



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 568 Pretoria, 26 October 2012 **No. 2750**

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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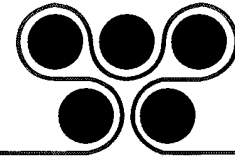
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

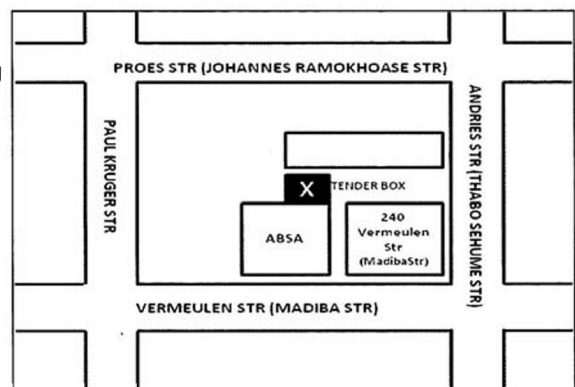
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 114	

SUPPLIES: COMPUTER EQUIPMENT

<p>Bids are hereby invited for the development and implementation of a web based geographical coverage information system and related functionality capable of determining user location and providing location based information. No compulsory briefing sessions will be held.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited 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/GIS/049/2012 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> (http://www.treasury.gov.za/divisions/sf/ostb/bulletins/default.aspx) on 26 October 2012 and the physical documents will be available from Monday, 29 October 2012 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Petrose Sehlakgoe (Procurement) sehlakgoep@sentech.co.za Tel. +27 11 471-4488</p>	Sentech	SENT/GIS/049/2012	2012-11-16 12:00	983	983
<p>Bids are hereby invited for the supply of High Specification DVB-T2 Signal Analyser for Transmitter Commissioning. No compulsory briefing sessions will be held.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited 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/NE03/047/2012 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> (http://www.treasury.gov.za/divisions/sf/ostb/bulletins/default.aspx) on 26 October 2012 and the physical documents will be available from Monday, 29 October 2012 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Petrose Sehlakgoe (Procurement) sehlakgoep@sentech.co.za Tel. +27 11 471-4488</p>	Sentech	SENT/T&M/NE03/047/2012	2012-11-30 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
<p>Bids are hereby invited for the supply of Spectrum Analysers 3GHz with internal Tracking Generator. No compulsory briefing sessions will be held.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited 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/NE04/050/2012 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> (http://www.treasury.gov.za/divisions/sf/ostb/bulletins/default.aspx) on 26 October 2012 and the physical documents will be available from Monday, 29 October 2012 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Ms Zodwa Makhanye (Procurement) makhanyez@sentech.co.za Tel. +27 11 471-4437</p>	Sentech	SENT/T&M/NE04/050/2012	2012-11-30 12:00	983	983
<p>Computer hardware. Compulsory briefing session: 2 November 2012 at 11:00, at National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001, 2nd Floor Auditorium. This bid is sold at a non-refundable value of R300,00. <i>Inquiries for Pretoria:</i> Cedric Kekana, Tel. (012) 401-9704 Sammy Mentoor, Tel. (012) 401-9768. <i>Technical enquiries:</i> Aluwani Tshishonga, Tel. (012) 401-9709</p>	National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001	NLSA Computers 09/2012	2012-11-15	540	540

SUPPLIES: GENERAL

Supply and delivery of groceries. (90/10 principle)	Barberton and Nelspruit Correctional Centre	BAR 1/2013	2012-12-06	140	140
Supply and delivery of perishable provision. (90/10 principle)	Barberton and Nelspruit Correctional Centre	BAR 2/2013	2012-12-06	140	140
Supply and delivery of cleaning material and general items. (90/10 principle)	Barberton and Nelspruit Correctional Centre	BAR 3/2013	2012-12-06	140	140
Supply and delivery of coal peas. (90/10 principle)	Barberton and Nelspruit Correctional Centre	BAR 4/2013	2012-12-06	140	140

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
<p>Supply and delivery of Grade A, washed coal peas. <i>Contract period:</i> 3 (three) years. There will be a compulsory bidders information briefing session on 15 November 2012 at 11:00 am, the venue will be 1 Military Hospital, 2nd Floor, Auditorium. No latecomers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries must be directed to:</i> Lieutenant Colonel J. M. R. Geldenhuys, Tel. (012) 314-0075. 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. Office hours: From 08:00–12:45 and then from 13:30–15:30. Payment for Bid Document only from 08h00 to 12h00. No payments will be accepted on Fridays.</p>	Department of Defence, 1 Military Hospital, Thaba Tshwane	CPSC/B/M/049/2012	2012-11-22	371	371
<p>Appointment of a Travel Agent Nationally for the South African Police Service, Domestic and International, for a period of two (2) years</p>	SAPS Nationally	19/1/9/1/79 TP (12)	2012-11-27	110	110
<p>Supply and delivery of 200 Man Trailered Field Kitchen. <i>Enquiries must be directed to:</i> Lieutenant Colonel P. J. Venter, Tel. (012) 312-1024. 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. Office hours: From 08:00–12:45 and then from 13:30–15:30. Payment for Bid Document only from 08h00 to 12h00. No payments will be accepted on Fridays.</p>	Department of Defence, AFB Waterkloof, on behalf of 18 DSU	CPSC/B/COR/017/2012	2012-11-23	371	371
<p>Supply and delivery of Backhoe Loaders. Quantity: 2. <i>Enquiries must be directed to:</i> Warrant Officer J. Hubbard, Tel. (012) 312-1256. 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. Office hours: From 08:00–12:45 and then from 13:30–15:30. Payment for Bid Document only from 08h00 to 12h00. No payments will be accepted on Fridays.</p>	Department of Defence, Air Force Base, Waterkloof	CPSC/B/AF/061/2012	2012-11-26	371	371
<p>Supply and delivery of Expandable Command Post Containers. <i>Enquiries must be directed to:</i> Lieutenant Colonel P. J. Venter, Tel. (012) 312-1024. 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. Office hours: From 08:00–12:45 and then from 13:30–15:30. Payment for Bid Document only from 08h00 to 12h00. No payments will be accepted on Fridays.</p>	Department of Defence, AFB Waterkloof, on behalf of 18 DSU	CPSC/B/COR/018/2012	2012-11-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
<p>Supply and delivery of various items of Communication Equipment. <i>Enquiries must be directed to:</i> Lieutenant Colonel M. D. Smit, Tel. (012) 529-0268. 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. Office hours: From 08:00–12:45 and then from 13:30–15:30. Payment for Bid Document only from 08h00 to 12h00. No payments will be accepted on Fridays.</p>	<p>Department of Defence, 2 Signal Regiment, Military Base, Wonderboom</p>	<p>CPSC/B/G/456/2012</p>	<p>2012-11-28</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of Concrete Security Fencing Materials. <i>Enquiries must be directed to:</i> Lieutenant Colonel J. L. Joubert, Tel. (012) 529-0206. 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. Office hours: From 08:00–12:45 and then from 13:30–15:30. Payment for Bid Document only from 08h00 to 12h00. No payments will be accepted on Fridays.</p>	<p>Department of Defence, Military Bases at Boekenhoutskloof and Rooiwal</p>	<p>CPSC/B/G/457/2012</p>	<p>2012-11-27</p>	<p>371</p>	<p>371</p>
<p>Lease of accommodation for: CCMA Welkom: Total lettable area of approximately 425 square meter in CBD or within a 5 km radius North, North East or East of the CBD. Offices, boardrooms, reception, kitchen, storeroom and secure parking facilities. Compulsory briefing session on 14 November 2012 at CCMA, NBS Building, cnr Elizabeth and West Burger Streets, Bloemfontein. Bidding documents available at R100,00 per set</p>	<p>CCMA National Office, 28 Harrison Street, 10th Floor, Johannesburg</p>	<p>CCMA-HO47-18/10/2012</p>	<p>2012-12-03</p>	<p>506</p>	<p>506</p>
<p>For the supply and delivery of x-ray machines and walk through metal detectors for the Department of Agriculture, Forestry and Fisheries, Agriculture Place, Delpen Building, Harvest House, Sefala Building, Hamilton Forum, Roodeplaat, 110 Hamilton Street and Fore-trust Building in Cape Town. <i>Enquiries:</i> Dikeledi Lelaka, Tel. (012) 319-7129. Fax. (012) 319-6888</p>	<p>Department of Agriculture, Forestry and Fisheries (Agriculture Place, Delpen Building, Harvest House, Sefala Building, Hamilton Forum, Roodeplaat, 110 Hamilton Street and Fore-trust Building in Cape Town)</p>	<p>4.4.12.2/3/12</p>	<p>2012-11-19</p>	<p>115</p>	<p>115</p>
<p>Request for proposals for supply, implementation, deployment and commissioning of SAGE ERP X3 for the Council for Geoscience. For detailed info visit www.geoscience.org.za <i>Compulsory briefing session:</i> None. RFQ document obtainable from Council for Geoscience website: www.geoscience.org.za Deliver tender document to: Tender box, 280 Pretoria Road, Silverton, Reception. Contact person: Ms L. M. Mampuru, Tel. (012) 841-1250 Fax 086 557 4117 E-mail: Lmampuru@geoscience.org.za</p>	<p>Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria</p>	<p>CGS-2012-041</p>	<p>2012-11-16</p>	<p>472</p>	<p>472</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Supply of Ophthalmic Items and Accessories.</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/GDH/062/2012... Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 9 November 2012. <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Department of Finance Auditorium, 75 Fox Street Imbumba House, Johannesburg.</p> <p><i>General enquiries:</i> Ms Emily Lamola, Tel. (011) 355-3054</p> <p><i>Specification enquiries:</i> Ms Virginia Mawela, Tel. (011) 355-3453, and Mr Grant McLaren, Tel. 082 677 8562</p> <p><i>Tender issue enquiries:</i> Mr Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/062/2012	2012-11-12	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of Specialised Agro-Processing Machinery.</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 and Sauer Streets, 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/GDARD/115/2012... Proof of payment handed in at the Tender Desk. <p>Briefing session: <i>Date:</i> 1 November 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street Imbumba House, Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Victor Thindisa, Tel. (011) 355-1941, and Victor.Thindisa@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 355-1337, Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/115/2012	2012-11-16	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of Winterveldt Citrus Processing and Grading Machinery and Equipment.</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 and Sauer Streets, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 	Department of Agriculture and Rural Development	GT/GDARD/114/2012	2012-11-16	323	323

