 4 GB 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.</p>	Blue Downs	CPT 1034/12	2012-11-14	3	3																								

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				See Annexure 1, Page 119	
<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 R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr C. D. Smith, 082 562 6007</p> <p><i>Technical information:</i> Mr C. D. Smith, Tel. (021) 402-2291</p> <p><i>General enquiries:</i> Solly Hobongwana, Tel. (021) 402-2077</p>					
<p>Voorberg (Porterville) and Calvinia Prison: Provision of emergency generators and kitchen upgrade. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4GB or 4GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3GB PE or 3 GB PE* or higher. 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 31-10-2012 at 11:30. Prospective tenderers to meet at Calvinia Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr J. P. Kriel, 082 815 6572</p> <p><i>Technical information:</i> Mr J. P. Kriel, Tel. (021) 402-2026</p> <p><i>General enquiries:</i> Solly Hobongwana, Tel. (021) 402-2077</p>	Voorberg	CPT 1033/12	2012-11-14	3	3
<p>Invitation of prospective service providers for the provision of Travel Management Services for the Legal Aid South Africa, for a three year period.</p> <p><i>Evaluation:</i> 90/10: Price =90 points and BBBEE Status Level of Contribution =10 points.</p> <p><i>Enquiries:</i> SCM Mr Andrew Montane, Tel. (011) 877-2000.</p> <p><i>For technical information please contact:</i> Andrew Montana, Tel. (011) 877-2000.</p> <p>More information will be included in the bid document. The bid documents will be available from the Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, from 15 October 2012.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>A non-refundable cash deposit of R250,00 must be made in favour of: Legal Aid SA FNB Account No. 62224831471 Branch code: 251905 Cheque account</p> <p>Tender No. 05/2012 must be reflected as the reference. The closing date for tender submission is the 13th November 2012 at 11h00. No late, faxed or e-mailed tenders will be accepted.</p>	Legal Aid South Africa	05/2012	2012-11-13	528	528

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	

SERVICES: PROFESSIONAL

The appointment of a service for Conducting Gender Analysis in Divorce Proceedings. <i>Bids obtainable from:</i> National Office (Reception) and on Justice Website www.justice.gov.za	National Office	RFB 2012 01	2012-11-02	602	602
Appointment of a professional service provider for validation and verification <i>in lieu</i> of calling for Compulsory Licensing in terms of the National Water Act, 1998 (Act No. 36 of 1998) within K10E, K10F and K20A Quaternary Drainage Areas, Moordkuil, and Great Brak River Catchments, respective, situated in the Gouritz Water Management Area, Western Cape Geographic Area, in the Department of Water Affairs. <i>Compulsory briefing session:</i> <i>Date:</i> 30 October 2012. <i>Time:</i> 10h30. <i>Venue:</i> No. 3, Blanckenberg Road, Sigma Building, Bellville, Western Cape. 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> John Roberts, Tel. (021) 941-6179 Cell: 082 807 3538	Western Cape Region	WP 0419 WTE	2012-11-13	95B	95B
PPECB invites interested parties to bid for provision of the Employee Value Proposition Roll-out to the Perishable Products Export Control Board. The term of contract is intended to be for a period of 2 years. The bid documents are obtainable upon payment of a non-refundable deposit of R200,00 per bid by means of cash at PPECB, or EFT. For EFT payments please use your company name and bid number as a reference. The preference point for this bid is 80/20 and bids submitted without the required documentation will be disqualified. <i>Banking details:</i> Bank: Standard Bank, Thibault Square Account No.: 073 120367—B/C 020909 <i>Enquiries:</i> Lukhanyo Ntshobodwana (Lukhanyon@ppecb.com)	PPECB	PPECB/EV P/2012/03	2012-10-18	608	608
PPECB invites interested parties to bid for the provision of External Audit Services to the Perishable Products Export Control Board (PPECB). The term of the contract is intended to cover the audit of a five year of accounts from 2013 to 2017 inclusive. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB Head Office, or EFT. For EFT payments please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. <i>Banking details:</i> Bank: Standard Bank, Thibault Square Account No.: 073 120367—B/C 020909 <i>Enquiries:</i> Mr Lukhanyo Ntshobodwana (Lukhanyon@ppecb.com)	PPECB	PPECB/EA/ 2012/02	2012-10-16	608	608
The appointment of a service provider to provide general cleaning services at 90 Plein Street, 8th, 9th and 10th Floor, Cape Town, for 3 years. 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. <i>Technical enquiries:</i> Mr Teddy Jonas Semela, Tel. (021) 467-4800 during office hours only. <i>Bid enquiries:</i> Ms S. Msi, Tel. (021) 658-6849/58	Department of Rural Development and Land Reform: Spatial Planning and Information	SSC WC 29/2012 DRDLR	2012-11-02	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>The appointment of a service provider to provide for the parking bays rental for the office of the Surveyor General: Western Cape, in Cape Town, for two (2) years. 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. <i>Technical enquiries:</i> Mr Teddy Jonas Semela, Tel. (021) 467-4800 during office hours only. <i>Bid enquiries:</i> Ms S. Msi, Tel. (021) 658-6849/58</p>	Department of Rural Development and Land Reform: Spatial Planning and Information	SSC WC 30/2012 DRDLR	2012-11-02	438	438
<p>Appointment of a service provider to provide Internal Audit Services to the Department of Home Affairs focusing on training and development in the execution of risk-based audits. <i>Compulsory briefing session:</i> <i>Time:</i> 10:00 am. <i>Date:</i> 18 October 2012. <i>Venue:</i> 230 Johannes Ramokhoase Street (Proes Street), Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787, or Mr Baboojee, Tel. (012) 406-4282</p>	Department of Home Affairs	DHA 15-2012	2012-11-08	1	1
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of Forensic Investigation Services via a co-sourcing model establishment for a period of twelve (12) months. <i>Compulsory briefing session:</i> <i>Date:</i> 23 October 2012. <i>Time:</i> 11:00 am. <i>Venue:</i> SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria. <i>Technical enquiries:</i> Ms Renay Ogle, Tel. (012) 400-2198 <i>Supply Chain Management enquiries:</i> Mr Maanda Sadiki/Reabetswe Maubane Tel. (012) 400-2082/2577 NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	SASSA Head Office	SASSA 11/12/IA	2012-11-09	731	731
<p>Terms of Reference to device, plan and implement a multi-media advertising campaign for the Department of Human Settlements. (14 day's advert period). <i>Enquiries:</i> Ms P. van Aarde, Tel. (012) 421-1314, Fax (012) 421-1438 <i>Enquiries:</i> Mr Xolani Xundu, Tel. (012) 421-1339, Fax 086 615 0281</p>	Pretoria DHS	VA49/391	2012-10-30	71	71
<p>Rendering of a comprehensive payment service for 20 EPWP data capturers. <i>Technical information:</i> Mr M. Baderoen, 074 311 7726. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	EPWP 02/12	2012-11-16	300	352
<p>Service provider required to provide an automated recruitment Management Service to the Corporate Services Centre (CSC) from 1 December 2012 to 31 May 2014. A compulsory information session will be held on 22 October 2012 at 13h00 pm, at 1 Dorp Street, 4th Floor, Unitas Building, Cape Town, <i>Specification enquiries:</i> Mr Carlo Adriaans, Tel. (021) 483-6745</p>	Chief Directorate: Human Resource Management	FMA 0024/12	2012-11-02	413	414

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<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: Venue: Department of Water Affairs (Waterbron 8th Floor), 173 corner of Schoeman and Bosman Streets, Pretoria. Date: 23 October 2012. Time: 11:00.</p> <p>NB: 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. For technical information: Mr Mpho Mofokeng, Tel. (012) 336-7875/8102.</p>	Head Office	WP 0625-WTE	2012-11-08	95D	95D
<p>Appointment of a service provider to deliver the Public Administration Management Qualification at NQF Level 4 to 60 dti Team, Personal and Executive Assistants.</p> <p>Contact person: E. Dennis, Tel. (012) 394-5324, E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 24/12-13	2012-11-02	419	419
<p>Appointment of a professional service provider to provide support to the maintenance of the Bloemfontein Reconciliation Strategy.</p> <p>Submit original document plus 1 copy.</p> <p>Compulsory briefing session: Date: 23 October 2012. Time: 10h00. Venue: Department of Water Affairs, Sedibeng Building Room 845, 185 Schoeman Street, Pretoria.</p> <p>Notice to bidders: 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 7 December 2011. For technical information: Mr J. I. Rademeyer, Tel. (012) 336-8358, rademeyers@dwa.gov.za</p>	Head Office	WP 10715	2012-11-13	95C	95C
<p>Appointment of a service provider to review and evaluate Telecommunications, Broadcasting, Postal and e-Commerce policies and produce a policy review report with recommendations to be considered by the ICT Policy Review Panel of Experts.</p> <p>NB: No tender documents will be issued after briefing session. Bid documents will be available on the website www.doc.gov.za as from 12 October 2012</p>	Department of Communications, Pretoria, 1166 Park Street, Iparioli Building, Hatfield, Block E, Ground Floor	DOC/13/2012/13/P	2012-11-09	797	797
<p>Important notice: Please note this tender: NDOH 20/2012-2013: 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— Has a <u>non-compulsory</u> briefing and not a <u>compulsory</u> briefing as posted in the <i>Tender Bulletin</i> of 5 October 2012.</p> <p>Important Notice: Non-compulsory briefing session Date: 16 October 2012. Time: 11h00. Venue: Department of National Health, corner 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

SPECIAL ADVERTISEMENTS

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

INVITATION OF BIDS

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

Tender No.	Description	Extension of closing date
Bid No. 007/09/2012/Psira	Provision for Vetting Services for period of (02) years	19 October 2012. Briefing section will be held on the 09th October 2012 at 11h00, Eco Park Offices, 420 Witch Hazel Avenue, Main Boardroom

Full details of the bid documents will be available from 07 September 2012 at PSIRA Head Office for a non-refundable fee of R250,00 for Bid No. 007/09/2012/Psira. The fee should be paid at PSIRA cashier's office alternatively deposited at PSIRA's Nedbank Account No. 1633366200, Cheque Acc. with Tender No. (Reference) i.e. 007/09/2012/Psira. Bid documents will be obtainable at Psira Head Office.

Bid No. 007/09/2012/PSIRA will be evaluated using the 80/20 preferential point systems.

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

Closing date and time: Friday, 19 October 2012 at 11h00 am and opening of tender will be open in public at 11h30 am. No late/telephonic/fax or email bids will be accepted.

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

For further information, please contact Supply Chain Management on:

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

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

Bid will be advertised on the *Bulletin* of the 05 October 2012.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 79/09/2012	Re-alignment and upgrade of Road P2-5 (K14) between Chris Hani Flats and Cullinan, North East, Pretoria	8 CE or higher	Venue: Room 69, 1215 Nico Smith Street, Koedoespoort (previously 1215 Michael Brink Street, Koedoespoort, Pretoria. <i>Date:</i> 12 October 2012. <i>Time:</i> 10h00	30 October 2012 at 11:00 hrs

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

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

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

—SANAS (South African National Accredited System)

—IRBA (Independent Regulatory Board of Auditors).

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

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

Tender requirements:

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

Functionality:

Relevant Experience of Key Staff (40)	Relevant Experience of the Bidder (40)	Project Plans and Quality Procedures (20)
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Bidders should note the following:

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

The physical address for the collection of tender documents during working hours between 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 28 September 2012.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to: Mr Phakamile Ngqumshe @ (011) 807-0660. Fax: (011) 807-1607 or ngqumshep@jgi.co.za

For the availability of the bid document contact: Mr Kgotso Malan @ (011) 355-7432 or kgotso.malan@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

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

KING SABATA DALINDYEBO MUNICIPALITY

TENDER NOTICE: BID NO. SCM 590/12

SUPPLY AND DELIVERY OF FUEL TO KSDLM

Tenders are hereby invited from suitably qualified Service Providers to supply and deliver fuel to KSD Municipality.

Tender documents will be obtainable as from 08h00 on Friday, 12th October 2012, at King Sabata Dalindyebo Municipality, First Floor, Room 144, Munitata Building, Sutherland Street, Mthatha, Tel: (047) 501-4118, and can be obtained on payment of a non-refundable amount of R200,00 per Tender document. Cash or bank-guaranteed cheques must be payable to the King Sabata Dalindyebo Municipality.

Tenderers are required to submit the following as part of their tender documents:

- KSD Municipality Supply Chain Management Policy will apply;
- Original & valid Tax Clearance, company registration, Professional certificate(s), certified ID copies of Members & Company profile must be submitted;

- Verified B-BBEE certificate;
- This tender will be evaluated in terms of 90/10 preference point system as prescribed in the Preferential Procurement Policy Framework Act No. 5 of 2000). Proposals which are late, or submitted by facsimile or electronically, will not be accepted;
- The Council reserves the right to disqualify any service provider whose members and or shareholders owe the municipal rates & taxes;
- Misrepresentation of address of the business with the aim of earning points may lead to disqualification.
- Non-disclosure by service providers who are in the employ of the sate may lead to disqualification.
- Non-disclosure by service providers who are in the employ of the state may lead to disqualification.
- Bids submitted will hold good for a period of 90 days and if your company has not heard within this period take that your company was unsuccessful

Failure to supply all the defined supplementary information will result in the disqualification of a bid/tender:

Preferential Procurement Regulations 2011, pertaining to the Preferential Policy Framework Act (PPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Awards of points in respect of the tender value and the B-BBEE Status level of the Contributor.

EVALUATION CRITERIA:

Target Goals are as follows:

Price	—	90 points
B-BBEE Status Level of Contributor	—	10 points
TOTAL	—	100 points

Sealed documents clearly marked "Tender No. 590/12; Tender for the supply and delivery of fuel to KSDLM must be placed in the tender box of the KSD Municipality at 1st Floor, Munitata Building, Sutherland Street, Mithatha, not later than 26th October 2012 at 12h00, where after Tenders will be opened in public in the Municipal Offices.

Enquiries relating to this Tender can be addressed to Mr B. Silinga at (047) 501-4034.

Z.Z. MNQANQENI, Municipal Manager

AGRICULTURAL RESEARCH COUNCIL

REQUEST FOR OFFERS (ASSETS DISPOSAL)

ARC institutes around Pretoria/Tshwane area will be disposing their assets. Interested parties will have to come for the public viewing which will take place on the following institutes as follows:

ARC—OVI

Date: 29/10/2012 @ 10h00.

Address: 100 Old Soutpan Road (M35), Pretoria.

Contact person: Ronel Taljaard (012) 529-9313, or Corne van Huyssteen (012) 529-9479.

ARC: Engineering

Date: 30/10/2012 @ 10h00.

Address: 114 Crenswell Road, Silverton, Pretoria..

Contact person: Frans Matlwa (012) 842-4047 or Piet Snyman (012) 842-4226.

ARC—ISCW

Date: 31/10/2012 @ 10h00.

Address: 600 Belvedere Street, Arcadia, Pretoria.

Contact person: Dr Thomas Fayfield (012) 310-2555.

ARC—Central Office

Date: 01/11//2012 @ 10h00.

Address: 1134 Park Street, Hatfield, Pretoria.

Contact person: Xolani Mwandla (012) 427-9758 or Carl Zwiendelaar (012) 427-9914.

ARC—VOPI

Date: 02/11/2012 @ 10h00.

Address: Kwamhlanga/Moloto Road R573, Roodeplant, Pretoria.

Contact person: Irene Netselo (012) 841-9611 or Tseliso Likate (012) 808-8107.

The categories of assets that will be disposed are:

- Old PC equipment (computers)
- Used office furniture
- Used laboratory equipment

- Scrapped metal
- Used electronics equipment: fridges, stoves. etc.
- Machinery equipment

Please note that all the machines and equipment will be sold as “voetstoots”. Parties will be required to provide their own transportation to remove the equipment from the ARC premises. Only parties who would attend the public viewing will be allowed to bid. Offers will be accepted as soon as the viewing has been completed in all the five ARC institutes from 05 November 2012 and will close on the 09 November 2012 at 11:00. Offers will have to be deposited in the tender box of the relevant institute in the closed envelope marked “Disposal of ARC Assets: Supply Chain Management”. Financial offers or proposals must be in the bidders’ letterhead. All offers for assets classified as scrapped will have to be made in kilograms. Failure to comply with the set conditions will lead to the disqualification.

All enquiries can be directed to Supply Chain Management office at:
(012) 427-9733 or 9760 & 9758; E-mail: scmrequests@arc.agric.za

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag X9958, Ladysmith, 3370 (Physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted.
- (viii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) An original tax clearance certificate must also be submitted regardless of the price.
- (x) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: Painting and repairs to Tholusizo Clinic.
Quotation number: ZNQ M23/12–13.
Compulsory site meeting: 2 November 2012 at Tholusizo Clinic.
Time: From 10:00 until 10:30 only.
Closing date: 16 November 2012.
Closing time: 11:00.
Contact person: Mr R. Lalbeharie/Mrs N Pienaar, Tel: (036) 631-2202.
NB: Only bidders registered with the CIDB may bid. Quotation documents will be handed out at the compulsory site meeting.

SUPPLY: Board room chairs—100 units.
Quotation number: ZNQ 78/12–13.
Closing date: 2 November 2012.
Closing time: 11:00.
Contact person: Ms T. Mkhize/Ms C. Sithole, Tel: (036) 631-2202.

SUPPLY: Swivel office chairs with high back and armrests—50 units.
Quotation number: ZNQ 79/12–13.
Closing date: 2 November 2012.
Closing time: 11:00.
Contact person: Ms T. Mkhize/Ms C. Sithole.

SUPPLY: L-shape office desks with 3 drawers—40 units.
Quotation number: ZNQ 80/12–13.
Closing date: 2 November 2012.
Closing time: 11:00.
Contact person: Ms T. Mkhize/Ms C. Sithole.

RE-ADVERTISEMENT

SUPPLY: 30 folding beds (must be height adjustable).
 Quotation number: ZNQ 77/12-13.
 Closing date: 2 November 2012.
 Closing time: 11:00.
 Contact person: Ms T. Mkhize/Ms C. Sithole.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 591-0039/148.

SUPPLY No. 1: 02 ultrasound machines.
 Specification: Available at Mosvold Hospital.
 Quotation number: ZNQ 739/2012/2013.
 Closing date: 29/10/2012.
 Closing time: 11:00.
 Contact person: Miss N.R. Mafuleka.
 Section/Department: X-ray & Maternity.

SUPPLY No. 2: Towa SX-690 cash register terminal including slip printer and KZNPA modifications x 03.
 Specification: Available at Mosvold Hospital.
 Quotation number: ZNQ 740/2012/2013.
 Closing date: 29/10/2012.
 Closing time: 11:00.
 Contact person: Mr T.G. Khanyile.
 Section/Department: OPD Clerks.

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

- (i) Quotation must be submitted in sealed envelopes and deposited in a Quotation Box at the front entrance of the hospital next to the lifts.
- (ii) The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ 24) and Declaration of Interest forms must be duly completed and signed.
- (vii) An original Tax Clearance Certificate must be submitted with the quotation documents.
- (viii) Quotation document are available from Vryheid District Hospital, Stores Section (Acquisition), Tel: (034) 982-2111-268.

ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE:	1. Supply and install 20 basins complete with elbow action mixer taps. 2. Supply and install 11 single elbow action taps.
Quotation number:	ZNQ: 573/2012/13.
Closing date:	31 October 2012.
Compulsory site meeting:	18 October 2012—Vryheid Hospital, Maintenance Department, 10h30.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo.
Enquiries regarding specification:	Mr J. Shabalala, Tel: (034) 982-2111 Ext 256.
Contact No(s):	(034) 982-2111 Ext 268.

DOCUMENTS WILL BE HANDED OUT AT SITE INSPECTION.

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:	1. South African National flag described in <i>Government Gazette</i> No. 15663 of 20 April 1994: Size 90 cm x 60 cm for stormy weather with hoist ropes. 2. Church of Scotland Hospital flying flag, with Institution logo full colour size 270 cm x 180 cm for ordinary use with hoist ropes.
Quotation number:	ZNQ 661/12–13.
Quantity:	01 unit, 01 unit.
Closing date:	23 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	1. South African National flag described in <i>Government Gazette</i> No. 15663 of 20 April 1994: Size 270 cm x 180 cm for ordinary use with hoist ropes. 2. Church of Scotland Hospital flying flag, with Institution logo full colour size 90 cm x 60 cm for stormy weather with hoist ropes.
Quotation number:	ZNQ 662/12–13.
Quantity:	01 unit, 01 unit.
Closing date:	23 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Cough sputum collection booth.
Quotation number:	ZNQ 597/12–13.
Quantity:	03 units.
Closing date:	23 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.