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<p>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/GDARD/114/2012... Proof of payment handed in at the Tender Desk.</p> <p>Briefing session: Date: 1 November 2012. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Street Imbumba House, Auditorium, Johannesburg.</p> <p>Technical enquiries: Victor Thindisa, Tel. (011) 355-1941, and Victor.Thindisa@gauteng.gov.za</p> <p>Administrative enquiries: Boitumelo Molopyane, Tel. (011) 355-1337, Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of Egg-Grading Machines. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.pgp.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/GDARD/113/2012... Proof of payment handed in at the Tender Desk. <p>Briefing session: Date: 1 November 2012. Time: 09h00. Venue: Department of Finance, 75 Fox and Sauer Streets Imbumba House, Auditorium, Johannesburg.</p> <p>Technical enquiries: Victor Thindisa, Tel. (011) 355-1941, and Victor.Thindisa@gauteng.gov.za</p> <p>Administrative enquiries: Lindi Ngati, Tel. (011) 355-1329, Ursula.Ngati@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p> 	Department of Agriculture and Rural Development	GT/GDARD/113/2012	2012-11-16	323	323
<p>Appointment of a service provider for the once-off supply of eleven (11) Global Navigation Satellite System (GNSS) receiver systems with full TRK/ VRS capabilities to various offices of the Department of Rural Development and Land Reform (DRDLR).</p> <p>NB: Compulsory briefing session to be held as follows: Date: 7 November 2012. Time: 10:00. Venue: Department of Rural Development and Land Reform: Chief Surveyor-General: Rentmeester Building, 2nd Floor, corner Bosman and Pretorius Streets, Pretoria.</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>	Department of Rural Development & Land Reform	RDLR-0027 (2012-2013)	2012-11-16	60	60

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<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 Aslam Parker, Tel. (021) 658-4302. E-mail: AParker@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776. E-mail: LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider for the once-off supply of twelve (12) reflexorless total stations to various offices of the Department of Rural Development and Land Reform (DRDLR). NB: Compulsory briefing session to be held as follows: <i>Date:</i> 7 November 2012. <i>Time:</i> 12:00. <i>Venue:</i> Department of Rural Development and Land Reform: Chief Surveyor-General: Rentmeester Building, 2nd Floor, corner Bosman and Pretorius Streets, Pretoria. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Aslam Parker, Tel. (021) 658-4302. E-mail: AParker@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776. E-mail: LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-0028 (2012-2013)	2012-11-16	60	60
<p>Appointment of a contractor for the drilling of two boreholes, equipping with solar pumps, supply and installation of solar panels and other related solar accessories, installation of water tanks, stand and fence in Tswelopele and Lethabong Villages in Hekpoort, under Mogale City Local Municipality, in Gauteng Province. <i>Eligibility/CIDB Grading:</i> 3CE or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> Monday, 5 November 2012 at 10:30, at Mogale City Local Municipality on the Southern Slopes of the Magaliesberg. <i>GPS position:</i> S25°53'28.9"; E027°37'40.4". <i>Bid deposit:</i> R100 (one hundred rand) including of VAT per document. Only cash will be accepted. <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za Ms K. Seatholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeatholo@ruraldevelopment.gov.za</p>	Gauteng Province	CON-0008 (2012/2013)	2012-11-16	60	60

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<p>Ms A Olds, Tel. (012) 432-4262, Fax (012) 432-4205. E-mail: AOlds@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr J. Jojo, Tel. (011) 403-0561. Cell: 076 513 0562. Fax (011) 403-6431. E-mail: admin.braamfontein@sfce.co.za</p> <p>Mr E. N. Ranwedzi, Tel. (012) 432-4269, Fax. (012) 432-4205. E-mail: ENRanwedzi@ruraldevelopment.gov.za</p> <p>Tender documents will be available from Monday, 29 October 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, upon a payment of non-refundable tender deposit of R100,00. Vat inclusive, only cash will be accepted.</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the construction of cattle handling facilities at Manthe, Matsheng and Tlapeng Villages at Greater Taung Local Municipalities in the North West Province.</p> <p><i>Eligibility/CIDB Grading:</i> 3CE or Higher CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Wednesday, 7 November 2012 at 11:00, at North West Office, 9 Shippard Street, Mafikeng.</p> <p><i>Bid deposit:</i> R200 (two hundred rand) including of VAT per document. Only cash will be accepted.</p> <p><i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za</p> <p>Ms K. Seatlholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeatlholo@ruraldevelopment.gov.za</p> <p>Ms M. Mashela, Tel. (018) 397-7600, Fax (018) 381-4040. E-mail: MVMashela@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr D. Thobejane, Tel. (018) 397-7600. Cell: 079 779 2219. Fax (018) 381-4040. E-mail: DThobejane@ruraldevelopment.gov.za</p> <p>Tender documents will be available from Monday, 29 October 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng, upon a payment of non-refundable tender deposit of R200,00. Vat inclusive, only cash will be accepted.</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	North West Province	CON-0011 (2012/2013)	2012-11-15	60	60
<p>Appointment of a contractor for the drilling of one borehole, equipping with solar pumps, supply and installation of solar panels and other related solar accessories, installation of water tanks, stand and at Devon under Lesedi Local Municipality, in Gauteng Province.</p> <p><i>Eligibility/CIDB Grading:</i> 2CE or Higher CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Wednesday, 7 November 2012 at 10:30, at Devon Site. <i>GPS position:</i> S26°20'56.9"; E028°44'33.4", in the far east corner of Local Municipality along the N17.</p> <p><i>Bid deposit:</i> R50 (fifty rand) including of VAT per document. Only cash will be accepted.</p> <p><i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za</p>	Gauteng Province	CON-0006 (2012/2013)	2012-11-16	60	60

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<p>Ms K. Seatlholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeatlholo@ruraldevelopment.gov.za</p> <p>Ms A Olds, Tel. (012) 432-4262, Fax (012) 432-4205. E-mail: AOlds@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Mr J. Jojo, Tel. (011) 403-0561. Cell: 076 513 0562. Fax (011) 403-6431. E-mail: admin.braamfontein@sfce.co.za</p> <p>Mr E. N. Ranwedzi, Tel. (012) 432-4269, Fax. (012) 432-4205. E-mail: ENRanwedzi@ruraldevelopment.gov.za</p> <p>Tender documents will be available from Monday, 29 October 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, upon a payment of non-refundable tender deposit of R50,00. Vat inclusive, only cash will be accepted.</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the drilling of one borehole, equipping with solar pumps, supply and installation of solar panels and other related solar accessories, installation of water tanks, stand and at Bantu Bonke under Midvaal Local Municipality, in Gauteng Province. <i>Eligibility/CIDB Grading:</i> 2CE or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> Tuesday, 6 November 2012 at 11:00, at Bantu Bonke Site. <i>GPS position:</i> S26°43'256"; E28°01'097", in Ward 1, Midvaal Local Municipality on Portion 5 of Farm Panfontein 4371R East of Vereeniging Town. <i>Bid deposit:</i> R50 (fifty rand) including of VAT per document. Only cash will be accepted. <i>SCM related enquiries:</i></p> <p>Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za</p> <p>Ms K. Seatlholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeatlholo@ruraldevelopment.gov.za</p> <p>Ms A Olds, Tel. (012) 432-4262, Fax (012) 432-4205. E-mail: AOlds@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Mr J. Jojo, Tel. (011) 403-0561. Cell: 076 513 0562. Fax (011) 403-6431. E-mail: admin.braamfontein@sfce.co.za</p> <p>Mr E. N. Ranwedzi, Tel. (012) 432-4269, Fax. (012) 432-4205. E-mail: ENRanwedzi@ruraldevelopment.gov.za</p> <p>Tender documents will be available from Monday, 29 October 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, upon a payment of non-refundable tender deposit of R50,00. Vat inclusive, only cash will be accepted.</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Gauteng Province	CON-0007 (2012/2013)	2012-11-16	60	60
<p>Appointment of a contractor for the construction of cattle handling facilities at Elandsfontein, Madibeng Local Municipality in the North West Province. <i>Eligibility/CIDB Grading:</i> 2CE or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> Wednesday, 7 November 2012 at 11:00, at North West Office, 9 Shippard Street, Mafikeng. <i>Bid deposit:</i> R50 (fifty rand) including of VAT per document. Only cash will be accepted.</p>	North West Province	CON-0012 (2012/2013)	2012-11-15	60	60

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<p><i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za Ms K. Seattholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeattholo@ruraldevelopment.gov.za Ms M. Mashele, Tel. (018) 397-7600, Fax (018) 381-4040. E-mail: MVMashele@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr D. Thobejane, Tel. (018) 397-7600. Cell: 079 779 2219. Fax (018) 381-4040. E-mail: DThobejane@ruraldevelopment.gov.za</p> <p>Tender documents will be available from Monday, 29 October 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng, upon a payment of non-refundable tender deposit of R50,00. Vat inclusive, only cash will be accepted. Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the construction of 6 cattle handling facilities at the Hartebeesfontein Madibeng Local Municipality in the North West Province. <i>Eligibility/CIDB Grading:</i> 4CE or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> Wednesday, 7 November 2012 at 11:00, at North West Office, 9 Shippard Street, Mafikeng. <i>Bid deposit:</i> R300 (three hundred rand) including of VAT per document. Only cash will be accepted. <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za Ms K. Seattholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeattholo@ruraldevelopment.gov.za Ms M. Mashele, Tel. (018) 397-7600, Fax (018) 381-4040. E-mail: MVMashele@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr D. Thobejane, Tel. (018) 397-7600. Cell: 079 779 2219. Fax (018) 381-4040. E-mail: DThobejane@ruraldevelopment.gov.za</p> <p>Tender documents will be available from Monday, 29 October 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng, upon a payment of non-refundable tender deposit of R300,00. Vat inclusive, only cash will be accepted. Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	North West Province	CON-0013 (2012/2013)	2012-11-15	60	60
<p>Appointment of a contractor for the construction of cattle handling facilities at Sunnyside 54 JO Mafikeng Local Municipality in the North West Province. <i>Eligibility/CIDB Grading:</i> 2CE or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> Wednesday, 7 November 2012 at 11:00, at North West Office, 9 Shippard Street, Mafikeng. <i>Bid deposit:</i> R50 (fifty rand) including of VAT per document. Only cash will be accepted. <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za Ms K. Seattholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeattholo@ruraldevelopment.gov.za</p>	North West Province	CON-0014 (2012/2013)	2012-11-15	60	60

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<p>Ms M. Mashele, Tel. (018) 397-7600, Fax (018) 381-4040. E-mail: MVMashele@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr D. Thobejane, Tel. (018) 397-7600. Cell: 079 779 2219. Fax (018) 381-4040. E-mail: DThobejane@ruraldevelopment.gov.za</p> <p>Tender documents will be available from Monday, 29 October 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng, upon a payment of non-refundable tender deposit of R50,00. Vat inclusive, only cash will be accepted. Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the construction of cattle handling facilities at Ga-Rragaetsewe and Magodu Villages at Ratlou Local Municipalities in the North West Province. <i>Eligibility/CIDB Grading:</i> 3CE or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> Wednesday, 7 November 2012 at 11:00, at North West Office, 9 Shippard Street, Mafikeng. <i>Bid deposit:</i> R200 (two hundred rand) including of VAT per document. Only cash will be accepted. <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeatlholo@ruraldevelopment.gov.za Ms M. Mashele, Tel. (018) 397-7600, Fax (018) 381-4040. E-mail: MVMashele@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr D. Thobejane, Tel. (018) 397-7600. Cell: 079 779 2219. Fax (018) 381-4040. E-mail: DThobejane@ruraldevelopment.gov.za</p> <p>Tender documents will be available from Monday, 29 October 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng, upon a payment of non-refundable tender deposit of R200,00. Vat inclusive, only cash will be accepted. Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	North West Province	CON-0015 (2012/2013)	2012-11-15	60	60
<p>Appointment of a contractor for the construction of cattle handling facilities at Ditlou, Seatlhane 1, Seatlthe 2, Selosesha, Maiyayane and Logaganeng Villages at Ratlou Local Municipalities in the North West Province. <i>Eligibility/CIDB Grading:</i> 4CE or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> Wednesday, 7 November 2012 at 11:00, at North West Office, 9 Shippard Street, Mafikeng. <i>Bid deposit:</i> R300 (three hundred rand) including of VAT per document. Only cash will be accepted. <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeatlholo@ruraldevelopment.gov.za Ms M. Mashele, Tel. (018) 397-7600, Fax (018) 381-4040. E-mail: MVMashele@ruraldevelopment.gov.za</p>	North West Province	CON-0016 (2012/2013)	2012-11-15	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
<p><i>Technical enquiries:</i> Mr D. Thobejane, Tel. (018) 397-7600. Cell: 079 779 2219. Fax (018) 381-4040. E-mail: DThobejane@ruraldevelopment.gov.za</p> <p>Tender documents will be available from Monday, 29 October 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng, upon a payment of non-refundable tender deposit of R300,00. Vat inclusive, only cash will be accepted. Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					