SUPPLY:	Abdominal swabs 370 x 450,6 ply sterile.
Quotation number:	ZNQ 196/12–13.
Quantity:	3 000 pkts.
Closing date:	23 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123. Please provide sample.
SUPPLY:	I.V. cannula 26G (purple).
Quotation number:	ZNQ 207/12–13.
Quantity:	150 boxes.
Closing date:	23 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Gypsona roll 100 mm
Quotation number:	ZNQ 198/12–13.
Quantity:	300 dozen.
Closing date:	23 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Elastoplast 75 mm.
Quotation number:	ZNQ 197/12–13.
Quantity:	500 pkts, pkt/12.
Closing date:	23 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123. Please provide sample.
SUPPLY:	Crepe bandage 100 mm.
Quotation number:	ZNQ 200/12–13.
Quantity:	1 500 pkts, pkt/12.
Closing date:	23 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123. Please provide sample.
SUPPLY:	Gauze swabs 100 x 100 mm, 8 ply sterile.
Quotation number:	ZNQ 668/12–13.
Quantity:	80 000 pkts.
Closing date:	23 October 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123. Please provide sample.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in 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: New walkways paving and driveway at Caluza Clinic.
 Quotation number: ZNQ 267/12/13.
 Closing date: 26/10/2012.
 Closing time: 11:00.
 Contact person: Sabelo Xulu/N Kweza.
 Contact No.: (033) 897-1086/897-1097.
 Contact person regarding specification: Mr S. Mjware, Tel: (033) 897-1000.
 Compulsory site inspection meeting: None.
 Requirements: CIDB General Building or Civil and a valid Tax Clearance.
2. SERVICE: Repairs and renovations to the entire building—Lions River Mobile.
 Quotation number: ZNQ 342/12/13.
 Closing date: 26/10/2012.
 Closing time: 11:00.
 Contact person: Sabelo Xulu/N Kweza.
 Contact No.: (033) 897-1086/897-1097.
 Contact person regarding specification: Mr S. Mjware, Tel: (033) 897-1000.
 Compulsory site inspection meeting: None.
 Requirements: CIDB General Building and a valid Tax Clearance.
3. SUPPLY: Kodak R.V.G. 5100 Digital X-ray System with Kodak R.V.G. 5100 wall mounted Intra oral dental X-ray unit.
 Quotation number: ZNQ 253/12/13.
 Closing date: 19/10/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/S.Z. Xulu.
 Contact No.: (033) 897-1097/897-1086.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

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

SUPPLY:	01 x force traid energy platform (Diathermy Machine).
Quotation number:	ZNB 35/12/13.
Closing date:	02 November 2012.
Time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Cash in transit services (12 months contract).
Quotation number:	ZNB 36/12/13.
Closing date:	02 November 2012.
Time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Renewing of built-in cupboard.
Quotation number:	ZNB 37/12/13.
Closing date:	02 November 2012.
Site meeting date:	17 November 2012 at 11h00 until 12h00.
Time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Supply and install extractor fans at OPD, 14 consulting room, EMU and Casualty Area.
Quotation number:	ZNB 38/12/13.
Closing date:	02 November 2012.
Site meeting date:	17 November 2012 at 11h00 until 12h00.
Time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Aluminum doors at OPD to be repaired.
Quotation number:	ZNB 39/12/13.
Closing date:	02 November 2012.
Site meeting date:	17 November 2012 at 11h00 until 12h00.
Time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Supply and install aluminum windows with louvers at OPD.
Quotation number:	ZNB 40/12/13.
Closing date:	02 November 2012.
Site meeting date:	17 November 2012 at 11h00 until 12h00.
Time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	02 x fluid warmer plugged in main with temperature regulator.
Quotation number:	ZNB 41/12/13.
Closing date:	02 November 2012.
Time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

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: Install elbow action taps and minor renovations: Sizana Clinic.
 Quotation No: ZNQ 75/2012.
 Closing date: 24 October 2012.
 Closing time: 11h00.
 Contact No.: Zanele Mabaso.
 Contact No.: (035) 874-2357/(035) 874-2375.
 E-mail: zanele.mabaso@kznhealth.gov.za
 NB: Service providers registered with the CIDB are to bid.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of B-BBEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax Clearance Certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, Tel: (039) 834-7567/68, Fax: 086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SUPPLY: Hydro colloid dressing with alginate size: 5 x 25 cm x 110 boxes.
 NB: Bid documents are available at SCM Department.
 Bid number: ZNQ 647/2012/2013.
 Closing date: 08 November 2012.
 Closing time: 11:00.
 Contact person regarding specification: Sister Z.L. Getyengana, Tel: (039) 834-7541.
 Contact person regarding bid documents: Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.

SUPPLY: One piece colostomy bag opaque size: 20–55 cm x 110 units.
 NB: Bid documents are available at SCM Department.
 Bid number: ZNQ 648/2012/2013.
 Closing date: 08 November 2012.
 Closing time: 11:00.
 Contact person regarding specification: Sister Z.L. Getyengana, Tel: (039) 834-7541.
 Contact person regarding bid documents: Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.

SUPPLY: One piece colostomy bag Opaque size: 10–70 mm x 110 units.
 NB: Bid documents are available at SCM Department.
 Bid number: ZNQ 649/2012/2013.
 Closing date: 08 November 2012.
 Closing time: 11:00.
 Contact person regarding specification: Sister Z.L. Getyengana, Tel: (039) 834-7541.
 Contact person regarding bid documents: Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.

SUPPLY: Hydro colloid dressing with alginate size: 7,5 x 5 cm x 110 boxes.
 NB: Bid documents are available at SCM Department.
 Bid number: ZNQ 650/2012/2013.
 Closing date: 08 November 2012.
 Closing time: 11:00.
 Contact person regarding specification: Sister Z.L. Getyengana, Tel: (039) 834-7541.
 Contact person regarding bid documents: Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.

SUPPLY:	Hydro colloid dressing with alginate size: 15 x 20 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 651/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Hydro colloid dressing with alginate size: 10 x 10 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 652/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Foam dressing with 3D matrix structure plain size: 10 x 10 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 653/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Hydro colloid dressing with alginate size: 20 x 20 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 654/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Hydro conductive dressing with leva fibre technology size: 20 x 20 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 655/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Hydro conductive dressing with leva fibre technology size: 10 x 10 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 656/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Hydro conductive dressing with leva fibre technology size: 15 x 20 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 657/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Hydro capillary dressing adhesive type 15 x 15 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 658/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.

SUPPLY:	Hydro conductive dressing with leva fibre technology roll 10 cm x 1 m x 110 roll.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 659/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Hydro capillary dressing adhesive type 20 x 20 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 660/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Hydro capillary dressing adhesive type 10 x 10 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 661/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Pressure relieving dressing 15 cm x 110 boxes x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 662/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Pressure relieving dressing 10 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 663/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Alginate fillers 40 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 664/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Foam dressing with 3D matrix structure ibuprofen size: 20 x 20 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 665/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Foam dressing with 3D matrix structure ibuprofen size: 10 x 15 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 666/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.

SUPPLY:	Foam dressing with 3D matrix structure ibuprofen size: 10 x 10 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 667/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Foam dressing with 3D matrix structure plain size: 15 x 20 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 668/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Foam dressing with matrix with 3D matrix structure plain size: 20 x 20 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 669/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Paraffin gauze 10 x 15 cm x 110 boxes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 670/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SUPPLY:	Hydrogel 15 g x 110 units.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 671/2012/2013.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Sister Z.L. Getyengana, Tel: (039) 834-7541.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Ngubo, Tel: (039) 834-7567/8.
SERVICE:	Plastering and painting of transport office and compound block.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 672/2012/2013.
Site inspection date:	23 October 2012.
Site inspection time:	11h00.
Venue:	Christ the King Hospital.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Mr M. Ngcobo, Tel: (039) 834-7561/4.
Contact person regarding bid documents:	Miss N.G. Tshendu.
SERVICE:	Installation of fire hydrants x 03.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 673/2012/2013.
Site inspection date:	23 October 2012.
Site inspection time:	14h00.
Venue:	Christ the King Hospital.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Mr M. Ngcobo, Tel: (039) 834-7561/4.
Contact person regarding bid documents:	Miss N.G. Tshendu.

SERVICE:	Repairing of lilyputs for Mntungwana and Nokweja Clinic.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 674/2012/2013.
Site inspection date:	24 October 2012.
Site inspection time:	10h00 at Nokweja Clinic. 13h00 at Mntungwana Clinic.
Closing date:	08 November 2012.
Closing time:	11:00.
Contact person regarding specification:	Mr M. Ngcobo, Tel: (039) 834-7561/4.
Contact person regarding bid documents:	Miss N.G. Tshendu.

DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

ADVERTISEMENT—ANNEXURE A

SUPPLY/SERVICE:	Inadine non-adherent wound dressing (5 cm x 5 cm) (50 in a box).
Quantity to be supplied:	150 boxes.
Quotation No:	ZNQ 312/1213.
Closing date:	01/11/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi (SCM Practitioner).
Telephone:	(039) 972-6095.
SUPPLY/SERVICE:	Inadine non-adherent wound dressing (9.5 cm x 9.5 cm) (50 in a box).
Quantity to be supplied:	150 boxes.
Quotation No:	ZNQ 312/1213.
Closing date:	01/11/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi (SCM Practitioner).
Telephone:	(039) 972-6095.
SUPPLY/SERVICE:	Sphygmomanometers NIBP.
Quantity to be supplied:	09 units.
Quotation No:	ZNQ 313/1213.
Closing date:	01/11/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi (SCM Practitioner).
Telephone:	(039) 972-6095.
SUPPLY/SERVICE:	New traffic barrier boom gate at Turton CHC.
Quantity to be supplied:	01 unit.
Quotation No:	ZNQ 314/1213.
Compulsory site inspection date:	24/10/2012.
Site inspection time:	11h00.
Closing date:	13/11/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi (SCM Practitioner).
Telephone:	(039) 972-6095.
Contact person:	Mr B.O.M. Ndlovu (Chief Artisan).
Telephone:	(039) 972-6102.

SUPPLY/SERVICE:	Supply and install illuminated Light Box at Turton CHC.
Quantity to be supplied:	01 unit.
Quotation No:	ZNQ 315/1213.
Compulsory site inspection date:	24/10/2012.
Site inspection time:	11h15.
Closing date:	13/11/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi (SCM Practitioner).
Telephone:	(039) 972-6095.
Contact person:	Mr B.O.M. Ndlovu (Chief Artisan).
Telephone:	(039) 972-6102.
SUPPLY/SERVICE:	Repairs and renovations to BRHC structure at Nyangwini Clinic.
Quantity to be supplied:	01 unit.
Quotation No:	ZNQ 316/1213.
Compulsory site inspection date:	25/10/2012.
Site inspection time:	11h00.
Closing date:	14/11/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi (SCM Practitioner).
Telephone:	(039) 972-6095.
Contact person:	Mr B.O.M. Ndlovu (Chief Artisan).
Telephone:	(039) 972-6102.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotation must be submitted in sealed envelopes and deposited in a Quotation Box at the front entrance of the hospital next to the lifts.
- (ii) The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ 24) and Declaration of Interest forms must be duly completed and signed.
- (vii) An original Tax Clearance Certificate must be submitted with the quotation documents.
- (viii) Quotation document are available from Vryheid District Hospital, Stores Section (Acquisition), Tel: (034) 982-2111–268.

ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE:	Repairs and painting of nurses home: Vryheid Hospital.
Compulsory site meeting:	19 October 2012 at 10h00—Maintenance Department.
Quotation number:	ZNQ: 282/2012/13.
Closing date:	31 October 2012.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo.
Enquiries regarding specification:	Mr J. Shabalala, Tel: (034) 982-2111 Ext 256.
Contact No(s):	(034) 982-2111 Ext 268.

DOCUMENTS WILL BE HANDED OUT AT SITE INSPECTION.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES 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 and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
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. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
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 G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: Supply, install and commission bed head trunking in H Ward.

Quotation Number: W 773/2012

Closing date: 2012/10/30.

Closing time: 11:00.

Compulsory site meeting date: 2012/10/24.

Contact person: Mrs A.L. Chetty, Tel: (039) 978-7158.

Enquiries regarding specification: Mr Ridgewat, Tel: (039) 978-7066.

SUPPLY: Mobile utility drug cabinets x 4.

Quotation Number: ZNQ 875/2012.

Closing date: 30/10/2012.

Closing time: 11:00.

Contact person: Ms S.P. Dlomo, Tel: (039) 978-7160.

Enquiries regarding specification: Sr P.V.S. Ndlovu, Tel: (039) 978-7071.

THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

TENDER No. SASSA 10/12/CS

The South African Social Security Agency hereby invites proposals from service providers for the provision of physical security services for a period of 36 months at SASSA Head Office, Eastern Cape, Gauteng, Mpumalanga, Limpopo, North West, Western Cape, Northern Cape, KwaZulu-Natal and Free State Regional Offices including Local Offices, District Offices and Service Points.

HEAD OFFICE:

Required at: HEAD OFFICE

Compulsory briefing session:

Date: **25 October 2012.**

Venue: Arcadia Hotel, Pretoria, 515 Proes Street, Arcadia, Pretoria.

Time: 11h00 am.

Technical enquiries: Mr Mandla Mabizela, Tel: (012) 400-2505.

Supply Chain Management enquiries: Mr Maanda Sadiki/Reabetswe Maubane, Tel: (012) 400-2082/2577.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

16 November 2012.

SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.

EASTERN CAPE REGIONAL OFFICE:

Required at: SASSA EASTERN CAPE.

Compulsory briefing session:

Date: **29 October 2012.**

Venue: BKB Building (next to ECDC), cnr of Fitzpatrick and Marino Road, Quigney, East London.

Time: 11h00 am.

Technical enquiries: Mr M. Tyulu, Tel: (043) 707-6339.

Supply Chain Management enquiries: Mr S. Matyaleni, Tel: (043) 707-6376.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

16 November 2012.

1st Floor, Waverley Office, 3-33 Phillip Frame Road, Chiselhurst, East London.

FREE STATE REGIONAL OFFICE:

Required at: SASSA FREE STATE.

Compulsory briefing session:

Date: **30 October 2012.**

Venue: Huis Idahlia, Universitas Hospital, Bloemfontein, 9300.

Time: 11h00 am.

Technical enquiries: Mr Zamikhaya Dyonase, Tel: (051) 410-8322.

Supply Chain Management enquiries: Ms Popi Manake, Tel: (051) 410-8364.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

16 November 2012.

African Life Building, 75 St Andrews Street, Bloemfontein.

LIMPOPO REGIONAL OFFICE:

Required at: SASSA LIMPOPO.

Compulsory briefing session:

Date: **06 November 2012.**

Venue: Peter Mokaba Stadium.

Time: 11h00 am.

Technical enquiries: Ms Mmamosa Tema, Tel: (015) 291-7581.

Supply Chain Management enquiries: Ms Prudence Mnisi, Tel: (015) 291-7489.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

20 November 2012.

44 Landros Mare, Polokwane.

NORTH WEST REGIONAL OFFICE (NW):

Required at: SASSA NORTH WEST.

Compulsory briefing session:

Date: **26 October 2012.**

Venue: SASSA House Hall, Master Center Building, First Street, Industrial Site, next to Nissan & Hyundai Garages.

Time: 11h00 am.

Technical enquiries: Mr Victor Maluleke, Tel: (018) 389-4089.

Supply Chain Management enquiries: Mr Andrew Khenene, Tel: (018) 389-4089.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

16 November 2012.

SASSA House, University Drive, Mmabatho.

KWAZULU-NATAL REGIONAL OFFICE (KZN):

Required at: SASSA KWAZULU-NATAL.

Compulsory briefing session:

Date: **29 October 2012.**

Venue: Capital Tower, Room 310, 3rd Floor, Pietermaritz Street.

Time: 11h00 am.

Technical enquiries: Ms Bongiwwe Majodina, Tel: (033) 846-3477.

Supply Chain Management enquiries: Ms Nomusa Bhengu, Tel: (033) 846-3394.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

16 November 2012.

1 Bank Street, Pietermaritzburg.

MPUMALANGA REGIONAL OFFICE:

Required at: SASSA MPUMALANGA.

Compulsory briefing session:

Date: **02 November 2012.**

Venue: Department of Public Works, 01 Hardekool Street, Vintonia, Nelspruit, 1200.

Time: 11h00 am.

Technical enquiries: Mr Moyahabo Mokakabye, Tel: (013) 754-9427.

Supply Chain Management enquiries: Mr Jeremiah Ragophala, Tel: (013) 754-9352.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

16 November 2012.

18 Ferreira Street, Nelspruit.

NORTHERN CAPE REGIONAL OFFICE:

Required at: SASSA NORTHERN CAPE.

Compulsory briefing session:

Date: **29 October 2012.**

Venue: 4th Floor, Du Toitspan Building, Kimberley.

Time: 11h00 am.

Technical enquiries: Mr Francois Wilkinson, Tel: (053) 802-4945.

Supply Chain Management enquiries: Ms Thobeka Tawo, Tel: (053) 802-4958.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

16 November 2012.

4th Floor, Du Toitspan Building, Kimberley.

GAUTENG REGIONAL OFFICE:

Required at: SASSA GAUTENG.

Compulsory briefing session:

Date: **05 November 2012.**

Venue: 40 Catlin Street, Germiston.

Time: 11h00 am.

Technical enquiries: Mr Jerry Ramaphosa, Tel: (011) 241-8446.

Supply Chain Management enquiries: Mr Moses Muroa, Tel: (011) 241-8391.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

20 November 2012.

28 Harrison Street, Johannesburg.

WESTERN CAPE REGIONAL OFFICE:

Required at: SASSA WESTERN CAPE.

Compulsory briefing session:

Date: **24 October 2012.**

Venue: University of Western Cape, 37 East Park, African Routes, Campus Stadium.

Time: 11h00 am till 13h00.

Date: **23 October 2012.**

Venue: LB Wernich Library Hall, Calendula Street, Piketberg (Bergrivier Municipality Area).

Time: 11h00 am till 13h00.

Date: **26 October 2012.**

Venue: Thembaletu Thusong Centre, Sandkraal Road, c/o Ngcakani and Jeriko Roads, Thembaletu, George, 6545.

Time: 11h00 am till 13h00.

Technical enquiries: Mr Zuko Mwehle, Tel: (021) 469-0241

Supply Chain Management enquiries: Mr Garth Williams, Tel: (021) 469-0250.

NB: Documents are obtainable at the compulsory briefing session.

Due at 11:00:

16 November 2012.

Golden Acre, Adderly Street, Cape Town.

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

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 Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY/SERVICE: Supply colour photocopying of pamphlets “vitamin A flipchart” for Amajuba District Office.

Quotation number: ZNQ 177/12/13.

Closing date: 07 November 2012.

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

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

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 quotation form, which shall be completed in all respects, and all information must be supplied.
- (ii) Quotations 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) The quotation forms can be collected at Supply Chain Management, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE: Surgical items (quantity as per spec).

Quotation number: 233/12/13-H.

Closing date: 29 October 2012.

Closing time: 11h00.

Contact person: Miss S. Mnqayi, Tel: (033) 395-2084.

SUPPLY/SERVICE: White round sticker with printed message on size, license disc holder size (90 x 90 mm). Colour (50 000).

Quotation number: 235/12/13-H.

Closing date: 29 October 2012.

Closing time: 11h00.

Contact person: Miss R. Jordan, Tel: (033) 395-2551.

SUPPLY/SERVICE: Department of Health aluminum barcodes (60 000).

Quotation number: 241/12/13-H.

Closing date: 29 October 2012.

Closing time: 11h00.

Contact person: Miss D. Mdluli.

SUPPLY/SERVICE: KwaMashu Community Health Centre—electrical power supply to ventilation (six weeks contract).

Quotation number: 244/12/13-H.

Compulsory site inspection date: 19 October 2012.

Venue and time: KwaMashu Community Health Centre in Durban, KwaZulu-Natal at 11h00.

Closing date: 29 October 2012.

Closing time: 11h00.

Contact person: Mr S. Chipindu, Tel: (033) 341-7029.

SUPPLY/SERVICE:	KwaMashu Community Health Centre—medical gases to short stay wards (six weeks contract).
Quotation number:	245/12/13-H.
Compulsory site inspection date:	19 October 2012.
Venue and time:	KwaMashu Community Health Centre in Durban, KwaZulu-Natal at 11h00.
Closing date:	29 October 2012.
Closing time:	11h00.
Contact person:	Mr S. Chipindu, Tel: (033) 341-7029.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF BETHESDA 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 on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) NB: This bid will be evaluated on a 80/20 basis. bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a Registered Auditor. B-BBEE points will be allocated as follows: Only bidders under Umkhanyakude District.

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

TENDER ADVERTISEMENT

SUPPLY & DELIVER:	07 x food warmer trolley.
Quotation number:	ZNQ 251/12/13.
Closing date:	25 October 2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext 138/139/205.

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.

RE-ADVERTISEMENT OF TENDER

SUPPLY:	Supplying and installation of toilets and washing basin in Psychiatric Ward.
Quotation number:	ZNQ 43/2012–2013.
Closing date:	2012/10/26.
Site inspection date:	17/10/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Supplying and installation of seclusion doors and windows at Psychiatric Ward.
Quotation number:	ZNQ 44/2012–2013.
Closing date:	2012/10/26.
Site inspection date:	17/10/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.

DEPARTMENT OF TRANSPORT**TENDER REFERENCE ZNP 0037/12T****REQUEST FOR PROPOSALS (RFP)**

Proposals are hereby invited for the Monitoring and Supervision of Subsidised Public Transport Contracts.