SUPPLIES: MEDICAL

<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 eight (128) slices per rotation.</p> <p>A compulsory site meeting/inspection will be held on 22 October 2012 at 10h30, C7 Room 68, Radiology Department, C-Floor, New Main Building, Groote Schuur Hospital Complex.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za, or EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Radiology Division)	GSH 18/2012	2012-11-02	307	307
<p>Appointment of a bidder for the supply and delivery of—</p> <ol style="list-style-type: none"> 8 PHC mobile units, 8 Eye care mobile units, 8 Oral health mobile units, <p>for the National Department of Health.</p> <p><i>Technical enquiries:</i> Dr. N. R. Dlamini, Tel. (012) 395-8292/8399/8398</p>	National Department of Health	NDOH 23/2012–2013	2012-11-26	13	13
<p>Supply and delivery catheters, drainage bags and urological appliances to all hospitals/institutions under the control of the Department of Health: Western Cape Government, for the period ending 31 May 2014.</p> <p>Bid document will also be available electronically. Please submit requests with full company and contact details to: Ms Le-Anne Moses at: Lee-Ann.Theys@westerncape.gov.za or Fax to 086 664 4713/ (021) 483-2530.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p>	Department of Health, Western Cape Provincial Government	WCDOH50/2/2012	2012-11-23	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
<p>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</p> <p>Deposit slips must reflect bid number and bidder's name and must be handed over on collection of bid document or e-mailed/faxed on electronic request of bid document. <i>Enquiries:</i> Ms. L. Moses, Tel. (021) 483-8586. Fax. 086 664 4713</p>					
<p>Supply and delivery of Pharmaceutical Liquids, Alcohol, Ether, Glycerin and Methylated Spirits to the Department of Health for the period up to 30 September 2014. Supplementary Tender NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms M. Coetzee, Tel. (012) 395-8419 <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health Pretoria	HP12-2012 LQ/01	2012-11-26	13	13
<p>Supply and delivery of Large Volume Parenterals and Accessories to the Department of Health for the period up to 30 September 2014. Supplementary Tender NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms M. Coetzee, Tel. (012) 395-8419 <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP11-2012 LQ/01	2012-11-26	13	13
<p>Placement of flow cytometer at the National Institute for Occupational Health. <i>Compulsory briefing session:</i> 7 November at 10:00, NHLS Head Office, Modderfontein Road, Sandringham (GPS co-ordinates: S26°07.892 E028°07.106). Late attendance will result in exclusion. <i>Technical queries:</i> Mr S. Molapo, Tel. (011) 489-8844. <i>Enquiries:</i> Ms N. Maganedis/Mr M. Shanmugam, Tel. (011) 885-5352/(011) 885-5371. Non-refundable charge of R500 for tender document.</p>	National Health Laboratory Service, Johannesburg	022/12-13	2012-11-20	900	900
<p>Placement of an automated serology instrument at Tshwane Academic Division. <i>Technical queries:</i> Ms P. Dabula, Tel. (011) 386-6147. <i>Enquiries:</i> Ms N. Maganedis/Mr M. Shanmugam, Tel. (011) 885-5352/(011) 885-5371. Non-refundable charge of R500 for tender document.</p>	National Health Laboratory Service, Pretoria	024/12-13	2012-11-23	900	900

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of highly perishables, groceries and cleaning material. Period: 1 April 2013–31 March 2014, Kimberley Management Area. <i>Enquiries:</i> Mohlalefi Phooko/Deron Alexander Tel. (053) 836-6259/(053) 836-6272 Fax 086 533 2283 (053) 836-6286</p>	Kimberley	KBY 01/2012	2012-11-30	368	368
<p>Supply and delivery of highly perishable provisions to Kroonstad Management Area and Lindley Correctional Centre. <i>Period:</i> 1 April 2013 to 31 March 2014. Information session at Kroonstad Correctional Services (Mess Hall) on 7 November 2012 at 09h30</p>	Kroonstad	KST 3/2012	2012-11-29	193	193
<p>Supply and delivery of highly perishable provisions to Bethlehem and Ficksburg Correctional Centre. <i>Period:</i> 1 April 2013 to 31 March 2014. Information session at Bethlehem Correctional Centre on 6 November 2012 at 09h30</p>	Bethlehem	BHM 1/2012	2012-11-29	145	145
<p>Supply and delivery of highly perishable provisions to Harrismith Correctional Centre. <i>Period:</i> 1 April 2013 to 31 March 2014. Information session at Bethlehem Correctional Centre on 6 November 2012 at 09h30</p>	Harrismith	HARCC 1/2012	2012-11-29	179	179

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
Supply and delivery of highly perishable provisions to Odendaalsrus and Hoopstad Correctional Centre. <i>Period: 1 April 2013 to 31 March 2014.</i> Information session at Virginia Correctional Centre on 9 November 2012 at 09h30	Odendaalsrus	OD 1/2012	2012-11-29	217	217
Supply and delivery of highly perishable provisions to Virginia and Hennenman Correctional Centre. <i>Period: 1 April 2013 to 31 March 2014.</i> Information session at Virginia Correctional Centre on 9 November 2012 at 09h30	Virginia	VIR 1/2012	2012-11-29	246	246
Supply and delivery of highly perishable provisions to Ventersburg and Senekal Correctional Centre. <i>Period: 1 April 2013 to 31 March 2014.</i> Information session at Virginia Correctional Centre on 9 November 2012 at 09h30	Ventersburg	VEN 1/2012	2012-11-29	242	242

SERVICES: BUILDING

<p>Repair and renovations of buildings and building wet services. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), 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 14 November 2012 at 09:00. Prospective tenderers to meet at Barberton Prison main gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms S. Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr J. Mahloko, Tel. (013) 753-6300</p>	Barberton Prison	NST 12/040	2012-11-28	113	113
<p>Replacement of kitchen equipment at Old and New Correctional Centre.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), 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 14 November 2012 at 09:00. Prospective tenderers to meet at Witbank Correctional Centre.</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> Ms S. Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Kobus Smith, Tel. (013) 753-6300</p>	Witbank Correctional Centre	NST 12/041	2012-11-28	113	113
<p>Port Elizabeth: New Brighton Police Station: Complete construction of a boundary fence and paving at walkways.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or 3 CE or higher.</p>	Port Elizabeth	PE40/2012	2012-11-27	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 114																									
<p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or 2 CE* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 13 November 2012 at 10:00. Prospective bidders/tenderers to meet at the main entrance, New Brighton Police Station, Port Elizabeth.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms H. Dayile, Tel. (041) 408-2042/083 768 4444.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points					
B-BBEE status level of contribution	Number of points																												
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Non-compliant Contributor	0																												
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<p>Bisho All Saints Police Academy: Complete repairs to potholes at driving area and parking area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 CE or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 CE* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 14 November 2012 at 13:00. Prospective bidders/tenderers to meet at the main entrance, Bisho All Saints Police Academy.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	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	Price:	90 Points	Number of points:	10 Points	Bisho	PE41/2012	2012-11-27	9	9
B-BBEE status level of contributor	Number of points																												
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<p><i>Contact for technical information:</i> Mr F. Carolus, Tel. (041) 408-2083/082 814 8878. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</p>																													
<p>Port Elizabeth: Southdene Police Garage: Complete construction of boundary wall/fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 4 GB* PE or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 13 November 2012 at 13:00. Prospective bidders/tenderers to meet at the main entrance, Southdene Police Garage, Port Elizabeth. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr F. Carolus, Tel. (041) 408-2083/082 814 8878. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</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	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE42/2012	2012-11-27	9	9
B-BBEE status level of contributor	Number of points																												
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<p>Bisho All Saints Police Academy: Complete construction of boundary wall/fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB or 5 CE or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 4 GB or 4 CE* PE or higher.</p>	Bisho	PE43/2012	2012-11-27	9	9																								