A detailed RFP documents is available for collection at Department of Transport, Acquisition Section, 172 Burger Street, PMB. The contact person is Sandile Nkala, Tel: (033) 355-8875 as from 10h00 on 12 October 2012 and during working hours (i.e. 08h00 to 15h00 Monday to Friday).

Technical enquiries can be directed to: Ms Fikile Sthole, Tel: (033) 355-8761.

Compulsory briefing session details:

Date: 26 October 2012.

Venue: McDonald Theater.

Time: 10:00.

The closing date and time for submissions of RFP is: 07 November 2012 at 11:00.

Documents must be submitted in a clearly marked sealed envelope "PROPOSALS FOR THE MONITORING AND SUPERVISION OF SUBSIDISED PUBLIC TRANSPORT CONTRACTS" and placed in the tender box of the Department of Transport, which can be found at:

The Front Entrance, 172 Burger Street, Pietermaritzburg, 3200.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

TENDER No. ZNT 06/12/13: The KZN Department of Public Works invites bids from the consulting firm(s) with registered conveyancers to transfer immovable assets from Ulundi and Ethekwini Municipalities respectively to the Government of the Province of KwaZulu-Natal.

EVALUATION CRITERIA:

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

Preference points for this bid shall be awarded for:

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

Please note that there will be a compulsory briefing session at Ethekwini Region 455 Jan Smuts Avenue, Mayville:

Date: 24 October 2012.
 Venue: Mayville Lecture Hall.
 Time: 11:00.

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

Closing date: 09 November 2012, 11h00 am.

All tender documents must be deposited at Head Office only at: Department of Public Works Head Office, Ground Floor, 191 Prince Alfred Street, Pietermaritzburg.

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

ZNT No.	Region	Address of collection of bid documents	Cashier details
06/12/13	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
06/12/13	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
06/12/13	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

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

Technical enquiries may be directed to: Mr A.M. Zulu or Ms Xolile Ntanzu, Tel: (033) 355-5568 or (033) 355-5524.

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.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

TENDERS

Tender documents are available weekdays between 08:30 and 16:00 from Commission's Offices as stipulated and may also be downloaded from the Electoral Commission's Website at www.elections.org.za

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

TENDER No.	SERVICE REQUIRED	ENQUIRIES	BID BRIEFING DATE AT 11H00 & PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/KZN-01/2012	Corporate Travel and Conference Management Services—IEC KwaZulu-Natal Provincial Office*	<i>Technical enquiries:</i> Ms Anet Horn, Tel: (012) 622-5970	12 & 16 October 2012. IEC KZN Provincial Office, Westville Civic Centre, William Lester Drive, Westville, Durban	2 November 2012 Westville Clinic Centre, Main Building, William Lester Drive, Westville, Durban
IEC/SS-02/2012	Security Management for Western Cape Provincial Office*	<i>Technical enquiries:</i> Mr William Ragophala, Tel: (012) 622-5243	15 October 2012. The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville, Cape Town	5 November 2012 The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville, Cape Town

- * Interested service providers must have an established operational office in KwaZulu-Natal to be considered for the travel and conference management tender.
- * Interested service providers must have an established control room within the Cape Town Metropolitan area to be considered for security services tender.

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for the Preferential Procurement Regulations, 2011.

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

Important: No late bids or submissions will be accepted!!

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

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

FASSET

INVITATION TO BID

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The appointment of a service provider to provide seminars to Fasset delegates on amendments to the national budget (to be announced in February 2013) and any relevant taxation/legislation amendments that may have emerged prior to the Budget speech.

Please quote Reference: **FAS/LD/SP/BUDGET&TAX/CON465** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Romaana McKinnon at romaana.mckinnon@fasset.org.za. Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Romaana McKinnon at (011) 476-8570.

The closing date for submissions is Friday, 9 November 2012.

No late submissions will be considered.

Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

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

SERVICE:	Service provider to conduct induction workshops for the institute of traditional leadership.
Bid Number:	ZNT 1833/2012 LG.
Closing date:	09 November 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	01 November 2012 at 10h00.
Venue:	1st Floor, Auditorium, Natalia Building, 330 Langalibalele Street.
Document enquiries:	Mr Brian Xulu, Tel: (033) 395-2301.
Technical enquiries:	Mr P Guma/Mr N Mpungose, Tel: (033) 897-5624/(033) 897-5659.
SERVICE:	Service provider to conduct spatial planning 2012 training.
Bid Number:	DQP 121/2012 LG.
Closing date:	31 October 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel: (033) 395-2174.
Technical enquiries:	Mr J Kiepiel/Mr PC Hughes, Tel: (033) 355-6415/6472.

Note:

1. Bid documents are to be collected at the address stipulated before the date of the briefing session.
2. There will be no briefing session for DQP 121/2012.
3. Please note that no bid will be accepted by fax or e-mail.

DEPARTMENT OF MILITARY VETERANS DATABASE (DMV)

Wellness service provider are invited to register in the Department of Military Veterans Database (DMV):

NB: The Wellness Service Providers have to be professionals registered with the South African Nursing Council (SANC) as well as the Board of Health Care Funders. Minimum experience in the field of at least five years with proof of company registration as well as the contactable reference and database of staff for delivery of service. The supplier/s must have all the necessary medical equipments for wellness services.

NB: Supplier Database forms will be collected at DMV Office, Denel Irene Campus, Nellmapius Drive, Centurion, Room 27.

NB: Compulsory briefing session will be conducted at above-mentioned address.

Briefing session date and time: 02 November 2012 @ 11:00 am sharp.

Collection date: 12 October 2012.

Closing date and time: 26 October 2012 @ 11:00 am sharp.

Enquiries: Maj R.P. Konopi or Xolisa Morolo, Tel: (012) 671-1953/(012) 671-2627.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

TENDER No. EDT 014/12

THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A BUSINESS CASES FOR THE ESTABLISHMENT OF A DESIGN PARK

DESIGN PARK:

The Western Cape Department of Economic Development and Tourism (DEDAT) seeks a service provider to develop a business case for the establishment of a Design Park, which will be part of The Fringe (East City Design Initiative).

The Fringe initiative is based on the clustering approach and is geared towards developing and growing the Design Industries as a key enabler for the manufacturing industries and its value chains. The cluster model has shown that co-location of research and innovation activity with the Design Industries are essential for driving forward the various related sectors' abilities to develop and to compete economically and to grow its local work force.

The vision of the Design Park is to contribute to design, innovation and entrepreneurship within the Western Cape through partnerships with industry, government, other Higher Education Institutions (HEIs) and community stakeholders. It is intended that the Design Park will comprise of three key interlinked components:

- Centre of Skills Excellence in design and Informatics through expanded facilities which include integrated learning and through research in conjunction with external partnerships.
- Facilities and services to enhance the triple helix and support innovation linkages between academia and businesses and to increase commercialised innovation and sustainable, competitiveness businesses.
- Design Museum/Exhibition and showcasing of design and innovation.

High quality expertise and experience required:

- * skills development;
- * the design industries;
- * project management experience in the development of business cases or feasibility studies of infrastructure projects;
- * industry value chains.

Bids will be evaluated in terms of applicable procurement legislation, on technical, BEE and price considerations, and may include interviews with shortlisted bidders before selection.

Terms of reference, detailing the work and bid requirements, are available from Roger Williams at roger.williams@westerncape.gov.za and/or in hard copy from the Department of Economic Development and Tourism, 9th Floor, Waldorf Building, 80 St George's Mall, Cape Town.

All queries must be directed to Sibusiso Nonyati at Sibusiso.Nonyati@westerncape.gov.za

Bids must be submitted according to the specifications in terms of reference.

Closing date: 12h00 on 09 November 2012.

Department of Economic Development and Tourism:

Street address: NBS Waldorf Building, 9th Floor, Financial Management, 80 St Georges Mall, Cape Town, 8001.

Tender box address: 464 (B) to be deposited in the tender box at Provincial Administration (9th Floor), Waldorf Building, Cape Town, 8000.

Tender enquiries: Mr Roger Williams, Tel: (021) 483-9444 (office), (021) 483-3010 (fax).

Office hours: Monday to Friday: 07:30 to 12:30 and 13:00 to 16:00.

Specification enquiries: Mr Sibusiso Nnyanti, Tel: (021) 483-8097.

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

BUSINESS CONTINUITY MANAGEMENT DEVELOPMENT (TOR)

The National Office of the CCMA invites service providers to submit bids based on the specification attached:

Bid No.: CCMAHO46—2/10/2012

Description of goods and services required:

The primary output from this initiative (business continuity management development) is a Business Continuity Plan (BCP). The BCP should comprise elements which, collectively, define the approach to dealing with a break in business continuity, and which prescribes the steps an organisation should take to recover lost business functions. Amongst other matters, this initiative should cover:

- Development of Business Continuity Strategy and roadmap;
- Service area Contingency Plans;
- Disaster Recovery Plan (DRP); and
- Business Resumption Plan (BRP);
- IT disaster recovery plans;
- Emergency response procedures;
- Off-site of records;
- Backup and recovery procedures;
- Evacuation plans;
- Communications strategies; and
- Media liaison strategies.

The business continuity management process and the BCP need to bring together all such elements to ensure they adequately address the organisation's business interruption risks. There are already some parts of the BCP the organisation has in place as part of its normal business operations. It is recommended for the service provider to consolidate existing parts of BCP, as alone they do not constitute a complete BCP, but are important elements of a robust continuity plan. Specialized service provider should be able to consolidate existing procedure and integrate them with BCP best practices.

Issuing date: 19 October 2012.

Briefing session: Compulsory.

Briefing session: Venue: CCMA, 10th Floor, 28 Harrison Street, Johannesburg.

Time: 10h00.

Date: 31 October 2012.

Closing: Time: 11:00.

Date: 21 November 2012.

Evaluation criteria:

(a) Functionality Evaluation:	Total Score: 60.
	Threshold (minimum score): 45.
(b) Price and B-BBEE	Price: 30 points.
	B-BBEE: 10 points.

Quotation validity period: 90 days.

Contact person: Anna-Marie Gjosund (AnnamarieG@ccma.org.za) Tel: (011) 377-6714.

Delivery or submission instructions for bid: The submissions must be delivered to: Supply Chain Unit, CCMA National Office, 10th Floor, Reception, 28 Harrison Street, Johannesburg, 2001.

The total bid price must be indicated on SBD 1 (VAT inclusive).

Bidding documents available at: R100,00 per set.

Tenders obtainable from: CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Postal address: CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107.

Office hours: 08h30—16h00 (Mondays to Fridays).

Enquiries: Anna-Marie Gjosund, Tel: (011) 377-6714. Fax: (011) 838-0019.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, the CIDB.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
B-BBEE points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10.
Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
- (vi) A non-refundable fee will be charged for the tender documents issued by the Department.

SERVICE:	Port Shepstone: Hire of office accommodation. A lettable area sufficient to accommodate 364 m ² of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 1 lockup and 15 undercover parking bays. ZNT 2343 W.
Tender Number:	ZNT 2343 W.
Cost of document:	R100.
Closing date:	2012/11/08.
Time:	11:00.
Enquiries:	Mrs V. Rajah, Tel: (033) 897-1300.
Compulsory pre-tender briefing meeting:	
Date:	2012/10/25.
Time:	Promptly at 11:00 am—no late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without original departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or subsequent to.
Venue:	Board Room at the main gate—Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr E. Anthony, Tel: (033) 897-1325.
Documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGION

The Department of Public Works North Coast Regional Office invites bids to undertake:

SERVICE:	Completion contract: Repairs and renovations at Ngwelezane Clinic, Ngwelezane.
Bid number:	ZNTU 01440 W.
Closing date:	08/11/2012.
Time:	11:00.
Technical enquiries:	Mr C. Harris, Tel: (035) 772-2661.
CIDB Contractor Grading/Designation:	4GB or higher.
Compulsory site inspection (Yes):	15/10/2012.
Time:	10:00.
Venue:	On site.
Non-refundable tender fee:	R200,00.
SERVICE:	New input store at Makhathini Research Station, Jozini.
Bid number:	ZNTU 01228 W.
Closing date:	08/11/2012.
Time:	11:00.
Technical enquiries:	Mr C. Harris, Tel: (035) 772-2661.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	16/10/2012.
Time:	11:00.
Venue:	All bidders must be at the Jozini KFC by 10:30 am and will leave in convoy to the site inspection which will be held at 11:00 on site.
Non-refundable tender fee:	R300,00.
Times for collection of bid documents:	07:30 to 12:30 and 13:00 to 16:00. KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative enquiries:

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

Points awarded for B-BBEE Status level of contribution.

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

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

Bidders who qualify as EME in terms of the B-BBEE Act must submit a 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 EME's with B-BBEE Status Level Certificates.

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

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

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

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

Name: KZN Prov Gov-Works, *Bank:* ABSA, *Account No:* 4072485515: *Account type:* Current Account, *Branch:* 632005 (Chatterton Road), *Reference Number:* 14019639.

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

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

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

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/ Sithuthukisa Imiphakathi Ngokwakha.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

Department of Public Works: eThekwini Region invites bids for the provision of the following service:

SERVICE:	KwaZulu-Natal: Durban: Hire of office accommodation: A lettable area sufficient to accommodate 326 m ² of office space, 8 lock-up parking and 6 open bays is required.
Bid number:	ZNT 2760W.
Contract period:	3 years.
Bid validity period:	60 days.
Closing date:	9 November 2012.
Closing time:	11:00.
Documents available from:	KZN Department of Public Works, eThekwini 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: Yes.
 Date: 26 October 2012.
 Time: 11h00.
 Venue: KZN Department of Public Works, eThekweni Regional Office (Ground Floor—Boardroom), 455A Jan Smuts Highway, Mayville, 4091.

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.

- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005.
- Reference No: 14019613 (must be used).

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

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

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

Department of Public Works: eThekweni Region invites bids for the provision of the following service:

SERVICE: KwaZulu-Natal: Stanger: Hire of office accommodation: A lettable area sufficient to accommodate 1 726 m² of office space, 15 lock-up parking and 10 undercover bays, and 30 open bays is required.

Bid number: ZNT 2761W.
 Contract period: 3 years.
 Bid validity period: 60 days.
 Closing date: 9 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: Yes.
 Date: 26 October 2012.
 Time: 09h00.
 Venue: KZN Department of Public Works, eThekweni Regional Office (Ground Floor—Boardroom), 455A Jan Smuts Highway, Mayville, 4091.

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.

- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005.
- Reference No: 14019613 (must be used).

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

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

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

The KZN Department of Public Works invites bids for the sale of the following state owned property:

TENDER No. ZNT 05/12/13: The sale of Portion 2 of Erf 1680, Wentworth (333 Brighton Road, Durban). Reserve price: 700 000,00.

Please Note:

The Department reserves the right not to accept the highest offer, should such an offer be lower than the reserve price.

The bid document detailing the 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.

Date of site inspection:

Site inspections of the properties will take place at the property in question on 24 October 2012 as follows:

Venue: 333 Brighton Road, Durban (Wentworth).

Time: 10:00.

Please note the site inspection for the property is compulsory, it is up to the bidders to attend site inspections.

Closing: 9 November 2012 at 11h00.

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

Technical enquiries to be directed to: Dino Dayaram, Tel: (033) 260-4052.

Please note: The bidder is required to furnish a bank guarantee of 10% of the purchase price. In the event that the bid is unsuccessful, the Department shall return same to the bidder.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

NOTICE OF CLOSURE OF TENDER MQA/01/12-13

ACQUISITION OF NEW OFFICE SPACE

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 announce that the tender to acquire new office space for the organisation is now closed as a new office building has been secured.

Enquiries: For any enquiries regarding this tender please contact Ms Tsholo Dilape via E-mail: TsholoD@mqa.org.za

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL FOR A CHANGE MANAGEMENT CONSULTANT

BID No. NCR134/10/12

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

The National Credit Regulator (NCR) seeks to obtain the services of a Change Management Consultant. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA:

- The 80/20 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

2. TENDER INFORMATION:

Briefing session: 17 October 2012 @ 10h00.

Closing date: 02 November 2012.

Time: 11h00.

Delivered to: 127-15th Road, Randjespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender—Bid No. NCR134/10/12.

For further enquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

GAUTENG TOURISM AUTHORITY

REQUEST FOR SUPPORT IN THE ASSESSMENT OF INSTITUTIONAL CAPACITY AND IMPLEMENTATION OF THE GAUTENG VISITOR INFORMATION SERVICES STRATEGY

BID No. COH WHS DINOKENG 02-2012/13

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority to assess the institutional capacity and implementation of the Gauteng Visitor Information Services Strategy.

Bid documents may be obtained electronically only from Nomaswazi Lamola at nomaswazi.lamola@gauteng.gov.za

Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Thursday, 08 November 2012.

No late bids will be considered.

Please address all queries in writing to: Dr Ngwako Sefoko at ngwako@gauteng.net or fax to 086 267 5151.

The Cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not to award the bid.

GAUTENG TOURISM AUTHORITY

REQUEST FOR SUPPORT IN COMPLETING PRE-FEASIBILITY AND FEASIBILITY REPORTS FOR TOURISM PROJECTS AND THE CONTENT DEVELOPMENT OF RELATED TOURISM INVESTMENT PROMOTIONS MATERIALS

BID No. COH WHS DINOKENG 03-2012/13

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority to complete pre-feasibility and feasibility reports for tourism projects and the content development of related tourism investment promotion materials.

Bid documents may be obtained electronically only from Nomaswazi Lamola at nomaswazi.lamola@gauteng.gov.za

Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Thursday, 08 November 2012.

No late bids will be considered.

Please address all queries in writing to: Dr Ngwako Sefoko at ngwako@gauteng.net or fax to 086 267 5151.

The Cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not to award the bid.

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 1007/2012	Acquisition of SITA ECM Implementation and Support Services at Limpopo Province. A compulsory briefing session will be held on 22 October 2012 at SITA Limpopo Provincial Office, Moolman Building, 27 Market Street, Polokwane, at 10:00 am	Monday, 12 November 2012 at 11:00 am

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 PROVIDE INFORMATION FOR CAPILLARY MEMBRANE SPINNING EQUIPMENT

REFERENCE No. MINTEK 22/2012

Mintek invites vendors to submit information for Membrane Spinning Equipment.

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 Information (RFI) document, containing detailed requirements, can be downloaded from Mintek's website (www.mintek.co.za)

Closing date: 8 November 2012 at 12:00 noon.

Information received thereafter will not be considered. At least two (2) hard copies of the documents must be submitted.

Completed documents and additional information must be in a sealed envelope clearly marked as MINTEK 22/2012 Information for Capillary Membrane Spinning Equipment and be deposited in the tender box at the Security Office.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

LEPELLE NORTHERN WATER (LNW)

TENDER ADVERTS FOR THE INSTALLATION OF MANHOLE COVERS AND REFURBISHMENT OF INFRASTRUCTURE

BID No. 43/12/13

Bidders are hereby invited to provide 30 manholes on the pipeline between Ebenezer and Polokwane with concrete covers and vandal proof lids and to refurbish the equipment within the manholes. The first 15 manholes are to be completed not later than 31st December 2012 and the last 15 manholes are to be completed not later than 31st March 2012. Bidders must have CIDB grading 6CE or higher.

Bid documents will be available as from the 16th of October 2012, Tuesday, from the offices of Lepelle Northern Water situated at No. 3 Landros Mare in Polokwane at a non refundable fee of R828,00.

A compulsory briefing session will be held at 09h00 on the 18th of October 2012, Thursday.

Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant.

All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, Polokwane, not later than Tuesday, the 6th of November 2012.

Quotations which are not received and/or deposited in the tender box on the 6th November 2012, will be marked as late quotations and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

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

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

- Company profile.
- CIDB grading 6CE or higher.
- Company registration certificate.
- Certified copies of green bar coded ID.
- B-BBEE certificate.

* For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:

- (i) Subject to clause, all bidders from outside Limpopo Province must enter into a Consortium or Joint Venture with local HDI/HDC or suppliers.
- (ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value;

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

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

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

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1871 and Technical enquiries may be directed to Mr Calvin Mathivha at (015) 295-1832.

LEPELLE NORTHERN WATER (LNW)

UPGRADING OF POLITSI PLANT

BID No. 45/12/13

Bids are hereby invited from registered professional consulting engineers, with experience in the water industry to supply with all inclusive costs for the design and specification documentation of the upgrade of the plant at Politsi.

Bid documents will be available as from the 16th of October 2012, Tuesday, at a non-refundable fee of R496,80.

A compulsory briefing session will be held at 10h00 on the 19th of October 2012, Friday, at Politsi Plant.

All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, Polokwane, not later than Tuesday, the 6th of November 2012.

Quotations which are not received and/or deposited in the tender box on the 6th November 2012, will be marked as late quotations and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

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

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

- Company profile.
- Company registration certificate.
- Certified copies of green bar coded ID.
- B-BBEE certificate.

* For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:

- (i) All bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC or suppliers.
- (ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

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

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

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

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1871 and Technical enquiries may be directed to Mr Calvin Mathivha at (015) 295-1832.

LEPELLE NORTHERN WATER (LNW)

REPLACEMENT OF WIRE FENCING WITH CONCRETE PALISADE AT PHALABORWA OUTSTATION

BID No. 46/12/13

Bidders are hereby invited from qualified contractors with experience in the supply and installation of steel palisades. Bidders must have CIDB grading of 2CE or higher.