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8	1																												
Non-compliant Contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Graaff-Reinet Police Academy: Construction of brick pave road front to back of complex.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 CE or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 CE* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 16 November 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Graaff-Reinet Police Academy.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Price:	90 Points	Number of points:	10 Points	Graaff-Reinet	PE44/2012	2012-11-27	9	9
B-BBEE status level of contribution	Number of points																												
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<p><i>Contact for technical information:</i> Mr G. v/d Berg, Tel. (041) 408-2021/082 781 8226. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</p>																													
<p>Graaff-Reinet Police Academy: Complete upgrading of existing boundary fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 GB or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* PE or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 16 November 2012 at 13:00. Prospective bidders/tenderers to meet at the main entrance, Graaff-Reinet Police Academy. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr G. v/d Berg, Tel. (041) 408-2021/082 781 8226. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Price:	90 Points	Number of points:	10 Points	Graaff-Reinet	PE45/2012	2012-11-27	9	9
B-BBEE status level of contribution	Number of points																												
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<p>Sterkstroom and Ntabethemba Magistrate's Offices: Facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Sterkstroom/ Ntabethemba	PE46/2012	2012-11-27	9	9
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<p>A compulsory site meeting on 13 November 2012 at 10:30 for Sterkstroom, and Ntabethemba at 13:00. Prospective bidders/tenderers to meet at the main entrance, Sterkstroom/ Ntabethemba Magistrate's Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr G. v/d Berg, Tel. (041) 408-2021/082 781 8226.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</p>																													
<p>Steytlerville and Willowmore Magistrate's Offices: Facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 14 November 2012 at 09:00 for Steytlerville, and Willowmore at 11:30. Prospective bidders/tenderers to meet at the main entrance, Steytlerville/Willowmore Magistrate's Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr G. v/d Berg, Tel. (041) 408-2021/082 781 8226.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Steytlerville/ Willowmore	PE47/2012	2012-11-27	9	9
B-BBEE status level of contribution	Number of points																												
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<p>Fort Beaufort Magistrate's Offices: Facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 1 GB or higher.</p>	Fort Beaufort	PE48/2012	2012-11-27	9	9																								

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<p>National Department of Public Works invites tenders for SAPS: Kempton Park Police Station, 17 Monument Road, Kempton Park: Repairs and renovations to all buildings.</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"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on 16 November 2012 at 11:00. Prospective bidders/tenderers to meet at Kempton Park Police Station.</p> <p>CIDB—7GP or higher and 6GP PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Thembisile Madonsela, 082 411 4481, Tel: (011) 713-6155.</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 12/31	2012-12-05	6	6
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<p>Justice: Umbumbulu Magistrate's Court: Additional accommodation and alterations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), 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 13 November 2012 at 10:00. Prospective tenderers to meet at Umbumbulu Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213. General enquiries: Sam Mahadeo, 071 354 6019</p>	Umbumbulu	DBN 12/10/06	2012-11-28	407	407
<p>SAPS: Muden: Construction and permanent connection to the Municipal and Water Reticulation Pipe.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), 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 14 November 2012 at 11:00. Prospective tenderers to meet at Muden SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213. General enquiries: Nathi Mchunu, 082 452 6102</p>	Muden	DBN 12/10/07	2012-11-29	407	407
<p>Renovations to Jubilee Laboratory. <i>Compulsory site meeting:</i> 10:00, 6 November 2012, Jubilee Hospital, 92 Jubilee Road, Temba, Hammanskraal. Late attendance will result in exclusion. <i>Technical queries:</i> Mr E. le Roux, Tel. (011) 386-6160. <i>Enquiries:</i> Ms N. Maganedisa/Mr M. Shanmugam, Tel. (011) 885-5352/(011) 885-5371. Non-refundable charge of R500 for tender document. Johannesburg.</p>	National Health Laboratory Service, Hammanskraal	025/12-13	2012-11-16	900	900
<p>Tolwe SAPS: Construction of new CSC, cell block, married and single quarters and renovation to existing building.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GP PE or higher.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference).</p>	Limpopo–Tolwe	PLK 12/57	2012-11-27	638	638

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<p>Polokwane: Procurement of office accommodation at a total lettable area of 771 m² with 7 parking bays for office of the Public Protector South Africa.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number 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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td>1. Location The client prefers a ground floor building.</td> <td>20</td> </tr> <tr> <td>2. Suitability The building should comply with disabled people facilities such as ramps for wheel chairs and hand rails as well as disabled bathroom facilities.</td> <td>30</td> </tr> <tr> <td>2.1 Security services: Basic requirements such as bugler guards and alarm system to prevent potential loss to assets and files</td> <td>20</td> </tr> <tr> <td>3 Accessibility: The premises should be located within the CBD close to the taxis, buses and trains (transportation)</td> <td>30</td> </tr> </tbody> </table>	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	Functionality criteria	Weighing factor	1. Location The client prefers a ground floor building.	20	2. Suitability The building should comply with disabled people facilities such as ramps for wheel chairs and hand rails as well as disabled bathroom facilities.	30	2.1 Security services: Basic requirements such as bugler guards and alarm system to prevent potential loss to assets and files	20	3 Accessibility: The premises should be located within the CBD close to the taxis, buses and trains (transportation)	30	Limpopo–Polokwane	PLK 12/56	2012-11-27	638	638
Price	90																																						
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No compulsory site briefing.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rose Maloka, Tel: (015) 291-6482</p>					
<p>Amendment: Please note the change of closing and clarification meeting date.</p> <p>Structural repairs; Groote Schuur Hospital Crèche: Observatory.</p> <p><i>Designated grading:</i> 3GB or higher.</p> <p><i>Compulsory clarification meeting will be held on:</i> Tuesday, 06 November 2012 @ 11h00 at the entrance, Groote Schuur, the Crèche Building, c/o George and William Streets, Observatory.</p> <p><i>Technical information:</i> Mr L. Titus—082 427-4434.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S159/12	2012-11-28	300	352
<p>Amendment: Please note the change of closing and clarification meeting date.</p> <p>General building repairs and renovations: Stellenbosch Hospital, Stellenbosch.</p> <p><i>Designated grading:</i> 2GB or higher.</p> <p><i>Compulsory clarification meeting will be held on:</i> Wednesday, 07 November 2012 @ 13h00 at Stellenbosch Hospital, Merriman Street, Stellenbosch.</p> <p><i>Technical information:</i> Mr C. Sauls—(021) 483-8249.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S175/12	2012-11-12	300	352
<p>Repositioning of ring main water supply and repairs to irrigation system; Zwaanswyk Primary School: Retreat.</p> <p><i>Designated grading:</i> 2SO or higher.</p> <p><i>Technical information:</i> Ms B. Nontalwana—(021) 483-4269.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S174/12	2012-11-14	300	352
<p>Extension of pharmacy; Cloeteville Community Day Centre: Stellenbosch.</p> <p><i>Designated grading:</i> 3GB or higher.</p> <p><i>Compulsory clarification meeting will be held on:</i> Wednesday, 07 November 2012 @ 11h00 at Cloeteville CDC, Tennant Street, Tennantville, Stellenbosch.</p> <p><i>Technical information:</i> Mr C. Sauls—(021) 483-8249.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S201/12	2012-11-12	300	352
<p>Build new office: Outeniqua Experimental Farm: George.</p> <p><i>Designated grading:</i> 3GB or higher.</p> <p><i>Technical information:</i> Mr A. Davis—(044) 805-8700.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Eden	G027/12	2012-11-14	349	349
<p>Repairs and renovations: Ruitersbos Nature Reserve: Mossel Bay.</p> <p><i>Designated grading:</i> 2GB or higher.</p> <p><i>Technical information:</i> Mr S Mpefu—(044) 805-8700.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	G032/12	2012-11-28	349	349
SERVICES: CIVIL					
<p>New parking and raising and enclosing of existing carport at EMS; Barrydale Clinic: Barrydale.</p> <p><i>Designated grading:</i> 2CE or higher.</p> <p><i>Compulsory clarification meeting will be held on:</i> Wednesday, 14 November 2012 @ 11h30 at Barrydale Clinic, Barrydale.</p> <p><i>Technical information:</i> Mr L. Titus, Tel: (021) 483-5215.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S202/12	2012-11-28	300	352
<p>Separation of pipework: Umyezo Wama—Apile School: Grabouw.</p> <p><i>Designated grading:</i> 2CE/2SO or higher.</p> <p><i>Technical information:</i> Mr A. Hart, Tel: (021) 483-3746.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S206/12	2012-11-12	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
Contract C837.04: Drilling, blasting & crushing of cuttings for MR 582 between KM 64.00 & KM 74.12—Merweville. <i>Compulsory briefing meeting: Date: 9 November 2012.</i> <i>Venue: Koup Gastehuis, 52 Voortrekker Street, Merweville.</i> <i>Time: 11:00.</i> <i>Technical information: Mr Azni November, Tel: (021) 912-3141.</i> <i>Designated CIDB grading: 6CE.</i> Non-refundable deposit: R400,00	Western Cape	C837.04	2012-11-23	265	265
Contract C961.01: Flood damage repairs to structures in Eden Region: Mossel Bay Area. <i>Compulsory briefing meeting: Date: 6 November 2012.</i> <i>Venue: Edward Charles Manor, 1 Sixth Avenue, Mossel Bay.</i> <i>Time: 10:00.</i> <i>Technical information: Mr Julia Kearns, Tel: (021) 417-2900.</i> <i>Designated CIDB grading: 7CE.</i> Non-refundable deposit: R400,00	Western Cape	C961.01	2012-11-23	265	265
Contract C 776.03: Upgrade DR 1205: Uilenkraals River (km 7.8) to Elim (km 36.6) <i>Compulsory briefing meeting: Date: 7 November 2012.</i> <i>Venue: De Uijlenes Farm, Gansbaai.</i> <i>Time: 10:00.</i> <i>Technical information: Mr Leon Bester, Tel: (021) 425-2870.</i> <i>Designated CIDB grading: 9CE.</i> Non-refundable deposit: R400,00	Western Cape	C776.03	2012-11-23	265	265

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Provision of a comprehensive cleaning service for a two (2) year period at Victoria Hospital, Wynberg. Bid with an estimated value of more than R500 000,00.	Victoria Hospital, Wynberg	VHW 001/2013	2012-11-26	448	448				
A compulsory site meeting/inspection will be held on 12 October 2012 at 11h00, Nurses Boardroom, Main Hospital Building, Victoria Hospital, Wynberg. Failure to attend the compulsory site meeting/inspection will result in your bid being found non-compliant. 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 Victoria Hospital Cashiers Office, Ground Floor, Administration Building, or <i>Name of bank</i> Nedbank <i>Name of account</i> Provincial Government of the Western Cape: Victoria Hospital. <i>Account type</i> Current Account. <i>Account No.</i> 1452 046 972 <i>Branch name</i> Nedbank Corporate <i>Branch code</i> 1452 09 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) 799-1238, before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Lennox Sango, Tel. (021) 799-1199. E-mail: Thesango@pgwc.gov.za									
Rendering of Hygiene Services: Supply, delivery and installation of sanitary equipment/items to the Division: Forensic Services Nationally, for a period of two (2) years.	SAPS: Division: Forensic Services	19/1/9/1/77 TP(12)	2012-11-27	110	110				
Provisioning of cleaning services for 12 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.	Kimberley High Court	PF30/12	2012-11-28	7	7				
<table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table>	Price	80	Number and points	20					
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<p>Rendering of gardening services for 12 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number and points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </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>Compulsory site inspection on 13 November 2012 at 11h00. Prospective bidders/tenderers to meet at Prieska Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr C. Sekatane, (053) 838-5360.</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Prieska Magistrate's Court	PF31/12	2012-11-28	7	7
Price	80																												
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				See Annexure 1, Page 114	
<p>Rendering of a security service at Mitchell's Plain Hospital, Department of Health: Western Cape Government.</p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be made into the Department of Health's bank account as follows:</p> <p>Bank: Nedbank Account: 1452045097 Branch: Cape Town Branch Code: 145209</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr K. Botha, Tel. (021) 483-4263 Fax (021) 483-2530</p>	Department of Health: Western Cape Government	WC DOH 375/2012	2012-11-23	519	519
<p>The State Security Agency (SSA) seeks the services of a service provider to provide Pest Control, Hygiene and specialized Cleaning Services for a period of three (3) years.</p> <p><i>Briefing session:</i> 2 November 2012 at 10:00.</p> <p>Representatives of Service Providers interested in tendering are required to send a copy of Identity Document (ID) not later than 1 November 2012 to: KhonangayoM@ssa.gov.za or Procurement@ssa.gov.za so that access to the premises can be arranged.</p> <p>Tender documents will be issued on the day of the briefing session.</p> <p><i>Kindly direct your enquiries to:</i> Mr Khona Masuku, Tel. (012) 427-4980 E-mail: KhonangayoM@ssa.gov.za or Procurement@ssa.gov.za</p>	State Security Agency, off R50 Delmas Road, Musanda, Pretoria	SSA/09/FA 34/12-13	2012-11-23	860	860
<p>Two year contract for the cleaning cloakroom and sanitation service at Military Academy, Saldanha.</p> <p>Compulsory site meeting and briefing session will take place on 1 November 2012 at 12h00, at Military Academy, Saldanha.</p> <p>Bid documents will only be handed out to representatives at the site meeting at a fee of R150 per bid document. Proof of payment must be presented at site meeting.</p> <p>Bidders to ensure they are inside the venue at 11h45 for registration. No late comers will be accommodated. Doors will be locked at 12h00.</p> <p><i>Contact person:</i> Major E. A. Cloete, Tel. (022) 702-3101</p>	Saldanha Military Academy	SPSC-BC-006-2012	2012-11-12	360	360
<p>Appointment of a technical advisor to conduct an assessment/appraisal on electronic security systems for the Department of Rural Development and Land Reform (DRDLR) offices for a period of sixty (60) days.</p> <p>NB: Compulsory briefing session to be held as follows:</p> <p><i>Date:</i> 2 November 2012. <i>Time:</i> 10:00. <i>Venue:</i> Department of Rural Development and Land Reform, 184 Jeff Masemola Street, corner Jeff Masemola and Paul Kruger Streets, Pretoria.</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 full bid document with the evaluation criteria from:</p>	Department of Rural Development and Land Reform	RDLR-0026 (2012-2013)	2012-11-09	60	60

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<p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms Danisa Ntlatleng, Tel. (012) 312-9150. E-mail: DKNtlatleng@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms. Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776. E-mail: MDMongwai@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to render standard cleaning services for the Department of Rural Development and Land Reform: Provincial Shared Service Centre: Mpumalanga, for a period of twelve (12) months. NB: Compulsory briefing session to be held as follows:</p>	Department of Rural Development and Land Reform	RDLR-0025 (2012-2013)	2012-11-16	60	60
<p><i>Date:</i> 6 November 2012. <i>Time:</i> 12:00. <i>Venue:</i> Department of Rural Development and Land Reform, 30 Samora Machel Street, 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 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</p> <p>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 M. W. Ndhlovu, Tel. (013) 755-3499/082 465 7797. E-mail: MWNdlovu@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms. Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776. E-mail: LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to render standard cleaning services for the Department of Rural Development and Land Reform: Regional Land Claims Commission: Mpumalanga, for a period of twenty four (24) months. NB: Compulsory briefing session to be held as follows:</p>	Department of Rural Development and Land Reform	RDLR-0024 (2012-2013)	2012-11-16	60	60
<p><i>Date:</i> 6 November 2012. <i>Time:</i> 09:00. <i>Venue:</i> Department of Rural Development and Land Reform, 30 Samora Machel Street, 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>					