Bid documents will be available as from the 16th of October 2012, Tuesday, at a non-refundable fee of R496,80 from offices of Lepelle Northern Water, No. 3 Landros Mare in Polokwane.

A compulsory briefing session will be held on the 22nd of October 2012, Monday at Phalaborwa Plant. All bidders must meet the manager on the said date, time and place.

All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, Polokwane, not later than Thursday, the 8th of November 2012.

Quotations which are not received and/or deposited in the tender box on the 8th November 2012, will be marked as late quotations and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

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

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

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

* For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:

- (i) All bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC or suppliers.
- (ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

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

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

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

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

KING SABATA DALINDYEBO MUNICIPALITY

TENDER BID No. SCM No. 599/12

TENDER FOR THE SUPPLY AND DELIVERY OF BITUMINOUS ROAD BINDING MATERIAL TO KSD MUNICIPAL ROADS DEPOT FOR ONE YEAR

Tenders are hereby invited from suitable service providers to supply King Sabata Dalindyebo Local Municipality with Bituminous Road Binding Material as required by the municipality.

Tender documents will be obtainable as from 08h00 on Friday, the 12th October 2012, at King Sabata Dalindyebo Municipality, First Floor, Room 144, Munitata Building, Sutherland Street, Mthatha [Tel: (047) 501-4118] and can be obtained on payment of a non-refundable amount of R200,00 per Tender document. Cash or bank-guaranteed cheques must be payable to the King Sabata Dalindyebo Municipality.

Sealed documents clearly marked "**Tender No. 599/12: Tender for Supply of Bituminous Road Binding Material**" must be placed in the tender box of the Municipality at 1st Floor, Munitata Building, Sutherland Street, Mthatha not later than Tuesday, 25th October 2012 at 12h00, wherein the tenders will be opened in public in the Municipal Offices.

Tenderers are required to submit the following as part of their tender documents:

1. Declaration pages must be fully completed and signed.
2. KSD Municipality Supply Chain Management Policy will apply.
3. Original & Valid Tax Clearance, company registration, Professional certificate(s), certified ID copies of Members & Company profile must be submitted.
4. Verified B-BBEE certificate.
5. This proposal will be evaluated in terms of 90/10 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No. 5 of 2000). Proposals which are late, or submitted by facsimile or electronically, will not be accepted.
6. The Council reserves the right to disqualify any service provider whose members and or shareholders owe the municipal rates & taxes.
7. Misrepresentation of address of the business with the aim of earning points may lead to disqualification.
8. Non-disclosure by service providers who are in the employ of the state may lead to disqualification.
9. Bids submitted will hold good for a period of 90 days and if your company has not heard within this period take that your company was unsuccessful.

Failure to supply all the defined supplementary information will result in the disqualification of a bid/tender:

Preferential Procurement Regulations 2011, pertaining to the Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Awards of points in respect of the tender value and the B-BBEE Status level of the Contributor.

EVALUATION CRITERIA

Price	— 90 points
B-BBEE Status Level of Contributor	— 10 points
TOTAL	— 100 points

The KSD Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid or to withdraw the bid. Late, telegraphic, e-mail or telefaxed tenders will not be considered.

Enquiries relating to this Tender can be addressed to: Mr N. Seeraj at (047) 501-4062.

Z.Z. MNQANQENI, Municipal Manager

KING SABATA DALINDYEBO MUNICIPALITY

TENDER BID No. SCM No. 613/12

TENDER FOR THE SUPPLY AND DELIVERY OF CEMENT TO KSD MUNICIPAL STORES FOR ONE YEAR

Tenders are hereby invited from suitable and experienced service providers to supply and delivery of cement to KSDLM for one year.

Tender documents will be obtainable as from 08h00 on Friday, the 12th October 2012, at King Sabata Dalindyebo Municipality, First Floor, Room 144, Munitata Building, Sutherland Street, Mthatha [Tel: (047) 501-4118] and can be obtained on payment of a non-refundable amount of R200,00 per Tender document. Cash or bank-guaranteed cheques must be payable to the King Sabata Dalindyebo Municipality.

A compulsory briefing meeting will be held on Wednesday, 17th October 2012 and tenderers are required to meet KSD Officials at KSD Boardroom at Munitata Building, 1st Floor at 12h00.

Tenderers are required to submit the following as part of their tender documents:

- KSD Municipality Supply Chain Management Policy will apply.
- Original & Valid Tax Clearance, company registration, Professional certificate(s), certified ID copies of Members & Company profile must be submitted.
- Verified B-BBEE certificate.
- This proposal will be evaluated in terms of 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No. 5 of 2000). Proposals which are late, or submitted by facsimile or electronically, will not be accepted.
- The Council reserves the right to disqualify any service provider whose members and or shareholders owe the municipal rates & taxes.
- Misrepresentation of address of the business with the aim of earning points may lead to disqualification.
- Non-disclosure by service providers who are in the employ of the state may lead to disqualification.
- Bids submitted will hold good for a period of 90 days and if your company has not heard within this period take that your company was unsuccessful.

Failure to supply all the defined supplementary information will result in the disqualification of a bid/tender:

EVALUATION CRITERIA

Preferential Procurement Regulations 2011, pertaining to the Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Awards of points in respect of the tender value and the B-BBEE Status level of the Contributor.

Target Goals are as follows:

Price	— 80 points
B-BBEE Status Level of Contributor	— 20 points
TOTAL	— 100 points

Sealed documents clearly marked "**Tender No. 613/12: Tender for the Supply and Delivery of Cement**" must be placed in the tender box of the KSD Municipality at 1st Floor, Munitata Building, Sutherland Street, Mthatha not later than 25th October 2012 at 12h00, where after Tenders will be opened in public in the Municipal offices.

Enquiries relating to this tender can be addressed to: Mr B. Silinga at (047) 501-4337.

Z.Z. MNQANQENI, Municipal Manager

KING SABATA DALINDYEBO MUNICIPALITY

TENDER BID No. SCM No. 600/12

TENDER FOR THE SUPPLY AND DELIVERY OF CRUSH STONE TO KSD MUNICIPAL ROADS DEPOT FOR ONE YEAR

Tenders are hereby invited from suitable service providers to supply King Sabata Dalindyebo Local Municipality with crush stone as required by the municipality.

Tender documents will be obtainable as from 08h00 on Friday, the 12th October 2012, at King Sabata Dalindyebo Municipality, First Floor, Room 144, Munitata Building, Sutherland Street, Mthatha [Tel: (047) 501-4118] and can be obtained on payment of a non-refundable amount of R200,00 per Tender document. Cash or bank-guaranteed cheques must be payable to the King Sabata Dalindyebo Municipality.

Tenderers are required to submit the following as part of their tender documents:

- KSD Municipality Supply Chain Management Policy will apply.
- Original & Valid Tax Clearance, company registration, Professional certificate(s), certified ID copies of Members & Company profile must be submitted.
- Verified B-BBEE certificate.
- This proposal will be evaluated in terms of 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No. 5 of 2000). Proposals which are late, or submitted by facsimile or electronically, will not be accepted.

- The Council reserves the right to disqualify any service provider whose members and or shareholders owe the municipal rates & taxes.
- Misrepresentation of address of the business with the aim of earning points may lead to disqualification.
- Non-disclosure by service providers who are in the employ of the state may lead to disqualification.
- Bids submitted will hold good for a period of 90 days and if your company has not heard within this period take that your company was unsuccessful.

Failure to supply all the defined supplementary information will result in the disqualification of a bid/tender:

EVALUATION CRITERIA

Preferential Procurement Regulations 2011, pertaining to the Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Awards of points in respect of the tender value and the B-BBEE Status level of the Contributor.

Target Goals are as follows:

Price	— 80 points
B-BBEE Status Level of Contributor	— 20 points
TOTAL	— 100 points

Sealed documents clearly marked "**Tender No. 600/12: Tender for the Supply and Delivery of Crush Stone to KSDLM**" must be placed in the tender box of the KSD Municipality at 1st Floor, Munitata Building, Sutherland Street, Mthatha not later than 25th October 2012 at 12h00, wherein Tenders will be opened in public in the Municipal offices.

Enquiries relating to this tender can be addressed to: Mr N Seeraj at (047) 501-4062.

Z.Z. MNQANQENI, Municipal Manager

KING SABATA DALINDYEBO MUNICIPALITY

TENDER BID No. SCM No. 608/12

TENDER FOR THE SUPPLY AND DELIVERY OF PLASTIC REFUSE BAGS FOR TWO YEARS

Tenders are hereby invited from suitable service providers to supply and delivery of Plastic Refuse Bags to KSDLM.

Tender documents will be obtainable as from 08h00 on Friday, the 12th October 2012, at King Sabata Dalindyebo Municipality, First Floor, Room 144, Munitata Building, Sutherland Street, Mthatha [Tel: (047) 501-4118] and can be obtained on payment of a non-refundable amount of R200,00 per Tender document. Cash or bank-guaranteed cheques must be payable to the King Sabata Dalindyebo Municipality.

Sealed documents clearly marked "**Tender No. 608/12: Tenders for Supply and delivery of plastic refuse bags**" must be placed in the tender box of the Municipality at 1st Floor, Munitata Building, Sutherland Street, Mthatha not later than Friday, 25th October 2012 at 12h00, where after Tenders will be opened in public in the Municipal offices.

Tenderers are required to submit the following as part of their tender documents:

- KSD Municipality Supply Chain Management Policy will apply.
- Original & Valid Tax Clearance, company registration, Professional certificate(s), certified ID copies of Members & Company profile must be submitted.
- Verified B-BBEE certificate.
- This proposal will be evaluated in terms of 90/10 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No. 5 of 2000). Proposals which are late, or submitted by facsimile or electronically, will not be accepted.
- The Council reserves the right to disqualify any service provider whose members and or shareholders owe the municipal rates & taxes.
- Misrepresentation of address of the business with the aim of earning points may lead to disqualification.
- Non-disclosure by service providers who are in the employ of the state may lead to disqualification.
- Bids submitted will hold good for a period of 90 days and if your company has not heard within this period take that your company was unsuccessful.

Failure to supply all the defined supplementary information will result in the disqualification of a bid/tender:

EVALUATION CRITERIA

Preferential Procurement Regulations 2011, pertaining to the Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Awards of points in respect of the tender value and the B-BBEE Status level of the Contributor.

Target Goals are as follows:

Price	— 90 points
B-BBEE Status Level of Contributor	— 10 points
TOTAL	— 100 points

Enquiries relating to this tender can be addressed to: Mr L. Mkaba at (047) 501-4312

Z.Z. MNQANQENI, Municipal Manager

KING SABATA DALINDYEBO MUNICIPALITY

TENDER BID No. SCM No. 610/12

PROPOSAL FOR BANKING SERVICES TO KSD MUNICIPALITY FOR A PERIOD OF FIVE YEARS

Proposals are hereby invited from the registered bankers in terms of Banks Act of 1990 (Act 94 of 1990) to provide banking services to King Sabata Dalindyebo Local Municipality.

Tender documents will be obtainable as from 08h00 on Friday, the 12th October 2012, at King Sabata Dalindyebo Municipality, First Floor, Room 144, Munitata Building, Sutherland Street, Mthatha [Tel: (047) 501-4118] and can be obtained on payment of a non-refundable amount of R200,00 per Tender document. Cash or bank-guaranteed cheques must be payable to the King Sabata Dalindyebo Municipality.

A compulsory briefing meeting will be held on Wednesday, 17th October 2012 and tenderers are required to meet KSD Officials at Room 352, Boardroom at Munitata Building, 3rd Floor, at 12h00.

Tenderers are required to submit the following as part of their tender documents:

- KSD Municipality Supply Chain Management Policy will apply.
- Original & Valid Tax Clearance, company registration, Professional certificate(s), certified ID copies of Members & Company profile must be submitted.
- Verified B-BBEE certificate.
- This proposal will be evaluated in terms of 90/10 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No. 5 of 2000). Proposals which are late, or submitted by facsimile or electronically, will not be accepted.
- The Council reserves the right to disqualify any service provider whose members and or shareholders owe the municipal rates & taxes.
- Misrepresentation of address of the business with the aim of earning points may lead to disqualification.
- Non-disclosure by service providers who are in the employ of the state may lead to disqualification.
- Bids submitted will hold good for a period of 90 days and if your company has not heard within this period take that your company was unsuccessful.

Failure to supply all the defined supplementary information will result in the disqualification of a bid/tender:

Preferential Procurement Regulations 2011, pertaining to the Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Awards of points in respect of the tender value and the B-BBEE Status level of the Contributor.

EVALUATION CRITERIA

60 points are allocated for functionality. Bidders must score a minimum of 50 points of functionality to proceed to the final stage of the evaluation.

Target Goals are as follows:

Price	— 90 points
B-BBEE Status Level of Contributor	— 10 points
TOTAL	— 100 points

Sealed documents clearly marked "**Tender No. 610/12: Proposals for Banking Services to KSDLM**" must be placed in the tender box of the Municipality at 1st Floor, Munitata Building, Sutherland Street, Mthatha not later than 10th December 2012 at 12h00, where after Tenders will be opened in public in the Municipal offices.

Enquiries relating to this tender can be addressed to: Mrs N. Ntshanga at (047) 501-4302.

Z.Z. MNQANQENI, Municipal Manager

KING SABATA DALINDYEBO MUNICIPALITY

TENDER BID No. SCM No. 614/12

SUPPLY AND DELIVERY OF PARAFFIN TO KSDLM

Tenders are hereby invited from suitably qualified Service Providers to supply and deliver SABS approved paraffin to KSD Municipality.

Tender documents will be obtainable as from 08h00 on Friday, the 12th October 2012, at King Sabata Dalindyebo Municipality, First Floor, Room 144, Munitata Building, Sutherland Street, Mthatha [Tel: (047) 501-4118] and can be obtained on payment of a non-refundable amount of R200,00 per Tender document. Cash or bank-guaranteed cheques must be payable to the King Sabata Dalindyebo Municipality.

Tenderers are required to submit the following as part of their tender documents:

- KSD Municipality Supply Chain Management Policy will apply.
- Original & Valid Tax Clearance, company registration, Professional certificate(s), certified ID copies of Members & Company profile must be submitted.
- Verified B-BBEE certificate.
- This tender will be evaluated in terms of 90/10 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No. 5 of 2000). Proposals which are late, or submitted by facsimile or electronically, will not be accepted.
- The Council reserves the right to disqualify any service provider whose members and or shareholders owe the municipal rates & taxes.
- Misrepresentation of address of the business with the aim of earning points may lead to disqualification.
- Non-disclosure by service providers who are in the employ of the state may lead to disqualification.
- Bids submitted will hold good for a period of 90 days and if your company has not heard within this period take that your company was unsuccessful.

Failure to supply all the defined supplementary information will result in the disqualification of a bid/tender:

Preferential Procurement Regulations 2011, pertaining to the Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Awards of points in respect of the tender value and the B-BBEE Status level of the Contributor.

EVALUATION CRITERIA

Target Goals are as follows:

Price	— 80 points
B-BBEE Status Level of Contributor	— 20 points
TOTAL	— 100 points

Sealed documents clearly marked "**Tender No. 614/12: Tender for the Supply and Delivery of Paraffin**" must be placed in the tender box of the KSD Municipality at 1st Floor, Munitata Building, Sutherland Street, Mthatha not later than 25th October 2012 at 12h00, where after Tenders will be opened in public in the Municipal offices.

Enquiries relating to this tender can be addressed to: Mr B Silinga at (047) 501-4034.

Z.Z. MNQANQENI, Municipal Manager

KING SABATA DALINDYEBO MUNICIPALITY

TENDER BID No. SCM No. 605/12

TENDER FOR THE PURCHASING OF MOTOR VEHICLES TO KSD MUNICIPALITY

Tenders are hereby invited from registered motor dealers to supply and deliver motor vehicles to King Sabata Dalindyebo Local Municipality.

Tender documents will be obtainable as from 08h00 on Friday, the 12th October 2012, at King Sabata Dalindyebo Municipality, First Floor, Room 144, Munitata Building, Sutherland Street, Mthatha [Tel: (047) 501-4118] and can be obtained on payment of a non-refundable amount of R200,00 per Tender document. Cash or bank-guaranteed cheques must be payable to the King Sabata Dalindyebo Municipality.

Sealed documents clearly marked "**Tender No. 605/12: Tender for the Purchasing of Two Motor Vehicles**" must be placed in the tender box of the Municipality at 1st Floor, Munitata Building, Sutherland Street, Mthatha, not later than Thursday, 25th October 2012 at 12h00, where after Tenders will be opened in public in the Municipal offices.

Tenderers are required to submit the following as part of their tender documents:

- KSD Municipality Supply Chain Management Policy will apply.
- Original & Valid Tax Clearance, company registration, Professional certificate(s), certified ID copies of Members & Company profile must be submitted.

- Verified B-BBEE certificate.
- This proposal will be evaluated in terms of 90/10 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No. 5 of 2000). Proposals which are late, or submitted by facsimile or electronically, will not be accepted.
- The Council reserves the right to disqualify any service provider whose members and or shareholders owe the municipal rates & taxes.
- Misrepresentation of address of the business with the aim of earning points may lead to disqualification.
- Non-disclosure by service providers who are in the employ of the state may lead to disqualification.
- Bids submitted will hold good for a period of 90 days and if your company has not heard within this period take that your company was unsuccessful.

NB: Failure to supply all the defined supplementary information will result in the disqualification of a bid/tender.

Failure to supply all the defined supplementary information will result in the disqualification of a bid/tender:

EVALUATION CRITERIA

Preferential Procurement Regulations 2011, pertaining to the Preferential Policy Framework Act (PPFA) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Awards of points in respect of the tender value and the B-BBEE Status level of the Contributor.

Target Goals are as follows:

Price	— 90 points
B-BBEE Status Level of Contributor	— 10 points
TOTAL	— 100 points

Sealed documents clearly marked "**Tender No. 605/12: Tender for the Purchase of Motor Vehicles**", must be placed in the tender box of the Municipality at 1st Floor, Munitata Building, Sutherland Street, Mthatha not later than 25th October 2012 at 12h00, where after Tenders will be opened in public in the Municipal offices.

Enquiries relating to this tender can be addressed to: Mr M. Ngondwana, at Tel: (047) 501-4203.

Z.Z. MNQANQENI, Municipal Manager

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2392/12 T: FOR THE CONSTRUCTION OF MAIN ROAD P230 KM 11,8 TO KM 14,85

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, layerworks, drainage and surfacing of 3,05 km of P230 from km 11,800 to km 14,850 in the Eshowe District of the Empangeni Region. The duration of the project will be 14 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from 10h00 on 12th October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr P. Straeuli, Tel: (033) 345-0502, Fax: (033) 342-7513, E-mail address: peter@brava.co.za

A compulsory Clarification Meeting with representatives of the employer will take place at the KwaMaqhakazi Community Hall, located on Main Road P230, approximately at km 18+000 (near the P230/P240 intersection—refer to the Clarification Meeting Venue Plan on Page T6 of this document) on 18th October 2012 starting at 12h00. Late attendance at this Clarification Meeting will not be condoned.

The closing time for receipt of tenders is 11h00 on 9th November 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2393/12 T: FOR THE CONSTRUCTION OF MAIN ROAD P230 KM 11,8 TO KM 14,85

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, layerworks, drainage and surfacing of 3,25 km of P230 from km 14,850 to km 18,100 in the Eshowe District of the Empangeni Region. The duration of the project will be 14 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from 10h00 on 12th October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr P. Straeuli, Tel: (033) 345-0502, Fax: (033) 342-7513, E-mail address: peter@brava.co.za

A compulsory Clarification Meeting with representatives of the employer will take place at the KwaMaqhakazi Community Hall, located on Main Road P230, approximately at km 18+000 (near the P230/P240 intersection—refer to the Clarification Meeting Venue Plan on Page T6 of this document) on 18th October 2012 starting at 12h00. Late attendance at this Clarification Meeting will not be condoned.

The closing time for receipt of tenders is 11h00 on 9th November 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3294/12 T: FOR THE CONSTRUCTION OF EARTHWORKS, STORMWATER DRAINAGE, LAYERWORKS AND SURFACING ON MAIN ROAD P451 KM 11,0 TO KM 14,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, stormwater drainage, layerworks and surfacing on Main Road P451: Km 11,0 to Km 14,0. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Monday, 15 October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr M Khumalo, Tel: (033) 328-1000, Fax: (033) 328-1006, E-mail address: mncedisi.khumalo@rhdhv.com

A compulsory Clarification Meeting with representatives of the employer will take place at the P451 site office located at km 7,0 of Main Road P451 (from Hlabisa towards Hluhluwe), on Friday, 26 October 2012 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 09 November 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3297/12 T: FOR THE CONSTRUCTION OF LAYERWORKS, SURFACING, CONCRETE LINED V-DRAINS, KERB AND CHANNEL AND CONCRETE CHUTES ON D168 FROM KM 8.0 TO KM 11.0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of layerworks, surfacing and road prism drainage on Main Road D168: km 8.0 to km 11.0. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Monday, 15 October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr D Boyd, Tel: (033) 345-1853, Fax: (033) 345-1856, E-mail address: douglas.boyd@emzansi.co.za

A compulsory Clarification Meeting with representatives of the employer will take place at "St Faiths Site Office" approximately km 39.34 on P68-1 on wednesday, 31 October 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 21 November 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3298/12 T: FOR THE CONSTRUCTION OF LAYERWORKS, SURFACING, CONCRETE LINED V-DRAINS, KERB AND CHANNEL AND CONCRETE CHUTES ON D168 FROM KM 11.0 TO KM 13.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of layerworks, surfacing and road prism drainage on Main Road D168: km 11.0 to km 13.5. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Monday, 15 October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr D Boyd, Tel: (033) 345-1853, Fax: (033) 345-1856, E-mail address: douglas.boyd@emzansi.co.za

A compulsory Clarification Meeting with representatives of the employer will take place at "St Faiths Site Office" approximately km 39.34 on P68-1 on wednesday, 31 October 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 21 November 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health: Charles James 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: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-7831. Facsimile: (031) 086 77-3980.
- (viii) An original ZNT 30, BBEE Certificate & valid tax clearance certificate must accompany the quotation.

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time/Venue	Contact Person
ZNQ 467/12/13	Covering of patients waiting area	22/10/2012	11:00 am	Yes: Date: 17/10/2012 Time: 11:00 am Venue: Central Stores	Mr Themba Dlamini Tel: (031) 905-7831
ZNQ 513/12/13	Construction of concrete slaps for patients & staff using wheel chairs	22/10/2012	11:00 am	Yes: Date: 17/10/2012 Time: 11:00 am Venue: Central Stores	Mr Themba Dlamini Tel: (031) 905-7831

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time/Venue	Contact Person
ZNQ 514/12/13	Supply of Industrial dish-washing machine x 1	22/10/2012	11:00 am	Yes: Date: 17/10/2012 Time: 11:00 am Venue: Central Stores	Mr Themba Dlamini Tel: (031) 905-7831

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.
- (vi) 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—Head Office, Capital Towers Help Desk, corner of Prince Edward and Chief Albert Luthuli..

INVITATION OF BIDS

SERVICE:	Conversion of 5 Mercedes Benz Sprinters Panel Van to Ambulance.
Bid number:	ZNB 9288/2012-H.
Closing date:	2012/11/14.
Closing time:	11:00.
Enquiries regarding the specification:	Mr M Mabaso, Tel: (033) 846-7238.
SERVICE:	Installation of operating theatre autoclaves for Newcastle Hospital.
Bid number:	ZNB 5320/2012-H.
Closing date:	2012/11/14.
Closing time:	11:00.
Compulsory briefing session/ inspection date and time:	23/10/20 @ 11h00 at 4 Hospital Street, Newcastle.
Enquiries regarding the specification:	Mr S. Chipindu, Tel: (033) 341-7029.
SERVICE:	Replacement of roof at Bruntville Community Health Centre.
Bid number:	ZNB 9287/2012-H.
Closing date:	2012/11/14.
Closing time:	11:00.
Compulsory briefing session/ inspection date and time:	24/10/20 @ 11h00 at Bruntville Main Road, Mooi River.
Enquiries regarding the specification:	Mr TR Mchunu, Tel: (033) 263-1545.
SERVICE:	Provision of pest control service for various institutions.
Bid number:	ZNB 5614/2012-H.
Closing date:	2012/11/15.
Closing time:	11:00.
Compulsory briefing session/ inspection date and time:	24/10/20 @ 11h00 at Capital Towers, 121 Chief Albert Luthuli, PMB, 3rd Floor Auditorium 309.
Enquiries regarding the specification:	Mr B Margot, Tel: (033) 846-7503.
SUPPLY:	The supply of medical disposables for Various Institutions.
Bid number:	ZNB 5477/2012-H.
Closing date:	2012/11/15.
Closing time:	11:00.
Enquiries regarding the specification:	Mrs E.T. Chamane, Tel: (033) 395-4202.

SUPPLY:	The supply of specialized TB Masks for Various Institutions.
Bid number:	ZNB 6520/2012-H.
Closing date:	2012/11/15.
Closing time:	11:00.
Enquiries regarding the specification:	Ms R Jordan, Tel: (033) 395-2551.
SERVICE:	Request for Proposal (RFP) for conducting of an audit of specific competencies of identified management teams within the 3 NHI Pilot Districts of the KZN Department of Health.
Bid number:	ZNB 9308/2012-H.
Closing date:	2012/11/14.
Closing time:	11:00.
Compulsory briefing session date and time:	16/10/2012 @ 11h00 at Capital Towers, 121 Chief Albert Luthuli, Pmb, 3rd Floor Auditorium 310.
Enquiries regarding the specification:	Mrs P Padayachee, Tel: (033) 395-2281.
SUPPLY:	The supply of Medical Male Circumcision Kits.
Bid number:	ZNB 6484/2012-H.
Closing date:	2012/11/15.
Closing time:	11:00.
Enquiries regarding the specification:	Dr SC Tshabalala, Tel: (033) 846-7530.
SUPPLY:	The supply of Gazeboz.
Bid number:	ZNB 9306/2012-H.
Closing date:	2012/11/15.
Closing time:	11:00.
Enquiries regarding the specification:	Dr SC Tshabalala, Tel: (033) 846-7530.
SERVICE:	Request for Proposal (RFP) for appointment of a service provider to provide real time vehicle management and recovery system service for KZN Department of Health.
Bid number:	ZNB 9307/2012-H.
Closing date:	2012/11/16.
Closing time:	11:00.
Compulsory briefing session date and time:	23/10/2012 @ 11h00 at Capital Towers, 121 Chief Albert Luthuli, Pmb, 3rd Floor, Auditorium 309.
Enquiries regarding the specification:	Mr M Mabaso, Tel: (033) 846-7244.

DEPARTMENT OF HEALTH
HEALTH TECHNOLOGY SERVICES

**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, Health Technology Services 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) Suppliers must supply a valid, original, tax clearance certificate.
- (vii) Suppliers may submit a ZNT 30 to claim preference points for items over R30 000,00 in value.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Health Technology Services, c/o Wentworth Hospital, Boston Road off Quality Street, Jacobs, Durban. Tel: (031) 461-8400. Fax: (031) 468-9594, between 07h00 to 15h00.

NB: This office WILL NOT FAX nor E-mail tender/quotation documents!

SERVICE/SUPPLY:	Supply and delivery of 3 (three) desk L shape to Health Technology Services.
Quotation number:	ZNQ 934.2012/13.
Closing date:	26 October 2012.
Closing time:	11:00.
Contact person:	Ms P Ngwane, Tel: (031) 461-8416/(031) 461-8400.
Regards specification:	Mr K Pillay, Tel: (031) 461-8401/(031) 461-8400.

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) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number:	ZNB 388/10/12.
Description:	Pest control service.
Compulsory site meeting:	18/10/2012 @ stores—supply chain @ 11h00.
Closing date:	02/11/2012.
Enquiries:	Mr T.B. Ngcobo.
Bid Number:	ZNB 389/10/12.
Description:	Washing of blankets (one year).
Compulsory site meeting:	19/10/2012 @ stores—supply chain @ 11h00.
Closing date:	02/11/2012.
Enquiries:	Mr T.B. Ngcobo.
Bid Number:	ZNB 390/10/12.
Description:	Drum Brother DR 3215 x 30 units (used on Brother HD 350 on printer).
Closing date:	02/11/2012.
Enquiries:	Mr T.B. Ngcobo.
Bid Number:	ZNB 383/10/12.
Description:	Vac Simplace dressing medium size x 15 units.
Closing date:	02/11/2012.
Enquiries:	Mrs N. Naidoo.
Bid Number:	ZNB 384/10/12.
Description:	Biobrane wound dressing x 12 units.
Closing date:	02/11/2012.
Enquiries:	Mrs N. Naidoo.
Bid Number:	ZNB 385/10/12.
Description:	Ophthalmic Knife 15° x 100 boxes.
Closing date:	02/11/2012.
Enquiries:	Mrs N. Naidoo.
Bid Number:	ZNB 386/10/12.
Description:	Insulin syringe x 900 boxes 1 ml 29 g x 1/2.
Closing date:	02/11/2012.
Enquiries:	Mrs N. Naidoo.

Bid Number:	ZNB 387/10/12.
Description:	Tensoplast bandage elastoplast porous 5 cm x 4.5 cm x 300 doz. (stretched).
Closing date:	02/11/2012.
Enquiries:	Mrs N. Naidoo.
Bid Number:	ZNB 182/10/12.
Description:	Stainless steel pedal bins 20 Lt x 30 units (complete).
Closing date:	02/11/2012.
Enquiries:	Mr T.B. Ngcobo.
Bid Number:	ZNB 369/10/12.
Description:	Medico Legal Training, to Prevent Medico Legal (venue in house—February) x 30 candidates x 2 groups 2012.
Closing date:	02/11/2012.
Enquiries:	Mr T.B. Ngcobo.
Bid Number:	ZNB 276/09/12.
Description:	Cardiac output monitor of the Vigilio x 2 units.
Closing date:	02/11/2012.
Enquiries:	Mr T.B. Ngcobo.
Bid Number:	ZNB 259/10/12.
Description:	Haemotics cell saver 5 x 1 units.
Closing date:	02/11/2012.
Enquiries:	Mr T.B. Ngcobo.

Please note: That a fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patients Admitting.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

Port Shepstone Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6242.
Fax: (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za / www.kznhealth.gov.za

ANNEXURE B—INVITATION OF QUOTATION

SUPPLY/SERVICE:	Swabs disposable X-ray Detectable—sterile.
Quantity:	320 cases.
Bid number:	PSH 57/1213.
Closing date & time:	26/10/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Sets Infusion Baxter (3 in 1) MMC 9677.
Quantity:	1000 units.
Bid number:	PSH 58/1213.
Closing date & time:	26/10/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Townbush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vii) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

1. SUPPLY: Provide in-house Customer Care Training (Batho Pele Way) for Administration Staff (as per specification).
 Quotation number: ZNQ 3020/10/12.
 Quantity: 100 candidates.
 Closing date: 30/10/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr Z. Mtungwa, Tel: (033) 897-3684.
NB: Companies must be SAQA registered and proof must be provided.
2. SUPPLY: Provide in-house sign language training.
 Quotation number: ZNQ 3021/10/12.
 Quantity: 1 candidates—intermediate training.
 Quantity: 11 candidates—basic training.
 Closing date: 30/10/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr Z. Mtungwa, Tel: (033) 897-3684.
NB: Companies must be SAQA registered and proof must be provided.
3. SUPPLY: Tracoe percutaneous tracheostomy set, complete with dilatation set and trachea twist tracheostomy tube with atraumatic inserter:
 Adult size 7 = 12 units.
 Size 8 = 9 units.
 Size 9 = 8 units.
 Quotation number: ZNQ 3019/10/12.
 Quantity: 29 units.
 Closing date: 30/10/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr S. Arends, Tel: (033) 897-3225.
4. SUPPLY: Supply & install 5 litre Zip Hydroboil.
 Quotation number: ZNQ DE 3018/10/12.
 Quantity: 17 units.
 Closing date: 30/10/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs Z. Hlatshwayo, Tel: (033) 897-3496.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Extension 4592. Fax (035) 474-1197.

SUPPLY:	1 unit x dishwasher—according to specs. 260 units x tuff trays rectangular—according to specs. 260 units x food covers dome and base—according to specs. 1 unit x floor standing planetary mixer—according to specs.
Quotation number:	ZNQ 13/12.
Closing date:	12/11/2012.
Closing time:	11:00 am.
Contact person:	Mrs V. Ajencu.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

SERVICE:	The installation of new loffelstien wall at the Workshop Area.
Bid number:	ZNB 41/12/13.
Site inspection:	19/10/2012.
Time:	11h00 am.
Venue:	Workshop.
Closing date:	09/11/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr D. Waddingham/Mr P. Mthimkhulu.

SERVICE:	The installation of new energy saving lighting.
Bid number:	ZNB 42/12/13.
Site inspection:	19/10/2012.
Time:	12h00 pm.
Venue:	Workshop.
Closing date:	09/11/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr D. Waddingham/Mr P. Mthimkhulu.
SERVICE:	Supply and install industrial washing machine (as per specification).
Bid number:	ZNB 43/12/13.
Closing date:	09/11/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr D. Waddingham/Mr P. Mthimkhulu.
SERVICE:	Supply and install industrial tumble dryer machine (as per specification).
Bid number:	ZNB 44/12/13.
Closing date:	09/11/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr D. Waddingham/Mr P. Mthimkhulu.

DEPARTMENT OF HEALTH

CEZA DISTRICT HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Each bid must be in sealed envelopes.
- (iii) The envelopes must be addressed to Ceza Hospital, Bid Evaluation Committee together with bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) N.B. This bid will be evaluated on 80/20 basis. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of bid document accepted.
- (viii) All Department of Health contracts awarded are subject to appeal being lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from Department of Health (Ceza Hospital), Tel: (035) 832-5157/5000—collection time: 07h30–13h00 and 14h00–16h00.
- (x) Tender box is available at Ceza Hospital near Switchboard office and also on the Main Gate.
- (xi) Please don't forget to submit tax clearance certificate and proof of registration for VAT vendor.

SUPPLY:	Test card statsite MHGB x 150 boxes.
Quotation number:	ZNQ 259/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Enquiries:	S.G. Khumalo.
Tel No.:	(035) 832-5157.
SUPPLY:	Water distiller 25L.
Quotation number:	ZNQ 245/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Enquiries:	S.G. Khumalo.
Tel No.:	(035) 832-5157.

SUPPLY:	Bed end traction set with pullies.
Quotation number:	ZNQ 260/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Mash instrument container.
Quotation number:	ZNQ 218/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Bedside rails.
Quotation number:	ZNQ 261/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Bulken beams.
Quotation number:	ZNQ 262/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Phototherapy machine.
Quotation number:	ZNQ 263/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Monkey chains..
Quotation number:	ZNQ 264/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Ripple mattresses for patient.
Quotation number:	ZNQ 265/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Installation of jumbo rolls and soap dispenser.
Quotation number:	ZNQ 266/12–2013.
Compulsory site meeting:	17/10/2012 at 10h00.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Replacement of all ward cistnes, toilet kits and shower.
Quotation number:	ZNQ 267/12–2013.
Compulsory site meeting:	17/10/2012 at 10h00.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Installation of handwashing facility in Paeds Ward.
Quotation number:	ZNQ 268/12–2013.
Compulsory site meeting:	17/10/2012 at 10h00.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Replacement of tiles in the kitchen.
Quotation number:	ZNQ 269/12–2013.
Compulsory site meeting:	17/10/2012 at 10h00.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.

SUPPLY:	Replacement of tiles in Male and Female Ward.
Quotation number:	ZNQ 270/12–2013.
Compulsory site meeting:	17/10/2012 at 10h00.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Renovation of Ethembeni.
Quotation number:	ZNQ 271/12–2013.
Compulsory site meeting:	17/10/2012 at 10h00.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	BP Machine portable (NIBP).
Quotation number:	ZNQ 272/12–2013.
Compulsory site meeting:	17/10/2012 at 10h00.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Constraction of Helistop.
Quotation number:	ZNQ 293/12–2013.
Compulsory site meeting:	17/10/2012 at 10h00.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.
SUPPLY:	Pulse oxymeter x 3.
Quotation number:	ZNQ 294/12–2013.
Closing date:	26/10/2012.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF QUOTATION

SUPPLY:	Spinal needle set pencil point 26G, length: 90 mm portex or equivalent.
Quotation:	ZNQ CG 677/12 GAZ.
Closing date:	29/10/2012.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Personal electronic radiation dosimeters as per specification.
Quotation:	ZNQ CG 678/12 GAZ.
Closing date:	29/10/2012.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, B-BEEE verification certificate for preference points to accompany each quotation. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SERVICE: Tarring around wards at Northdale Hospital.
Quotation number: ZNQ ND 855/2012-13.
Closing date: 02 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection: 24 October 2012 @ 10h30.

SERVICE: Supply and install UPS System in Theatre.
Quotation number: ZNQ ND 856/2012-13.
Closing date: 02 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection: 29 October 2012 @ 10h30.

SERVICE: Supply and install UPS System in Nursery.
Quotation number: ZNQ ND 857/2012-13.
Closing date: 02 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection: 29 October 2012 @ 10h30.

SERVICE: Service, repair and replace steam traps.
Quotation number: ZNQ ND 858/2012-13.
Closing date: 02 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection: 22 October 2012 @ 10h30.

SERVICE: Install drain covers in food services.
Quotation number: ZNQ ND 859/2012-13.
Closing date: 02 November 2012.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection: 26 October 2012 @ 10h30.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY	N95 Mask help-it FFP2 particulate respirator (50 per box).
Quotation number:	ZNQ 747/2012-13.
Quantity:	342 boxes.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2012/10/30.
Closing time:	11h00.
SERVICE	Installation of diesel tank. (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 748/2012-13.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2012/10/25.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/11/06.
Closing time:	11h00.

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:	300 units, Filter Hygrobac "S" Ref 352/5877.
Quotation No.:	ZNQ 1513/12/13.
Closing date:	2012/10/22.
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:	100 boxes, suture synth 2/0 3260SQ=V524G=SL652.
Quotation No.:	ZNQ 896/12/13.
Closing date:	2012/10/22.
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:	50 units, corrosive drain cleaner, 1 litre 20 units, flush master kit (Cobra CFM 8:30) 20 units, braided connector, 15 mm (Cobra SABS) 20 units, rubber cones, black.
Quotation No.:	ZNQ 1502/12/13.
Closing date:	2012/10/22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	1000 units, Domme tap washer, 15 mm 20 units, star head part taps & handles, 15 mm (Cobra P5) 60 units, Pratley putty, 125 gram 50 units, straight c/c/ coupler, 15 mm (Cobra D - 1 x 5).
Quotation No.:	ZNQ 1503/12/13.
Closing date:	2012/10/22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	30 units, chrome plated bottle trap, 32 mm (Cobra 350P) 30 units, chrome plated basin waste, 32 mm (Cobra 301) 15 units, necked shower roses (Cobra) 20 units, star shower handles & head parts, 15 mm (Cobra P32).
Quotation No.:	ZNQ 1504/12/13.
Closing date:	2012/10/22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Supply and fix floorworx vinyl skirting at Wards A5, A6, B1 and B2.
Quotation No.:	ZNQ 1514/12/13.
Compulsory site meeting:	
Date:	2012/10/17.
Time:	10:00 am.
Place:	Building Workshop (Prince Mshiyeni Hospital).
Closing date:	2012/10/22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Widding of parking area at bus terminal (re-advertisement).
Quotation No.:	ZNQ 1515/12/13.
Compulsory site meeting:	
Date:	2012/10/17.
Time:	09:00 am.
Place:	Building Workshop (Prince Mshiyeni Hospital).
Closing date:	2012/10/22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	270 boxes, cannula needle IV catheter Teflon 24G (box/100).
Quotation No.:	ZNQ 1404/12/13.
Closing date:	2012/10/22.
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.

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 B-BBEE Certificate to apply for preferential points; the 80/20 points system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY: Gravity roller conveyers 450 mm x 600 mm x 110 mm on casters.
 Quotation number: ZNQ 02/10//2012.
 Closing date: 30 October 2012.
 Time: 11:00 am.
 Contact person: Mr M.B. Mzila, Tel: (033) 413-9435.
 Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Hand held steam bottle iron with demineralizer, with matching ironing board.
 Quotation number: ZNQ 03/10//2012.
 Closing date: 30 October 2012.
 Time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.
 Mr M.B. Mzila, Tel: (033) 413-9435.

SUPPLY: Table top laundry press silc.
 Quotation number: ZNQ 04/10//2012.
 Closing date: 30 October 2012.
 Time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.
 Mr M.B. Mzila, Tel: (033) 413-9435.

SUPPLY: Turntable trolley 1800 mm x 900 mm wide steel deck with steel cage and two doors with 350 mm wheel, no roof, with canvas covers size of the cage, yellow x 2, blue x 2.
 Quotation number: ZNQ 05/10//2012.
 Closing date: 30 October 2012.
 Time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.
 Mr M.B. Mzila, Tel: (033) 413-9435.

SUPPLY: High speed washer 23 kg.
 Quotation number: ZNQ 06/10//2012.
 Closing date: 30 October 2012.
 Time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.
 Mr M.B. Mzila, Tel: (033) 413-9435.

SUPPLY: Tow truck.
 Quotation number: ZNQ 07/10//2012.
 Closing date: 30 October 2012.
 Time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.
 Mr M.B. Mzila, Tel: (033) 413-9435.