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SERVICES: GENERAL

<p>Letting of existing office or construction of office accommodation for Department of Rural Development and Land Reform: Measuring 5 482,86 m² with 88 parking bays in Mafikeng/Mmabatho for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in 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>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Ipeleng Mabula, Tel: (018) 386-5207/082 744 6582</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	Mmabatho/ Mafikeng	MMB 2011/067 LS	2012-11-21	324	324
Price	90																												
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<p>Letting of existing office or construction of office accommodation for National Prosecuting Authority: Measuring 2 882,50 m² with 60 parking bays in Mafikeng/Mmabatho for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Mmabatho/ Mafikeng	MMB 2011/065 LS	2012-11-21	324	324																				
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<p>Appointment of a service provider for outsourcing of the annual renewal of opentext livelink (EDMS) software licences maintenance, including 3rd and 4th line support, both services are required for a period of two years.</p> <p>(Year 1: March 2012–February 2013. Year 2: March 2014–February 2015.)</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, 315 Pretorius Street, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy').</p> <p>NB: A briefing session will be held on 5 November 2012 at the Department of Environmental Affairs, 315 Pretorius Street, Fedsure Forum Building (reporting at reception on the 2nd Floor, North Tower, for the venue details.</p>	Department of Environmental Affairs	E 1235	2012-11-16	68	68																				
<p>Appointment of service provider to conduct Citizen Report Card Survey.</p> <p><i>Compulsory info session:</i> 5 November 2012 at 11h00, 13th Floor Boardroom, 116 Johannes Ramokhoase Street (former Proes Street), Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street (former Proes Street), Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i> Lorraine/Fikile, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Mr Ben Morule, Tel. (012) 336-1486.</p>	Department of Public Service and Administration, Pretoria	DPSA 008/2012	2012-11-16	390	390																				
<p>Procurement of office furniture for Pretoria Regional Office.</p> <p><i>For more information please contact:</i> <i>Administrative issues:</i> Nozibele Madiza, Tel. (012) 406-2787 <i>Technical information:</i> Joyce Ncalo, Tel. (012) 395-4306, or 082 902 8853</p>	Home Affairs: Head Office, Pretoria	DHA 17-2012	2012-11-26	1	1																				
<p>Provision of interpretation services at Refugee Reception Offices.</p> <p>A compulsory briefing session will be held on Friday, 2 November 2012 at 10:00, at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building, Auditorium, Pretoria.</p> <p><i>For more information please contact:</i> <i>Administrative issues:</i> Nozibele Madiza, Tel. (012) 406-2787 <i>Technical information:</i> Antoinette Pretorius, Tel. (012) 406-4594</p>	Home Affairs: Head Office, Pretoria	DHA 16-2012	2012-11-26	1	1																				
<p>Appointment of a service provider to improve and automate the experimental brood stock, hatchery and grow-out systems in the marine research hatchery at Sea Point.</p> <p><i>Compulsory briefing session:</i> 9 November 2012</p>	Fisheries Branch	MLRF 110 (x)	2012-11-16	565	565																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
Lease of Erf 4270 for residential purposes, 22 Jasmyn Street, Rustdene: Beaufort West. <i>Technical information:</i> Ms B. Wilson, Tel. (021) 483-0504. <i>Deliver bids to:</i> First Floor, 112 Donkin Street, Beaufort West Municipality	Central Karoo	OPM031/12	2012-11-30	300	See tender description
Replacement of perimeter fencing; Injongo Primary School: Khayelitsha. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S197/12	2012-11-13	300	352
Replace boundary fence; Kayamandi Secondary School: Stellenbosch. <i>Designated grading:</i> 3SQ or higher. <i>Technical information:</i> Mr R. Hartnell, 078 178 7239. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S198/12	2012-11-13	300	352
Replacement of boundary fence; Naluxolo Primary School: Phillipi. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr A. November, 082 906 1139. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S200/12	2012-11-13	300	352
Replace current asbestos and cast iron water mains with new water reticulation system; Alexandra Hospital: Maitland. <i>Designated grading:</i> 5SO or higher. Compulsory clarification meeting will be held on Tuesday, 6 November 2012 at 1200, in the Administration Block, Alexandra Hospital: Maitland. <i>Technical information:</i> Mr B. Adonis, Tel. (021) 483-6844. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S205/12	2012-11-14	300	352
Repairs to swimming pool; Rosendal: Faure. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S199/12	2012-11-28	300	352
Modification of hot water installation; Cape Teaching Learning Institute College: Kuils River. <i>Designated grading:</i> 4ME or higher. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S203/12	2012-11-28	300	352
Supply fit and install 160 kVA standby generator container type sound proof stainless steel CR12 with galvanized bed plates; Elsenburg, Wine Cellar: Stellenbosch. <i>Designated grading:</i> 2EB/2ME or higher. <i>Technical information:</i> Mr A. L. Parker, Tel. (021) 483-5330. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S207/12	2012-11-28	300	352
Appointment of a bidder/agency to handle the publication of adverts in the media (Newspapers) for a period of 24 months. <i>Technical enquiries:</i> Mrs T. Moepi/Mrs A. Louw, Tel. (012) 395-8614/(012) 395-8609	National Department of Health	NDOH 24/2012-2013	2012-11-05	13	13
Rendering of car rental services. <i>Compulsory briefing session:</i> 10:00, 29 October 2012, Modderfontein Road, Sandringham. <i>GPS co-ordinates:</i> S26°07.892 E028°07.106 Late attendance will result in exclusion. <i>Technical queries:</i> Mr E. le Roux, Tel. (011) 386-6160. <i>Enquiries:</i> Ms N. Maganedisa/Mr M. Shanmugam, Tel. (011) 885-5352/(011) 885-5371. Non-refundable charge of R500 per tender document	National Health Laboratory Service, Nationally	023/12-13	2012-11-16	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
<p>Supplying tuck shop services on the Sandringham Campus. <i>Compulsory briefing session:</i> 09:30, 5 November 2012, NHLS Head Office, Modderfontein Road, Sandringham. <i>GPS co-ordinates:</i> S26°07.892 E028°07.106 Late attendance will result in exclusion. NHLS would like to increase its BBBEE level and therefore needs to focus on enterprise development by engaging with only 50% black-owned or 30% women black-owned businesses to provide a tuck shop service. <i>Technical queries:</i> Mr E. le Roux, Tel. (011) 386-6160. <i>Enquiries:</i> Ms N. Maganedisa/Mr M. Shanmugam, Tel. (011) 885-5352/(011) 885-5371. Non-refundable charge of R250 per tender document</p>	National Health Laboratory Service, Sandringham, Johannesburg	026/12-13 (re-issue of 043/11-12)	2012-11-16	900	900
<p>The Department of International Relations and Cooperation (DIRCO) invites bids for the appointment of the service provider to render occupational health care services for period of two (2) years. Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on 9 November 2012 at 10:00 am. Proposals to be submitted in the Tender Box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria</p>	Dept: International Relations and Cooperation	DIRCO 09-2012/13	2012-11-26	715	715
<p>The Department of International Relations and Cooperation (DIRCO) invites bids for the appointment of the service provider in respect of air travel, domestic accommodation and domestic car rental arrangement by travel management company/s, for period of two (2) years. Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on 9 November 2012 at 10:00 am. Proposals to be submitted in the Tender Box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria</p>	Dept: International Relations and Cooperation	DIRCO 08-2012/13	2012-11-26	715	715