SUPPLY:	Stainless steel folding table 1700 mm x 680 mm x 910 mm, 33 kg.
Quotation number:	ZNQ 08/10//2012.
Closing date:	30 October 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431. Mr M.B. Mzila, Tel: (033) 413-9435.
SUPPLY:	Aluminium ladder 12 step.
Quotation number:	ZNQ 09/10//2012.
Closing date:	30 October 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431. Mr M.B. Mzila, Tel: (033) 413-9435.
SUPPLY:	Kingstar industrial sewing machine Model: DY 370-22.
Quotation number:	ZNQ 10/10//2012.
Closing date:	30 October 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431. Mr M.B. Mzila, Tel: (033) 413-9435.
SUPPLY:	Polyster laundry bag with trolley on casters: Capacity 50 kg, width 600 mm, height 900 mm, net weight 6 kg.
Quotation number:	ZNQ 11/10//2012.
Closing date:	30 October 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431. Mr M.B. Mzila, Tel: (033) 413-9435.
SUPPLY:	Polythene laundry trolley on casters: Capacity 50 kg, width 1 000 mm, depth 700 mm, height 670 mm, thickness 7.5 mm, casters 100 mm, net weight 17 kg.
Quotation number:	ZNQ 12/10//2012.
Closing date:	30 October 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431. Mr M.B. Mzila, Tel: (033) 413-9435.
SUPPLY:	Forenta electrical heated press F54VLE 600 mm x 110 mm on casters.
Quotation number:	ZNQ 13/10//2012.
Closing date:	30 October 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431. Mr M.B. Mzila, Tel: (033) 413-9435.
SUPPLY:	16 x condom cans.
Quotation number:	ZNQ 16/10//2012.
Closing date:	30 October 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Elbow operated soap dispencer bracket with lever.
Quotation number:	ZNQ 15/10//2012.
Closing date:	30 October 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Medicine trolley/cabinet medicine trolley mobile x 3.
Quotation number:	ZNQ 14/10//2012.
Closing date:	30 October 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

COUNCIL FOR GEOSCIENCE

Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001,
or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Attention: Creditors Department.

Office hours: 08:00–16:00 Mondays to Fridays

TENDER NO. CGS-2012-040

CALL FOR SUPPLIERS: INVITATION TO PROSPECTIVE SERVICE PROVIDERS FOR REGISTRATION ON THE CGS SUPPLIER DATABASE

Required at: Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria.

Closing date: 1 November 2012.

Closing time: 11:00.

Supplier database form: Supplier Database Form obtainable from CGS Website.

Tender delivery address: Council for Geoscience reception/tender box.

Contact person: Ms Lebogang Mampuru, Tel. (012) 841-1250. *E-mail:* lmampuru@geoscience.org.za

- Geological Mapping
- Metallogenic Mapping
- Geotechnical Mapping
- Economic Geology
- Engineering Geological Site Investigations
- Airborne and ground-bases Geophysical Surveys and Interpretations
- Geochemical Surveyors
- Seismology
- Ground-water Investigations
- Coastal Erosion Studies
- Marine Geology
- Environmental Impact Assessments
- Palaeontology
- Geographic Information System Development and Spatial Database Design
- Laboratory Services
 - Wet-chemical Determinations
 - Geotechnical Analytical Services
 - Optical- and Electron Microscopy
 - Petrographic Descriptions
 - Mineralogy
 - X-ray Diffractometry
 - X-ray Fluorescence
- Data Analysis, design and Compilation of Geoscience Databases
- Information Management and Dissemination
- Map Production:
 - Geological Maps
 - Geophysical Maps, including Magnetic, Radiometric and Gravity Maps
 - Seismic Hazard Maps
 - Metallogenic Maps
 - Computer equipment
 - Field clothing
 - Protective clothing
 - Office furniture
 - Language translators
 - Drilling
 - Marketing, Advertising and corporate printing
 - Map printing
 - Stationery
 - Alarm/security
 - Recruitment agencies
 - Office furniture
 - Furniture removal
 - IT Consumables
 - Nuclear Quality consultants
 - Picture framing
 - IT Cabling
 - Repair of IT Equipment
 - Laboratory consumables
 - TLB
 - Gas suppliers
 - Building maintenance
 - Employees training skills development
 - Helicopter
 - Miscellaneous
 - Photography
 - Telephone communications

-
- Construction services
 - Legal services
 - Gas suppliers
 - Geoscience library book suppliers

Please read the instructions carefully before submitting your application form.

Suppliers must indicate on their introduction letter the commodity or their area of specialisation.

NB: Suppliers that have previously registered on the Database must also re-register.

Responding to this invitation does not mean an automatic registration.

Original Tax Clearance must be submitted.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	BBBEE LEVEL
DCS 6/2012	1-8	Shosho Industrial Supplies CC	±R16 087 629,60	Columbus Steel	1-3 weeks	Level 1
DCS 10/2012	1,2,3,4,5,6,7, 9, 11 and 12	Shosho Industrial Supplies CC	±R10 163 122,60	Veneer Tech	2 weeks	Level 1
DCS 10/2012	8 and 10	Metric Industrial Supplies CC	±R 904 894,00	N/a	3-5 days	N/a

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER No.	DESCRIPTION	DATE OF AWARD	TENDERER	VALUE OF THE TENDER	DEPARTMENT
SCMN 14/2012	Appointment of consultants to supply and implement a student loans and bursaries management system. This system includes the core loans and bursaries system, an interoperability layer, business process management, content and document management, call centre hosting and a payments card	1 October 2012	Deloitte & Touche	R127 599 836	Finance

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/120/11/11	Provision of security services at Burgershall Farm	Vuthela Africa Security Services	Points for Price	90	R 808 406,25 for 9 months, including VAT
			BBBEE Points	0	
			Total	90.00	
ARC/15/08/12	Liquid nitrogen generator/plant for ARC-API	Laboratory Consumables & Chemical Supplies	Points for Price	90	R1 030 560,00 including VAT
			BBBEE Points	10	
			Total	100	
ARC/16/08/12	Mobile Research Laboratory (Mobitech) for ARC-API	Laboratory Consumables & Chemical Supplies	Points for Price	90	R1 989 828,96 including VAT
			BBBEE Points	10	
			Total	100	

SQUARE KILOMETRE ARRAY (SKA)

CONTRACT No.	DESCRIPTION	CLOSING DATE AND TIME	NAME OF THE SUCCESSFUL BIDDER	PRICE
SKA SSLE 010/2011	The supply and installation of radio frequency interference RFI shielding for the Karoo array processor building on the Meerkat Site near Carnarvon, Northern Cape	Friday, 16 March 2012 at 11:00	Interference Testing and Consulting Services (Pty) Ltd	R11 533 777,42

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/046/2012	Supply, installation, commissioning and documentation of the Vblock 300 96GB infrastructure solution for GDE Head Office and Disaster Recovery Site	Storage Technology Services (Pty) Ltd	R11 925 077,00	18-09-2012	Ad-hoc

KWAZULU-NATAL DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 44/1213	Porter and Messenger Service	Lihakoe General Trading Enterprise	-17.54	N/a	R172 766,04	2 months
PSH 45/1213	PPE for Maintenance Staff	Usizo Investments	-2 856.65	N/a	R 42 599,00	3 weeks
PSH 46/1213	Clear Safety Glass Sheet	Usizo Investments	80.00	PG Glass	R 38 960,00	3 weeks
PSH 49/1213	Anaesthetic Cart	Kal Storz Endoscopy S.A. (Pty) Ltd	80.00	Karl Storz	R 45 203,17	Ex-stock or 4-6 weeks
PSH 48/1213	Electric Tow Truck	Leading Logistics Planning	80.00	Motrec	R199 500,00	2 weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ 85 of 2012/2013	Vaporiser for Drager Machine	Drager Medical	Mr B.B. Zimeme, Tel: (036) 342-7197
ZNQ 851 of 2012/2013	Supply and deliver of metal shipping/storage container	Omega Container	Mr B.B. Zimeme, Tel: (036) 342-7197

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
W 605/2012	Various plumbing items	Quality Valves
ZNQ 634/2012	Supply pest control— 12 months for 2 staff accommodation	Fregonia Trading (Pty) Ltd
ZNQ 635/2012	Supply pest control— 12 months for the Hospital	Fregonia Trading (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BESTHESDA HOSPITAL

QUOTATION No.	SUPPLY & DELIVER	AWARDED
ZNQ 181/12/13	Defibrillator/monitor—ECG and external pacing as per HTS Specification No. E80 (Electronics) UMDS: 11129	Respirator Care Africa
ZNQ 182/12/13	Electrosurgical Unit—High Power as per HTS Specification No. E135 (Electronics) UMDS: 11490	Duma Health
ZNQ 183/12/13	Ophthalmic slit lamp, stand, beam splitter chair with tonometer as per HTS Specification No. M24 (Mechanical)	Diverse Medical
ZNQ 184/12/13	Electrosurgical unit as per HTS Specification No. 3/2000 (Electronics) UMDNS: 11490	Duma Health
ZNQ 186/12/13	Theatre table universal hydraulically operated as per HTS Specification No. M14 (Mechanical) UMDNS: 13961	Health Ware CC
ZNQ 187/12/13	Supply and repairs built-in cupboards in the Dr's flat B45 as per specification	Khoshane Trading Enterprise CC
ZNQ 188/12/13	Supply and install solvent free Epoxy on Hospital passages and walkways as per specification	Conchem Construction
ZNQ 189/12/13	Exterior and interior painting and renovations to Mkuze Clinic as per specification	Big Five Medical Supplier and Services
ZNQ 190/12/13	Interior renovation and painting to B23, B24 and B25 Nurse's Dometries Nursing School as per Specification	BDC Construction CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 03/12	2 160 units x fitted bed sheets according to specs.	Magnacorp
ZNQ 04/12	1 380 units x bedspreads 180 x 230 cm 228 units x bedspreads COT 140 x 185 cm according to specs.	MMOPA
ZNQ 05/12	1 200 units x blankets woolen navy blue according to specs.	Sandiko Services
ZNQ 06/12	1 380 units x standard pillow slips poly cotton blue	Sandiko Services

LEGAL AID SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED
02/2012	Provision of photocopier solution	Santogyn/Nashua	Total: 5 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 26/12/13	Renewal and installation of water valves	Zululand Steam
ZNB 29/12/13	Painting of House No. 07	Off Limits Contracting & Trading
ZNB 30/12/13	01 x supply suction machine	Healthware
ZNB 31/12/13	02 x drill (battery operated) for orthopaedics drill 02 x rechargeable battery for the above drill 02 x Jacobs chuck and key for above drill 01 x battery charger for drill system	Duromed Offer A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL (Contact: Mr EM Khumalo, Tel: (034) 982-2111 Ext 268)

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 376/2012/13	Chicken viennas, chicken polony	Thekwini Catering and General Supply
ZNQ 377/2012/13	Full cream milk, low fat milk 2%, maas, low fat plain yogurt, 100% pure fruit juice	Thekwini Catering and General Supply
ZNQ 378/2012/13	Wors, mince, ox liver, stewing beef	Thekwini Catering and General Supply
ZNQ 379/2012/13	8G portions margarine, 15G portions jam	Newcastle Frozen Foods

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 380/2012/13	Frozen butternut, frozen green beans, frozen carrots, frozen sweet potato, frozen mix vegetables, frozen country mix, frozen spinach, frozen potato chips	Newcastle Frozen Foods
ZNQ 381/2012/13	Battered hake, plain hake, fish fingers	Newcastle Frozen Foods
ZNQ 382/2012/13	Chicken drumsticks, chicken breast fillets	Thekwini Catering and General Supply
ZNQ 383/2012/13	Sliced mozzarell full cream cheese x 220 g, sliced cheddar full cream cheese x 900 g	Newcastle Frozen Foods
ZNQ 384/2012/13	Loaf brown bread x 700g, loaf white bread x 700g	Zithande Healthcare

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY AWARDED
ZNQ No. 03/06/2012	Supply 500 x bedsheets	Union Canvas
ZNQ No. 04/06/2012	Supply 500 x drawsheets	Sandiko Service

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNTL 01738: WCS 047605	KwaZulu-Natal: Department of Health: Madadeni Hospital: New security fencing	Conrite Walls (Pty) Ltd	Mr S. Gichia, Tel: (033) 355-5620

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITALS/S.C.M.

BID No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
ZNQ No. 01/06/2012	Supply and deliver painting material	Nomageba Trading	R182 055,00
ZNQ No. 07/07/2012	Supply and deliver electrical material	Nomageba Trading	R142 460,00
ZNQ No. 11/07/2012	Installation of covered walkways in H.R. Section	Shonakhona Business	R119 800,00
ZNQ No. 28/08/2012	Electrocardiograph	Duromed	R14 250,00
ZNQ No. 53/08/2012	Electrocardiograph	Duromed	R16 302,00
ZNQ No.17/08/2012	Sphygmonometer	Duromed	R7 752,00
ZNQ No. 04/03/2012	Renovations to OPD patients waiting area	Mnyakaziswa Building Construction	R165 790,00
ZNQ No. 05/03/2012	Supply and installation of fencing for fresh water	B.S. Steel	R104 844,00
ZNQ No. 29/08/2012	Sphygmonometer	Africa X-Ray	R34 482,01
ZNQ No. 22/01/2012	Jumbo Roll stands	Thandanani Chemicals	R26 220,00

DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS (CoGTA)

BID No.	DESCRIPTION	SUCCESSFUL SERVICE PROVIDER	CONTRACT AMOUNT
CoGTA (T) 02/2012	Development and implementation of a municipal recruitment and retention strategy	Akanani Group (Pty) Ltd	R476 520,00
CoGTA (T) 03/2012	Supply and delivery of newspapers to the Department of Cooperative Governance and Traditional Affairs for a period of two (2) years	F & J Distributors	R977 050,32
CoGTA (T) 05/2012	Supporting seventy (70) municipalities to improve their human resource, planning and engineering capacity	Deloitte and Touche	R2 699 338,00
CoGTA (T) 06/2012	Appointment of a service provider to develop an integrated capacity building and management information System (ICBMIS)	Epitech Information Solution	R499 320,00
CoGTA (T) 07/2012	Rendering of cleaning services for twenty for a period of twenty-four months in all buildings occupied by the Department of Cooperative Governance and Traditional Affairs	Lebo le Katli Trading Solutions	R2 670 538,00
CoGTA (T) 08/2012	Rental of hygienic equipment and services for a period of twenty-four (24) months in all buildings occupied by the Department of Cooperative Governance and Traditional Affairs	Masana Hygiene Services	R781 541,14
CoGTA (T) 09/2012	Appointment of a service provider to conduct institutional capacity of Provincial Departments responsible for Local Government and Development National Guidelines to support effective monitoring of Municipalities	Lulu Gwagwa Development Consultants	R1 092 120,00

BID No.	DESCRIPTION	SUCCESSFUL SERVICE PROVIDER	CONTRACT AMOUNT
CoGTA (T) 10/2012	Appointment of a service provider to establish a learning institute for Local Government, including continuous councillor training (continuous councillor training)	KPMG Services (Pty) Ltd in consortium with Sinayowetu Training Enterprises	R25 426 253,00
CoGTA (T) 10/2012	Appointment of a service provider to establish a learning institute for Local Government, including continuous councillor training (assist with the business plan)	KPMG Services (Pty) Ltd in consortium with Sinayowetu Training Enterprises	R1 175 244,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 533/2012-13	Supply and install water proofing at physiotherapy	Brimstohn Construction
ZNQ ND 534/2012-13	Supply and install water proofing at laboratory	Ntsingweni Trading Enterprise
ZNQ ND 535/2012-13	Supply and install water proofing at sick bay	Magid Shaik Painters and Renovators
ZNQ ND 634/2012-13	Convert sluice room into filing room at ARV Department	Authentic Builder's Venture
ZNQ ND 641/2012-13	Bandage plaster elastic adhesive 100 mm	BSN Medical
ZNQ ND 642/2012-13	Bandage crepe 100 mm	Iziko Medical
ZNQ ND 643/2012-13	Bandage crepe 150 mm	Iziko Medical
ZNQ ND 644/2012-13	Bandage crepe 75 mm	Iziko Medical
ZNQ ND 645/2012-13	Paper steri crepe 900 x 1 300 mm	Surgiments Trading
ZNQ ND 646/2012-13	Paper steri crepe 600 x 600 mm	Progress Medical
ZNQ ND 647/2012-13	Swabs gauze absorbent sterile 100 x 100 x 8 ply	Logan Medical
ZNQ ND 648/2012-13	Swabs gauze absorbent unsterile 100 x 100 x 8 ply	Chaldean Trading
ZNQ ND 649/2012-13	Swabs disposable sterile taped 370 x 450 x 4 ply	Logan Medical
ZNQ ND 652/2012-13	Infinity ultrasound fluids management system	Alcon Laboratories
ZNQ ND 654/2012-13	Supply and install shelving in basement	African Triumph Trading
ZNQ ND 457/2012-13	Dermatome - hanging motor with drive cable	Kolmed Medical
ZNQ ND 458/2012-13	Skin graft expander manual (mesher)	Phoenix Surgical

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

QUOTATION No.	SUPPLY	QUANTITY	SUPPLIER
ZNQ LS 857/12 GAZ	Assessment tools and manuals for psychology	As per quote	Japie van Rooyen and Partners
ZNQ CG 98/12 GAZ	Jelonet 10 x 40 cm	600 boxes	Logan Medical
ZNQ CG 99/12 GAZ	Jelonet 10 x 10 cm	600 boxes	Unitrade CC
ZNQ CG 195/12 GAZ	Bactigrass wound dressing 10 x 10 cm	200 boxes	Logan Medical
ZNQ CG 100/12 GAZ	Bags urine drainage 2 LT	5 000 units	Endomed Medical
ZNQ LS 429/12 GAZ	Portex combined spinal/epidural minipack with lock pencil point 26G/16G	200 units	Smiths Medical
CG 521/12 GAZ	Electrodes ECG disp adult	39 900 units	Easy Africa
ZNQ CG 523/12 GAZ	Foam soap 1 litre item Code 6341010	1 750 units	Zithande Health Care
ZNQ CG 524/12 GAZ	Paper towel hand 1 ply white 205 mm x 150 mt	3 000 rolls	Zithande Health Care

WHOLESALE AND RETAIL SETA (S&R SETA)**Appointment of successful service provider to render various Artisan Programme (Funding Window 1) for Discretionary Grant 11/12 Project**

The W&RSETA hereby appointed the below Service providers for the above-mentioned services

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
Lazarus Motors Company	R3 302 000,00	30 months
Chester Butcheries (Pty) Ltd	R1 965 000,00	12 months
Massbuild (Pty) Ltd	R168 000,00	09 months
Shoprite Checkers (Pty) Ltd	R5 617 800,00	14 months
Bravorox 115 CC	R2 142 000,00	15 months

Appointment of successful service provider to render various Adult Education and Training Programme (Funding Window 2) for Discretionary Grant 11/12 Project

The W&RSETA hereby appointed the below Service providers for the above-mentioned services

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
Jadwat Bros (Pty) Ltd	R76 500,00	15 months
CMCO Material Handling (Pty) Ltd	R12 400,00	09 months
CAPCO	R70 200,00	06 months
Ledaine Trading	R70 000,00	18 months
Natela Importers (Pty) Ltd	R122 400,00	19 months
FH Chamberlain	R262 300,00	15 months
Flip File (Pty) Ltd	R156 000,00	18 months
Vital Merchandising Services Inland (Pty) Ltd	R765 500,00	15 months
Woolworths (Pty) Ltd	R657 900,00	15 months
Masstores (Pty) Ltd	R489 600,00	15 months
JDG Trading (Pty) Ltd	R40 400,00	18 months
Norcross SA	R117 000,00	18 months
Triple L Adademy	R7 650 000,00	15 months

Appointment of successful service provider to render various BEE Co-operative Programme (Funding Window 3) for Discretionary Grant 11/12 Project

The W&RSETA hereby appointed the below Service providers for the above-mentioned services

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
SSD Consulting	R249 100,00	18 months
Blitz Skills Developers	R187 200,00	18 months
National Apex Cooperatives Federation of South Africa	R367 00,00	16 months
First Business Creations	R1 768 500,00	14 months
Seasons Find 990	R475 500,00	10 months

Appointment of successful service provider to render various New Venture Creation Programme (Funding Window 4) for Discretionary Grant 11/12 Project

The W&RSETA hereby appointed the below Service providers for the above-mentioned services

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
The Clothing Bank	R1 659 900,00	30 months
First Business Creations	R1 965 000,00	24 months
Grassroots Community Development	R1 222 000,00	24 months
Seasons Find 990	R1 965 000,00	26 months

Appointment of successful service provider to render various Disability Programmes (Funding Window 5) for Discretionary Grant 11/12 Project

The W&RSETA hereby appointed the below Service providers for the above-mentioned services

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
Shoprite Checkers (Pty) Ltd	R4 930 000,00	12 months
Edcon	R2 612 900,00	15 months
Truworhs (Pty) Ltd	R506 000,00	24 months
Masstores (Pty) Ltd t/a Makro	R809 600,00	12 months
Woolworths (Pty) Ltd	R3 162 500,00	14 months
GP Retail Operations (Pty) Ltd	R1 518 000,00	16 months
False Bay College	R154 000,00	4 months
Masstores (Pty) Ltd, t/a Game and Dion	R1 972 000,00	14 months

Appointment of successful service provider to render various Workplace Experience and Employment Programme (Funding Window 6) for Discretionary Grant 11/12 Project

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
Boxer Superstores (Pty) Ltd	R1 434 000,00	9 months
Edcon Proprietary Limited	R1 278 000,00	7 months
Masstores t/a Game and Dion Wired	R745 500,00	9 months
Voltex (Pty) Ltd	R426 000,00	8 months
Woolworths (Pty) Ltd	R2 402 100,00	6 months
South Cape College	R414 000,00	7 months
Truworhts (Pty) Ltd	R2 857 500,00	14 months
Steinhoff Doors and Building Materials (Pty) Ltd	R106 500,00	9 months
Tems Fresh Meats Wholesalers (Pty) Ltd	R42 000,00	6 months
Edutel Wholesale and Retail Academy	R202 500,00	4 months
Regent Business School (Pty) Ltd	R382 500,00	7 months
GP Retail Operations (Pty) Ltd	R426 000,00	7 months
Durban University of Technology	R442 500,00	7 months
Lewis (Pty) Ltd	R300 000,00	6 months
Foschini Retail Group (Pty) Ltd	R198 000,00	6 months
Shoprite Checkers	R108 000,00	6 months
Pepkor Retail (Pty) Ltd	R108 000,00	9 months
College of Cape Town	R429 000,00	6 months
Boland College	R456 000,00	11 months

Appointment of successful service provider to render various Rural Development Programme (Funding Window 7) for Discretionary Grant 11/12 Project

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
Bibi Cash and Carry (Pty) Ltd	R6 724 550,00	14 months
Boxer Superstores (Pty) Ltd	R2 952 800,00	9 months
G. Dennis Enterprises CC	R6 594 000,00	14 months
Tams Hyperstores	R589 500,00	14 months
Blitz Developers CC	R918 000,00	14 months
Blitz Developers CC	R355 500,00	5 months
R. Adami and Sons CC	R432 100,00	14 months
Moon and Earth Trading and Projects	R1 565 000,00	14 months
Checkin Supermarkte	R638 500,00	15 months
Just on Cosmetics (Pty) Ltd	R1 690 500,00	14 months
Marrian Ridge Computer Centre (Pty) Ltd	R4 087 800,00	14 months
Nafawa Trading CC	R1 145 000,00	15 months
High Performance Skills CC	R670 000,00	6 months
Skills Plus Solutions	R101 400,00	6 months
PEM Training	R468 000,00	6 months
Nelakahle 80 CC	R3 930 000,00	14 months
Triple L Academy (Pty) Ltd	R4 912 500,00	15 months
Almenta 125 (Pty) Ltd	R742 500,00	15 months
Pick n Pay Family Store Mankweng	R819 000,00	15 months
Dalamaro Business Consultants	R1 850 500,00	14 months

Appointment of successful service provider to render various SMME Programme (Funding Window 8) for Discretionary Grant 11/12 Project

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
KZN Development Foundation	R696 000,00	15 months
Retail Training Services	R202 500,00	6 months
ED Agency (PNA) Head Office	R390 000,00	6 months
Bright Idea Project 2302 CC	R678 750,00	6 months
Creative Thinking t/a Eyethu Services	R265 000,00	6 months
Tadi Training and Development Institute	R390 000,00	6 months
Fuel Retailers Association of Southern Africa	R795 000,00	5 months
Busines Skills for South African Foundation	R124 000,00	6 months
Lehae Homes	R327 500,00	6 months
Dalamaro	R658 500,00	14 months
Aluwa Training (Pty) Ltd	R696 000,00	15 months
Life Long Skills Development and Learning Centre	R101 250,00	10 months
Triple L Academy	R390 000,00	6 months
WM Spilhaus (Pty) Ltd	R390 000,00	6 months
Tembalethu Trust	R390 000,00	6 months
Entecom Trading	R327 500,00	6 months
Sesfikile Events Management CC	R265 000,00	5 months
Kaelo Skills Development CC	R390 000,00	11 months
Khangela Hygiene and Industiral Services (Pty) Ltd	R390 000,00	6 months
Hope 2000	R1 544 000,00	5 months
Edutel Wholesale and Retail Academy	R132 500,00	7 months

Appointment of successful service provider to render various Learning Programmes (Funding Window 9) for Discretionary Grant 11/12 Project

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
Topaz Sky Trading	R1 899 500,00	13 months
Thuto Lore Academy	R786 000,00	14 months
Boxer Superstores (Pty) Ltd	R6 103 500,00	15 months
Coat and Country Sales (Pty) Ltd	R3 342 500,00	14 months
Grassroots Community Development	R2 444 000,00	12 months
Redgewoods (Pty) Ltd	R395 400,00	9 months
Massbuild (Pty) Ltd	R1 143 750,00	16 months
G. Dennis Enterprises	R4 761 000,00	14 months
FML Wholesale (Pty) Ltd	R546 000,00	14 months
Steinhoff Doors and Building Materials (Pty) Ltd	R566 900,00	6 months
Shoprite Checkers (Pty) Ltd	R15 649 650,00	17 months
Masstores (Pty) Ltd t/a Game and Dion Wired	R2 295 000,00	14 months
Voltex (Pty) Ltd	R382 500,00	15 months
Bitgo 6 CC	R157 500,00	12 months
Just on Cosmetics	R995 700,00	13 months
HTC Stores (Pty) Ltd	R306 000,00	13 months
Edcon Proprietary Limited	R4 190 100,00	13 months
Luleka Business Academy and Michris Consulting and Global Skills	R306 000,00	13 months
Danlou Motors	R61 200,00	13 months
Ledaine Trading (Pty) Ltd	R181 000,00	15 months

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
Neosho Trading 139 (Pty) Ltd	R1 092 000,00	15 months
Obie Hyper	R786 000,00	14 months
DC van Rooye Office Equipment and Computer CC	R124 500,00	14 months
Snap on Africa (Pty) Ltd	R45 900,00	15 months
Otto Brothers Distributors (Pty) Ltd	R819 000,00	15 months
SA Tool (Pty) Ltd	R635 400,00	14 months
Pack n Stack (Pty) Ltd	R2 331 750,00	15 months
Smollan Group SA (Pty) Ltd	R5 233 500,00	15 months
Tageku Retail CC	R1 004 500,00	15 months
Faranani Facilitation Services (Pty) Ltd	R84 000,00	6 months
One Way Cash & Carry	R548 100,00	14 months
Akacia Surgical (Pty) Ltd	R786 000,00	15 months
Du Toit Visser Investments CC	R1 004 500,00	15 months
Pick n Pay Equestria	R546 000,00	14 months
Roscot Retail CC	R1 004 500,00	15 months
P & L Hardware	R1 179 000,00	15 months
Queenspark	R306 000,00	14 months
Power Spar Bridge City	R724 500,00	15 months
Power Spar Empangeni	R742 500,00	15 months
SGRP Meridian (Pty) Ltd	R2 074 500,00	15 months
Professional Field Marketing	R2 817 000,00	14 months
Flip File (Pty) Ltd	R229 500,00	15 months
Truworthis (Pty) Ltd	R2 685 300,00	7 months
Shallvest 5051 (Pty) Ltd	R1 638 000,00	15 months
Zeply 1661 (Pty) Ltd	R546 000,00	14 months
Kits Photos CC	R256 750,00	15 months
Gauteng Talent Management Solution (Pty) Ltd	R306 000,00	15 months
Gauteng Sales and Merchandising (Pty) Ltd	R3 144 000,00	15 months
Guest Resource Services	R12 995 750,00	14 months
Die Hummansdorp Kooperasie	R699 000,00	12 months
Thahameso Training & Development Services	R1 179 000,00	14 months
Delcarl CC	R61 200,00	14 months
The Ed Agency CC	R589 500,00	15 months
Blue Beacon Investments 226 (Pty) Ltd	R819 000,00	15 months
The Ed Agency CC	R702 000,00	15 months
A. Amod Wholesaler	R1 092 000,00	15 months
Dynamic Sales	R2 554 500,00	15 months
Teddler Trading CC	R589 500,00	15 months
Sikinder Cassim Trust	R1 375 000,00	15 months
The Ed Agency (Tri Pyramid)	R589 500,00	15 months
Melbro Holdings	R765 000,00	14 months
Best 4 Trading	R515 400,00	15 months
Henque 1723	R54 900,00	15 months
Bridge Wholesalers (Pty) Ltd	R54 900,00	15 months
Two Ship Trading 464 (Pty) Ltd	R1 194 750,00	15 months

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
Power Spar Mtuba	R742 500,00	15 months
BF Rheeder Ondernemings (Edms) Bpk	R742 500,00	15 months
GP Retail Operations	R1 638 000,00	14 months
Jadwat Bros (Pty) Ltd	R229 500,00	15 months
Pick n Pay Harties	R742 500,00	15 months
Ocean Crest Trading 4 (Pty) Ltd	R1 092 000,00	15 months
Superb Wholesalers CC	R546 000,00	15 months
Leading Skills	R1 485 000,00	12 months
Hospitality Suite	R786 000,00	16 months
MegaRetail CC	R1 146 500,00	15 months
Desais Cash & Carry	R833 500,00	14 months
Look & Listen	R376 200,00	14 months
Imperial Group (Pty) Ltd	R306 000,00	14 months
Masscash (Pty) Ltd	R955 500,00	14 months
Power Spar Kwa Mashu	R742 500,00	15 months
Magnet Electrical Supplies	R348 100,00	15 months
Harding Trend Sales	R1 291 000,00	15 months
Woolworths (Pty) Ltd	R2 295 000,00	14 months
Fuel Retail Association of SA	R6 681 000,00	14 months
ML Office Suppliers	R469 500,00	15 months
Creative Thinking	R589 500,00	15 months
Cascade Avenue Trading 158 (Pty) Ltd	R786 000,00	15 months
Dalamaro	R1 139 000,00	15 months
Luzuphu Trading	R3 471 500,00	15 months
Lulleka Business and Michris Consulting and Global Skills	R786 000,00	15 months
Narjis Investments	R1 179 000,00	15 months
Ellerines Furnishers	R1 224 000,00	13 months
Thaba Spar	R975 000,00	14 months
VMS Group (Pty) Ltd	R3 123 000,00	14 months
Waltons KZN (Pty) Ltd	R349 500,00	14 months
Waltons GP (Pty) Ltd	R769 200,00	15 months
The R Group Management	R4 062 800,00	14 months
Bathroom Bizarre	R153 000,00	14 months
Tems Fresh Meats Wholesalers	R435 000,00	15 months
Strategic Liquor Services CC	R612 000,0	15 months
VMS Inland Group (Pty) Ltd	R1 179 000,00	14 months
Fuel Retailing Management Services CC	R117 000,00	5 months
Capi-Lux SA	R229 500,00	15 months
Port Shepstone Bargain Wholesalers (Pty) Ltd	R1 179 000,00	14 months
The ED Agency Prolebo Beleggings	R393 000,00	15 months
IZ Spares CC	R589 500,00	13 months

Appointment of successful service provider to render various Disabilities HIV/AIDS Programmes (Funding Window 10) for Discretionary Grant 11/12 Project

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
GP Retail Operations	R315 000,00	5 months
High Performance Skills CC	R306 600,00	3 months
FG Knights (Pty) Ltd	R72 400,00	4 months
Guest Resources	R50 100,00	4 months
Mac Donald Steel SA (Pty) Ltd	R15 000,00	4 months
Masikhule Early Childhood Development Centre	R27 000,00	3 months
Lifelong Skills Development & Learning Centre	R50 400,00	3 months
Smollan Group	R99 000,00	4 months
Pack n Stack (Pty) Ltd	R238 500,00	4 months
Retail Training Services	R18 000,00	4 months
Luleka Business and Michris Consulting and Global Skills	R180 000,00	4 months
Woolworths (Pty) Ltd	R20 700,00	1 month
Sable Superette	R1 200,00	3 months
Walton GP (Pty) Ltd	R20 700,00	4 months
Dalamaro Business Consultants	R90 000,00	2 months
Tembaletu Trust	R90 000,00	4 months
Strathealth Consultants CC	R300 000,00	3 months
Masstores t/a Game and Dion Wired	R60 000,00	2 months
Stawire Industrial Packaging	R2 700,00	1 month

Appointment of successful service provider to render various Learning and HIV/AIDS Programmes (Funding Window 9&10) for Discretionary Grant 11/12 Project

NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
FG Knights (Pty) Ltd	R7 860 000,00	15 months
Rhino Cash n Carry	R4 062 000,00	14 months
Communica	R742 500,00	14 months
One Way Cash & Carry	R548 100,00	14 months
I Stores Phalaborwa	R975 000,00	6 months
Savannah	R724 500,00	15 months
Rikalda	R484 800,00	15 months
Maktaba Stationers	R819 000,00	15 months
PNA The Glen	R484 800,00	15 months
Khathu Superspar	R1 339 500,00	15 months
PNA Bothasig	R546 000,00	15 months
Elatora	R975 000,00	15 months
PNA Douglasdale	R484 800,00	14 months
Kennico (Pty) Ltd	R936 000,00	15 months
Edutel Wholesale and Retail Adademy	R5 895 000,00	14 months
Majestic Silver 218 (Pty) Ltd	R1 278 300,00	15 months
PNA Cape Gate	R484 800,00	14 months

DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED TO
1065/12/13	300 units, thermofinder infrared, non-contact forehead thermometer. Measurement distance 2-3 cm from forehead. Response time less than 2 seconds, body temperature 34–42.1 degrees celsius	Duromed CC
963/12/13	30 boxes, allevyn adhesive 225 x 225 cm	Icembe Medical
1218/12/13	75 boxes, fistulax wound management (box/3)	Coloplast
1219/12/13	80 boxes, pouch drainable for colostomy ileostomy (box/15)	Coloplast
1208/12/13	290 boxes, alterna (2115) ileostomy bag, child	Coloplast
1248/12/13	250 boxes, granuflex E hydrocolloid, 20 cm (box/03)	Umsinsi Health Care (Pty) Ltd
1212/12/13	80 boxes, flange 2 piece stomahesive 38 mm (box/05)	Umsinsi Health Care (Pty) Ltd
716/12/13	60 boxes, emulsion adaptic wound layer, 75 x 400 cm (box/36)	Dinaledi Medical (Pty) Ltd
1213/12/13	85 boxes, flanges 2 piece stomahesive, 57 mm (box/05)	Umsinsi Health Care (Pty) Ltd
1263/12/13	150 boxes, askina colgitrol 10 x 10 cm (box/30)	Adcock Ingram
1291/12/13	1300 pkts, swabs gauze absorbs 225 x 225 x 16 ply (pkt/100)	Multisurge CC
1236/12/13	1500 pkts, virgin plastic clear (40 micron), (pkt/250), 350 x 400 mm, 30 L no HD, no recycle, must be L.D.	ABC Trading
1299/12/13	Basic hand tools as per list	Okwamahle Constructing
1194/12/13	160 boxes, specialised IV dressing film 5 cm x 5.7 cm (box/100)	GMS Healthcare
1140/12/13	6 units, supply and install wall mountable stands	Mahamba Ezibika Trading
1294/12/13	700 boxes, IRP Test cards (Syphilis) (Box/40)	Universal Pulse Trading
989/12/13	07 units, doppler	Glenmed Medical
1292/12/13	37500 units, set admin IV 20 drops, 1.8 adult	Palmed Medical & Surgical
1260/12/13	240 boxes, aquacel, 15 cm x 15 cm (box/10)	Umsinsi Health Care (Pty) Ltd
1288/12/13	600 pkts, paper steri crepe, green, 1 000 mm x 1 400 mm (pkt/100)	Assegai Healthcare
1259/12/13	210 boxes, aquacel 10 cm x 10 cm (box/10)	Umsinsi Healthcare
1181/12/13	22 units, detergent cidex opa-ref 20396, 25 litre	Johnson & Johnson Medical
1214/12/13	85 boxes, flanges 2 piece stomahesive, 70 mm (box/05)	Umsinsi Health Care (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS—MIDLANDS REGION

BID No.	SERVICE	CONTRACTOR
ZNT 5750 W	Utrecht, Department of Agriculture & Environmental Affairs: Hire of office accommodation	Euro Blitz 1074
ZNT 5748 W	Dundee, Department of Health: Hire of office accommodation	Izintombi Zodumo Property (Pty) Ltd

NB: All contract awards are subject to no appeals within 5 working days from date of this advertisement.

KWAZULU-NATAL HEALTH: ST. ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	CONTACT PERSON
ZNQ 698/12/13	Swabs taped X-ray detect	Logan Medical	Mr B Shinga/Mrs Jantjies
ZNQ 714/12/13	Planetary food mixer	Vulcan Catering	Mr B Shinga/Mrs Jantjies

KWAZULU-NATAL HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
ZNQ 291/2011	Plastic containers, mobile heavy duty with lids x 24	African Triumph Trading CC
ZNQ 303/2013	Pink tracksuit: Top no zip, round neck, pants with elastic waist different sizes x 689	Sandiko Services
ZNQ 309/2013	Red tracksuit: Top no zip, round neck, pants with elastic waist different sizes x 723	Sandiko Services
ZNQ 310A/2013	Blue tracksuit: Top no zip, round neck, pants with elastic waist different sizes x 708	Sandiko Services
ZNQ 314/2011	Red jerseys, v-neck different sizes x 723	Magenta Art and Design
ZNQ 315/2011	Blue jerseys, v-neck different sizes x 708	Magenta Art and Design
ZNQ 319/2011	Floral dresses: Short sleeves, zip to the waist, flared skirt different sizes x 690	Zithande Health Care
ZNQ 320/2011	Red golf shirts, different sizes x 723	Magenta Art and Design
ZNQ 321/2011	Blue golf shirts, different sizes x 784	Magenta Art and Design
ZNQ 16/2012	Insulated beverage servers (38 lt) brown and slate x 6 and (9 lt) x 8	Hotel Requisites
ZNQ 41/2012	Nightdress closed front print flannelettes different sizes x 757	Imvusa Trading 1704 CC
ZNQ 50/2012	Lexmark Toner C500K, different colours x 70	Njobakazi Projects and Multipurpose
ZNQ 287/2012	Pink tracksuit: Top no zip, round neck, pants with elastic waist different sizes x 400	Lezmin 1571 cc, t/a Jo Kims Linen & Medical
ZNQ 330/2012	Portable tablet counting machine x 1	Healthcare Technologies

KWAZULU-NATAL HEALTH: EDENVALE HOSPITAL

BID No.	SUPPLY	AWARD TO	PRICE
ZNB 149/05/12	Trousers pyjamas adult x 500 units	Right Brand Trading	R25 650,00
ZNB 160/06/12	Non-woven adhesive dressing 20 x 10 cm x 2500 boxes	Kunene Healthcare	R96 875,00
ZNB 161/06/12	Non-woven adhesive dressing 25 x 10 cm x 2000 boxes	Kunene Healthcare	R87 500,00
ZNB 241/07/12	Erect ramp to Imbali Ward	Authentic Builders	R78 648,60
ZNB 238/07/12	Lowering of counters at pharmacy and out patients	Iklasi Enterprise	R188 976,00
ZNB 247/07/12	Supply and install cupboard	Ligitprops 3043 CC	R116 964,00
ZNB 271/08/12	Enclose veranda at revenue	Amafutho Trading	R49 470,00
ZNB 267/08/12	Painting walls and ceiling at pharmacy outpatient	Sakhumkhumbi	R63 310,00
ZNB 250/07/12	Create additional parking at maintenance admin area	Carnation Trading	R155 600,00
ZNB 251/07/12	Supply/service/renew cupboard and doors	Lightprops 3043 CC	R51 300,00
ZNB 269/08/12	Painting to walls and ceiling at pharmacy bulk stores	Sakhumkhumbi	R42 900,00
ZNB 240/07/12	Erect ramp to Khaniyisa	Authentic Builders	R65 835,00
ZNB 283/07/12	Bioceramic wound healing dressing x 300 boxes	Cerdak	R70 718,76

DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	AWARDED SUPPLIER	CONTACT PERSON
ZNQ 0338/2012-13	Supply and fit of curtains at nurses home	Nkwesheshe Construction	Mrs R.J. Mkhize
ZNQ 0486/2012-13	Painting of gen set guard room and workshop roof outside	Ukukhanyaokuhle Trading	Mrs R.J. Mkhize
ZNQ 0488/2012-13	Renovation and painting to House No. 25	Omeida Trading 3	Mrs R.J. Mkhize
ZNQ 0489/2012-13	Renovation and painting to House No. 44	Edumi Catering and Projects	Mrs R.J. Mkhize
ZNQ 0490/2012-13	Renovation and painting of steps and security area	Orististep (Pty) Ltd	Mrs R.J. Mkhize
ZNQ 0491/2012-13	Renovation and painting of OT passage, ramp and old physiotherapy	Nkwesheshe Construction	Mrs R.J. Mkhize
ZNQ 0492/2012-13	Renovation and painting to VCT clinic	Sidlondlobele Trading	Mrs R.J. Mkhize
ZNQ 0493/2012-13	Painting of maintenance, EMRS and transport roof outside	Komnani Construction	Mrs R.J. Mkhize
ZNQ 0494/2012-13	Painting of outside roof at doctors House No. 40	Omeida Trading 3	Mrs R.J. Mkhize
ZNQ 0495/2012-13	Painting of gen set guard room and workshop roof outside	Orestistep (Pty) Ltd	Mrs R.J. Mkhize
ZNQ 0496/2012-13	Painting of outside roof at doctors house, No. 42	Edumi Catering and Projects	Mrs R.J. Mkhize
ZNQ 0497/2012-13	Painting of outside roof at doctors house, No. 43	Ukukhanyaokuhle Trading	Mrs R.J. Mkhize
ZNQ 0498/2012-13	Painting of outside roof at doctors house, No. 44	Ukukhanyaokuhle Trading	Mrs R.J. Mkhize
ZNQ 0499/2012-13	Extension of storm water drain pipes at the back of EMRS	Leonorth Mbo Trading	Mrs R.J. Mkhize

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**WESTERN CAPE GOVERNMENT**

TENDER No.	DESCRIPTION	BID CLOSED ON	AWARDED TO	AMOUNT
DCS 01/2012-13	Provisioning of private security services at various provincial government locations within the CBD of Cape Town and Cape Metropole for a period of 2 years (24 months)	1 June 2012	Greystone Trading 389 CC, t/a City Security Services—Zone A. Mgebe Security Services CC—Zone B. Oostenberg Patrols CC—Zone C	R10 560 000,00—Zone A R10 015 460,00—Zone B R08 564 156,64—Zone C

KWAZULU-NATAL DEPARTMENT OF HEALTH: UTHUKELA DISTRICT HEALTH OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD/S
ZNQ M07/12-13	Painting and repairs to maternity building at Ekuvukeni Clinic	Pravins Construction CC/96.00	R56 322,27	4 weeks

DEPARTMENT OF LABOUR: HEAD OFFICE PRETORIA**NB: CORRECTION NOTE OF AMOUNT**

BID No.	DESCRIPTION OF SERVICE	COMPANY AWARDED	CONTRACT PERIOD	TOTAL AMOUNT
LAB 03/2012	Appointment to procure a Mobile Work Seeker Self-registration Multi-Workstation Resource Centre Bus. <i>Enquiries:</i> Vanessa Robinson Bellah Gelebe Mpho Tshivhandekano Tel. (012) 309-4074/4084/4085	Mobile Satellite Technologies (Pty) Ltd	Once off	R6 251 746,32

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/02/2012/13/IIID	Bid results for the appointment of a service provider for auditing of the current national radio frequency spectrum between 9 KHZ and 500 MHZ	R6 848 550,00	94	Matsema Pty Ltd

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM 00635 W	Kwasoni Primary School: Repairs and renovations	0.00	NCG Oosthuizen, t/a DHD Construction	R9 311 966,95	14 months
ZNT 2361 W	Pietermaritzburg, Department of Public Works: Provision of security at the Southern Regional Office and the UMgungudlovu District Office	16.00	Zamandlovu Security Services	R 833 904,00	24 months

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3252/11 T	The construction of the Isiminya River Pedestrian Bridge No. 3426	Lwazi Projects

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	CONTRACTOR
ZNT 24 DEDT 12/13	Appointment of a service provider for financial 1 and economic viability, due diligence and relevance assessment of applications to Gijima KZN Local Competitiveness Fund Program	SADL Consulting Services CC

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNP 0018/12 T	Appointment of consultant for the implementation of Intergrated Public Transport Networks	Aurecon South Africa Pty Ltd—Uthukela Vela VKE Consulting—Zululand Vela VKE Consulting—Amajuba Vela VKE Consulting—Umzinyathi

PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/03	NDPW: Johannesburg Office: Replacing of all types of perimeter fencing on all state owned properties for period of 24 months	Stemmer and Annie Construction and Projects	12 September 2012

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	DATE AWARDED
CPSC/B/AF/013/2012	Renovation of Building No. 154 at Air Force Base, Waterkloof	Ludumo's Projects	R1 444 883,14

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3148/12 T	The construction of a new public transport facility in Umtshezi Local Municipality, Estcourt	Stedone Mechnicos Building Pty Ltd

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01560 W	KwaZulu-Natal, Stanger, Mbekamusi Primary School: Upgrades and additions	Durban Maintenance & Building CC

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

BID No.	DESCRIPTION	NAME AND SUCCESSFUL BIDDER
RFB 938/2011	SITA ERP support and maintenance resources	Red Edge Solution (Pty) Ltd

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE	AWARDED BIDDER
ZNTU 00945 W	Imizikayifani Primary School: Construction of 8 classroom and admin block	Daily Double Trading 315 CC
ZNTU 6436 W	Mpophomeni Clinic: New clinic, staff accommodation, VIP toilets and gate house	W T Construction

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

Quotation No. **ZNQ C177/2012/2013.**
Service Annual servicing of fire equipment at hospital.
Compulsory site inspection briefing: 19-10-2012 at 09h00, Murchison Hospital.
Closing date 26-10-2012 at 11h00.
Enquiries: C.M. Gambushe/F. Barth.

Quotation No. **ZNQ H751/2012/2013.**
Service Annual servicing of fire equipment at Hospital Clinics.
Compulsory site inspection briefing: 19-10-2012 at 09h00, Murchison Hospital.
Closing date 26-10-2012 at 11h00.
Enquiries: C.M. Gambushe/F. Barth.

REJECTED BID: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

Quotation No. **ZNQ 185/12/13.**
Supply and deliver: Standard transport ventilator—adult/paediatric as per Specification No. A.71 (anaesthetics).

KWAZULU-NATAL SHARKS BOARD

Bid No. **ZNT11/12KZNSB01.**
Description: Appointment of a service provider for the conduct roof repairs on KwaZulu-Natal Sharks Board.

DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

Quotation No. **ZNQ 62/2011-2012.**
Item description: Supplying and installation of toilets and washing basin in psychiatric ward.

Quotation No. **ZNQ 60/2011-2012.**
Item description: Supplying and installation of seclusion doors and windows at psychiatric ward.

DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

Quotation No. **ZNQ 597/12-13.**
Supply: Cough sputum collection booth.
Quantity: 3 units.
Closing date: 2 October 2012.
Closing time: 11:00.
Contact person: Zanele, Tel: (033) 493-1123.

Quotation No. **ZNQ 196/12-13.**
Supply: Abdominal swabs 370 x 450, 6 ply sterile.
Quantity: 3 000 pkts.
Closing date: 3 July 2012.
Closing time: 11:00.
Contact person: Zanele, Tel: (033) 493-1123, please provide sample.

Quotation No. **ZNQ 207/12-13.**
Supply: I.V. Cannula 26 G (purple).
Quantity: 150 boxes.
Closing date: 3 July 2012.
Closing time: 11:00.
Contact person: Zanele, Tel: (033) 493-1123.

Quotation No. **ZNQ 198/12-13.**
Supply: Gypsona roll 100 mm.
Quantity: 300 dozen.
Closing date: 3 July 2012.
Closing time: 11:00.
Contact person: Zanele, Tel: (033) 493-1123.

Quotation No. **ZNQ 197/12-13.**
Supply: Elastoplast 75 mm.
Quantity: 500 pkts, pkt/12.
Closing date: 3 July 2012.
Closing time: 11:00.
Contact person: Zanele, Tel: (033) 493-1123, please provide sample.

Quotation No. ZNQ 200/12-13.
Supply: Crepe bandage 100 mm.
Quantity: 1 500 pkts, pkt/12.
Closing date: 3 July 2012.
Closing time: 11:00.
Contact person: Zanele, Tel: (033) 493-1123, please provide sample.

KWAZULU-NATAL DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE

Quotation No. ZNQ 63/12-13.
Supply: 300 X 8 Litre cooler boxes.
Quotation No. ZNQ 117/12-13.
Supply: 400 X home based care kits.

STATISTICS SOUTH AFRICA

Quotation No. STATS SA 002/12.
Description: Appointment of a service provider(s) to assist in the writing of the Mellenium Development Goals (MDG) Country Report for 2013.
Due at: 24 August 2012.

KZN HEALTH: ESHOWE DISTRICT HOSPITAL

Withdrawal of Tender

Quotation No. ZNQ 10/12.
Supply: 2 Units x Cardiotocographs.

SA LOCAL GOVERNMENT ASSOCIATION (SALGA)

Tender No. SALGA/04/2011.
Description: Travel management services (SALGA).
Required at: SALGA

CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

Tender No. CoGTA (T) 01/2012.
Description: Development of a national framework to regulate the duties, remuneration, conditions of service and other benefits for senior managers in local government.

Tender No. CoGTA (T) 04/2012.
Description: Provision of technical and management capacity to support the Department of Cooperative Governance to improve municipal service delivery and infrastructure delivery and management in the water and waste water sectors

KWAZULU-NATAL DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

Bid No. PSH 42/1213.
Supply/service: Sets infusion baxter (3 in 1) mmc 9677.
Quantity: 1 000 units.
Contact person: Ms W.K. Mbanjwa—Tel: (039) 688-6129, e-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No. ZNB 182/06/12.
Description: Stainless steel pedal bins 20 Lt x 30 units.

Bid No. ZNB 369/09/12.
Description: Medico Legal, to prevent medico legal (venue in house—February) x 30 candidates x 2 groups.

Bid No. ZNB 276/09/12.
Description: Cardiac Output Monitor of the Vigilio x 2 units.

Bid No. ZNB 245/07/12.
Description: Multiparameter ECG, Resp, SPO2 x 7 units.

Bid No. ZNB 262/08/12.
Description: Oxygen Flowmeter with blender x 3 units.

Bid No. ZNB 273/08/12.
Description: Ophthalmic non mydriatic retinal camera + FA.

Bid No. ZNB 176/06/12.
Description: NIBP monitor + SPO² x 100 units.

Bid No. ZNB 259/08/12.
Description: Haemotics cell saver 5 x 1 units.

Bid No. ZNQ No. 1354/12/13.
Description: Widding of parking area at bus terminal.

AGRICULTURE, FORESTRY & FISHERIES

Tender No. **4.4.12.4/20/12.**

Description: Bid for the sale of eucalyptus coppice timbers at Voorspoed, Rossbach and Phiphidi forestry plantations in Limpopo Province for a period of one (1) year.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Bid No. **ZNT 15 DEDT 12/13.**

Service: Appointment of a service provider for the development of the KZN Film Commission Strategy and Implementation Plan.

DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

Bid No. **ZNB 3257/2011-H.**

Service: Cleaning of buildings: Fosa TB Hospital.

Bid No. **ZNB 3005/2011-H.**

Service: Cleaning of buildings: Addington Hospital.

Bid No. **ZNB 3554/2011-H.**

Service: Cleaning of buildings: St Aidan's Hospital.

Bid No. **ZNB 3290/2011-H.**

Service: Cleaning of buildings: Hillcrest Hospital.

Bid No. **ZNB 3175/2011-H.**

Service: Cleaning of buildings: Don McKenzie Hospital.

Bid No. **ZNB 3385/2011-H.**

Service: Cleaning of buildings: Mahatma Gandhi Hospital.

Bid No. **ZNB 3640/2011-H.**

Service: Cleaning of buildings: Wentworth Hospital.

Bid No. **ZNB 3247/2011-H.**

Service: Cleaning of buildings: Ethekeeni District Office.

Bid No. **ZNB 3135/2011-H.**

Service: Cleaning of buildings: Clairwood Hospital.

Bid No. **ZNB 3335/2011-H.**

Service: Cleaning of buildings: King Edward VIII.

Bid No. **ZNB 3224/2011-H.**

Service: Cleaning of buildings: Ekuhlengeni Hospital.

Bid No. **ZNB 3344/2011-H.**

Service: Cleaning of buildings: KwaDabeka Community Health Centre.

Bid No. **ZNB 3704/2011-H.**

Service: Cleaning of buildings: Newtown Community Health Centre.

Bid No. **ZNB 3114/2011-H.**

Service: Cleaning of buildings: Charles James Hospital.

Bid No. **ZNB 3113/2011-H.**

Service: Cleaning of buildings: Ceza Hospital.

Bid No. **ZNB 3018/2011-H.**

Service: Cleaning of buildings: Bethesda Hospital.

Bid No. **ZNB 3450/2011-H.**

Service: Cleaning of buildings: Nkonjeni Hospital.

Bid No. **ZNB 3565/2011-H.**

Service: Cleaning of buildings: St Francis Hospital.

Bid No. **ZNB 3585/2011-H.**

Service: Cleaning of buildings: Thulasizwe Hospital.

Bid No. **ZNB 3390/2011-H.**

Service: Cleaning of buildings: Manguzi Hospital.

Bid No. **ZNB 3405/2011-H.**

Service: Cleaning of buildings: Mosvold Hospital.

Bid No. **ZNB 3410/2011-H.**

Service: Cleaning of buildings: Mseleni Hospital.

Bid No. **ZNB 3220/2011-H.**

Service: Cleaning of buildings: Ekombe Hospital.

<i>Bid No.</i>	ZNB 3347/2011-H.
<i>Service:</i>	Cleaning of buildings: KwaMagwaza Hospital.
<i>Bid No.</i>	ZNB 3395/2011-H.
<i>Service:</i>	Cleaning of buildings: Mbongolwane Hospital.
<i>Bid No.</i>	ZNB 3445/2011-H.
<i>Service:</i>	Cleaning of buildings: Nkandla Hospital.
<i>Bid No.</i>	ZNB 3365/2011-H.
<i>Service:</i>	Cleaning of buildings: Ladysmith Hospital.
<i>Bid No.</i>	ZNB 3537/2011-H.
<i>Service:</i>	Cleaning of buildings: Rietvlei Hospital.
<i>Bid No.</i>	ZNB 3561/2011-H.
<i>Service:</i>	Cleaning of buildings: St Margaret Hospital.
<i>Bid No.</i>	ZNB 3425/2011-H.
<i>Service:</i>	Cleaning of buildings: Newcastle Hospital.
<i>Bid No.</i>	ZNB 3443/2011-H.
<i>Service:</i>	Cleaning of buildings: Montebello Hospital.
<i>Bid No.</i>	ZNB 3706/2011-H.
<i>Service:</i>	Cleaning of buildings: Sundumbili CHC.
<i>Bid No.</i>	ZNB 3620/2011-H.
<i>Service:</i>	Cleaning of buildings: Untunjambili Hospital.
<i>Bid No.</i>	ZNB 3590/2011-H.
<i>Service:</i>	Cleaning of buildings: Tongaat Community Health Centre.
<i>Bid No.</i>	ZNB 3265/2011-H.
<i>Service:</i>	Cleaning of buildings: GJ Crookes Hospital.
<i>Bid No.</i>	ZNB 3415/2011-H.
<i>Service:</i>	Cleaning of buildings: Murchison Hospital.
<i>Bid No.</i>	ZNB 3115/2011-H.
<i>Service:</i>	Cleaning of buildings: Charles Johnson Memorial Hospital.
<i>Bid No.</i>	ZNB 3148/2011-H.
<i>Service:</i>	Cleaning of buildings: Doris Goodwin Hospital.
<i>Bid No.</i>	ZNB 3320/2011-H.
<i>Service:</i>	Cleaning of buildings: Itshelejuba Hospital.
<i>Bid No.</i>	ZNB 3440/2011-H.
<i>Service:</i>	Cleaning of buildings: Niemeyer Hospital.
<i>Bid No.</i>	ZNB 2257/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Fosa TB Hospital.
<i>Bid No.</i>	ZNB 2288/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Hlengisizwe Community Health Centre.
<i>Bid No.</i>	ZNB 2344/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: KwaDabeka Community Health Centre.
<i>Bid No.</i>	ZNB 2351/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: KwaMashu Community Health Centre.
<i>Bid No.</i>	ZNB 2704/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Newtown Community Health Centre.
<i>Bid No.</i>	ZNB 2590/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Tongaat Community Health Centre.
<i>Bid No.</i>	ZNB 2423/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Ndwedwe Community Health Care.
<i>Bid No.</i>	ZNB 2706/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Sundumbili CHC.
<i>Bid No.</i>	ZNB 2148/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Doris Goodwin Hospital.
<i>Bid No.</i>	ZNB 2534/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Richmond Hospital.

<i>Bid No.</i>	ZNB 2115/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Charles Johnson Memorial Hospital.
<i>Bid No.</i>	ZNB 2561/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: St Margaret's Hospital.
<i>Bid No.</i>	ZNB 2612/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: UMzimkulu Hospital.
<i>Bid No.</i>	ZNB 2405/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Mosvold Hospital.
<i>Bid No.</i>	ZNB 2410/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Mseleni Hospital.
<i>Bid No.</i>	ZNB 2220/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Ekombe Hospital.
<i>Bid No.</i>	ZNB 2248/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Eshowe Hospital.
<i>Bid No.</i>	ZNB 2395/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Mbongolwane Hospital.
<i>Bid No.</i>	ZNB 2445/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Nkandla Hospital.
<i>Bid No.</i>	ZNB 2085/2011-H.
<i>Service:</i>	Maintenance of gardens and grounds: Benedictine Hospital.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

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

- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria; or Private Bag X828, Pretoria, 0001 or deposited in the tender box, Main Entrance situated in Thabo Sehume Street, Civitas Building, Pretoria.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Martha Coetzee, Tel: (012) 395-8419
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

- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See Tender Description
Fax. (021) 321-2974

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.

Enquiries: See tender description
Fax. (012) 421-1438

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

- 95A** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

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

Enquiries: Mr Ramogomana Nicodemus Sekgothe,
Tel: (012) 336-7418
Mrs Isabella Marumo, Tel: (012) 336-6976
Ms Maggie Naicker, Tel: (012) 336-6897
Fax No. (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

- 95B** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

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

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

- 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: Mr Tshimangadzo Nethathe, Tel: (012) 336-7063
Mr Khomotjo Kaaka, Tel: (012) 336-7378
Mr Thokozani Mkhonza, Tel: (012) 336-7695
Ms Mathonsi Ursula, Tel: (012) 336-8366

Office hours: 07:15–16:00
Mondays to Fridays

- 95D** 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

Office hours: 07:15–16:00
Mondays to Fridays

- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.

Enquiries: Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628

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

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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459 Mondays to Fridays
 Fax (012) 841-7574
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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: F. Gajana **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6983, Fax (012) 319-6888 Mondays to Fridays
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- 240** The Area Manager: Correctional Services: Upington, 8 Schroder Street, Upington; or Private Bag X5893, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
Enquiries: N. M. A. Khumalo. **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel: (054) 337-9382/082 470 1989 Mondays to Fridays
 Fax (054) 332-3899
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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 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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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
Enquiries: Ms Corneé du Toit/Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel: (021) 787-5111/5086, Fax: (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Warrant Officer Class 1 A.B.F. Herbert **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2360, Fax: (012) 684-2442 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 **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327 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 **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Block B, Ground Floor, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: E. Dennis, Tel: (012) 394-5539 **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: EDennis@thedti.gov.za 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 Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton. *Attention: Creditors Department.*
Enquiries: See tender description **Office hours:** 08:00–16:00
 Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 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 on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Mrs Pat Madikane, **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-6216, Fax (021) 483-2530 Mondays to Fridays
 Pat.Madikane@westerncape.gov.za
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
Enquiries: See tender description **Office hours:** 08:00–16:00
 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 Ms N. Rampete **Office hours:** 08h00–16h00
 Tel. (012) 315-4545 and (012) 315-1670 Mondays to Fridays
 Fax 086 641 2053
 SBassier@justice.gov.za/NCordier@justice.gov.za
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- 602A** 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 Ms M. Matthews **Office hours:** 08h00–16h00
 Tel. (012) 315-4545, (031) 710-7800 Mondays to Fridays
 Fax 086 641 2053

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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
All proposals must be hand delivered.
Enquiries: Lukhanyo Ntshobodwana **Office hours:** 8:15–16:45
 Tel: (021) 930-1134, Fax: (021) 939-7208
 Cell: 078 315 2727
 E-mail: lukhanyon@ppecb.com / www.ppecb.com
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
Enquiries: Mr V. Mathee/Mr P.C. Jansche van Rensburg **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (021) 483-8597/4283, Fax (021) 483-3818/9954 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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- 751** Statistics South Africa: Bid documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria. Completed bids must be posted to Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand-delivered to tender box at De Bruyn Park Building, 170 Andries Street, Pretoria.
Enquiries: Bid Office **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel: (012) 310-8940/8110/8944/(012) 337-6372/6373 Mondays to Fridays
 Fax (012) 310-8345
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Ms Lulama Qupe, **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (012) 427-8063, Fax (012) 427-8514 Mondays to Fridays
 E-mail: Lulama@doc.gov.za
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
Enquiries: Mr A. Dalais/Ms P. Muller **Office hours:** 07:30–16:30
 Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
Enquiries: Mr Johan Jacobs **Office hours:** 07:30–16:00
 Tel: (023) 312-1120, Fax: (023) 316-2272 Mondays to Fridays
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- 910** South African Local Government Association (SALGA), 175 Corobay, cnr. Garsfontein Road & Corobay Avenue, Menlyn Corporate Park, Waterkloof Glen Ext. 11, Pretoria, 0010; P.O. Box 2094, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 08:00–16:30
 Mondays to Fridays
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- 981** 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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- 983** Tender Administrator, Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd.
Enquiries: Ms Azwi Mukhudwana (Tender Administrator) **Office hours:** 08h00–16h00
 tendera@sentech.co.za, Tel: +27 11 471-4699,
 Mr Petrose Sehlakgoe (Procurement)
 sehlakgoiep@sentech.co.za, Tel. +27 11 471-4488
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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

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OF THE REPUBLIC OF SOUTH AFRICA

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Kaapstad-tak: Tel: (021) 465-7531