SERVICES: PROFESSIONAL

<p>The Optimum Medical Scheme seeks the services of an experienced and accredited care organisation to manage the hospital benefit management programme for a period of three (3) years. <i>Briefing session:</i> 2 November 2012 at 10:00. Representatives of service providers interested in tendering are required to send a copy of Identity Document (ID) not later than 31 October 2012 to Nonhlanhla@ssa.gov.za or Procurement@ssa.gov.za so that access to the premises can be arranged. Tender documents will be issued on the day of the briefing session. Kindly direct your enquiries to: Ms Nonhlanhla Thwala, Tel. (012) 426-2331. <i>E-mail:</i> Nonhlanhla@ssa.gov.za or Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/08/OP20/12-13	2012-11-23	860	860
<p>Accreditation of professional service provider (panel) who will assist the Department of Rural Development and Land Reform with professional support services for a period that will expire on 31 March 2015. Kindly be advised that the bid document advertised in the DRDLR website on 5 October 2012, is hereby withdrawn and replaced by the one uploaded on 18 October 2012, due to an incomplete Annexure A attached to that bid document. Prospective bidders are therefore requested to use the attached bid document when preparing their proposals. The Department of Rural Development and Land Reform wishes to apologize to all prospective bidders affected and the inconveniences caused. NB: There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro</p>	Department of Rural Development and Land Reform	RDRLR-0021 (2012-2013)	2012-11-05	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 114	
<p>Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer.</p> <p><i>Closing date:</i> 5 November 2012 at 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Hilton Too/Thokozile Mazibuko, Tel. (012) 312-9500/9539.</p> <p><i>Bid related enquiries:</i> Ms D. Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776.</p> <p><i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to conduct background screening of potential candidates for the South African Social Security Agency (SASSA) for a period of three (3) years Nationally (Head Office and Regions).</p> <p>Head Office:</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 09 November 2012.</p> <p><i>Venue:</i> SASSA House, 501 Prodinsa Building, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.</p> <p><i>Time:</i> 11:00 am.</p> <p><i>Technical enquiries/bidding enquiries:</i></p> <p><i>Technical enquiries:</i> Ms MP Sebopa—(012) 400-2062. Mr ND Msombuka—(012) 400-2050.</p> <p><i>Supply chain management enquiries:</i></p> <p>Mr Maanda Sadiki—(012) 400-2082. Mr Godfrey Twala—(012) 400-2167</p> <p>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>	Head Office and Regions	SASSA 13/12/CS	2012-11-23	731	731
<p>Appointment of a service provider/s to undertake situation analysis for four selected sub-sectors of the Biodiversity and Conservation Sector in South Africa or a period of six months.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, 315 Pretorius Street, 1st Floor Information Centre, Fedsure Forum Building, Pretoria or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original and copy")</p> <p>NB: A briefing session will be held on 8 November 2012 at 10:00 at the Department of Environmental Affairs, 315 Pretorius Street, Fedsure Forum Building (reporting at reception on the 2nd Floor, North Tower)</p>	Department of Environmental Affairs	E 1236	2012-11-16	68	68
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Appointment of a service provider to render performance audits on accruals, commitments and the tender process to the 6GPG Departments.</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. 	Gauteng Department of Finance	GT/GDF/112/2012	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 114	
<p>3. Hardy 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/GDF/112/2012. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 02 November 2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Derrick Dhlolongolo, Tel: (011) 689-8711. <i>E-mail:</i> Derrick.Dhlolongolo@gauteng.gov.za <i>Administrative enquiries:</i> Wilson Mudau, Tel: (011) 689-6142. <i>E-mail:</i> Wilson.mudau3@gauteng.gov.za;</p> <p>or Jaco Smit, Tel: (011) 689-6058, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: The appointment of a service provider to render an ICT Infrastructure Maintenance Service at 124 Main Street for the Gauteng Department of Economic Development and its agencies</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. Hardy copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary, Branch Code: 255005, Current Account No.: 62305791073, Reference No.: Tender number starting with GT/GDED/079/2012. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 02 November 2012. <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Funanani Phidza, Tel: (011) 355-8401. <i>E-mail:</i> Funanani.Phidza@gauteng.gov.za <i>Administrative enquiries:</i> Wilson Mudau, Tel: (011) 689-6142. <i>E-mail:</i> Wilson.mudau3@gauteng.gov.za;</p> <p>or Jaco Smit, Tel: (011) 689-6058, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/079/2012	2012-11-23	323	323
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Appointment of contractors for the refurbishment of 6 technical schools as part of the recapitalization of technical schools. The tenderers should have CIDB contractor grading designation of 4 or higher.</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/GDE/101/2012. Proof of payment handed in at the Tender Desk. 	Gauteng Department of Education	GT/GDE/101/2012	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 114	
<p>Highly recommended briefing session: <i>Date:</i> 01 November 2012. <i>Time:</i> 11h30. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Mechele Brink, Tel: (011) 843-6685. <i>E-mail:</i> Mechelle.Brink@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 355-0659. <i>E-mail:</i> Sejabaledi.Chipape@gauteng.gov.za; or Jaco Smit, Tel: (011) 689-6058, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Proposals for business continuity plan. <i>Compulsory briefing session:</i> 11:00, 15 November 2012. NHLS Head Office, Modderfontein Road, Sandringham (GPS Co-ordinates: S26°07.892 E028°07.106). Late attendance will result in exclusion. <i>Technical queries:</i> Mr J Moasa, (011) 386-6266. <i>Enquiries:</i> Ms N Maganedisa, Tel: (011) 885-5352/ Mr M Shanmugam, Tel: (011) 885-5371. Non refundable charge of R500 for tender document</p>	National Health Laboratory Service	RFP 020/12-13 (re-issue of 127/10-11)	2012-11-23	900	900
<p>Corporate data warehouse enhancement project. <i>Compulsory briefing session:</i> 09:30, 30 October 2012. NHLS Head Office, Modderfontein Road, Sandringham (GPS Co-ordinates: S26°07.892 E028°07.106). Late attendance will result in exclusion. <i>Technical queries:</i> Mrs S Candy (011) 386-6036. <i>Enquiries:</i> Ms N Maganedisa, Tel: (011) 885-5352/ Mr M Shanmugam, Tel: (011) 885-5371. Non refundable charge of R500 for tender document</p>	National Health Laboratory Service, Johannesburg	RFP 027/12-13 (re-issue of 010-12-13)	2012-11-16	900	900
<p>Appointment of professional service provider for the determination of water resource classes and associated resource quality objectives in the Inkomati Water Management Area. Submit original document plus 1 copy. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE certificate with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Mohlapa Sekoele, (012) 336-8372 Ms Shane Naidoo, (012) 336-6707</p>	Head Office	WP 10741	2012-11-27	95	95
<p>Terms of reference: Development of a national framework to regulate the duties, remuneration, conditions of service and other benefits for senior managers in Local Government. A compulsory briefing session will be held at 10h00, on 9 November 2012, Room 503, Nosa Building, c/o Proes and Beatrix Streets, Arcadia, Pretoria</p>	Department of Corporative Governance and Traditional Affairs	COGTA (T) 19/2012	2012-11-23	719	719
<p>Telephone cabling, augmentation and maintenance for rented and owned buildings; Cape Metropole. Compulsory clarification meeting will be held on Wednesday, 14 November 2012 @ 14h00 in Room 7.30, 9 Dorp Street, Cape Town. <i>Technical information:</i> Ms L. Croeser—(021) 483-5499. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S204/12	2012-11-28	300	352
<p>Photogrammetric compilation of topographical data for Rustenburg Thabane area for support of the National Mapping Programs for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms M Denner, Tel: (021) 658-4399 during office hours only. <i>Bid enquiries:</i> Ms N Nooi, Tel: (021) 658-6858/49</p>	Department of Rural Deveopment and Land Reform	SSC WC Q152/2012 DRDLR	2012-11-12	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 114																									
<p>NB! This is a re-advertisement of SSC WC 12/2012 DRDLR. The acquisition of a land cover datasets covering the Kieserville Area in the North West Province for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms M Denner, Tel: (021) 658-4399 during office hours only. <i>Bid enquiries:</i> Ms S Msi, Tel: (021) 658-6849</p>	Department of Rural Deveopment and Land Reform	SSC WC 35/2012 DRDLR	2012-11-12	438	438																								
<p>Terms of reference: Employee Wellness Programme for GCIS. <i>Briefing session to be held on:</i> 08 November 2012. <i>Time:</i> 10:00–11:00. <i>Venue:</i> GCIS, Midtown Building, Madiba (Vermeulen) Street. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Madiba and Sisulu Streets, Pretoria</p>	G.C.I.S.	GCIS 008–2012/2013	2012-11-16	20	20																								
<p>Appointment of a professional service provider to develop and execute a GIS Model on land capability for use on a detailed scale and the spatial demarcation of the Agricultural Zones. Compulsory briefing session will be held on 07 November 2012 at 10:00 am at Department of Agriculture Forestry and Fisheries, Immelman Hall, 2nd Floor, Delpen Building, c/o Annie Botha & Union Riviera, Pretoria. <i>Contact person for technical enquiries:</i> Mr H. Lindemann, Tel: (012) 319-7548; or <i>Contact person for general enquiries:</i> Mr E.A. Mundalamo, Tel: (012) 319-6756</p>	Pretoria	4.4.12.4/37/12	2012-11-19	115	115																								
<p>Graaff-Reinet Police Training College: Repairs and renovations to Aloe House and Morning Star Dormitories. Professional services: Occupational Health and Safety Agent Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Number of points:</td><td>20 points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc), and must be a registered member of ACHASM Association of Construction Health & Safety Management). Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect to the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr E. Greyling at (041) 408-2077/082 804 2251. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Price:	80 points	Number of points:	20 points	Graaff-Reinet	PE 49/2012	2012-11-20	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
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SPECIAL ADVERTISEMENTS



**GOVERNMENT PRINTING WORKS
REPUBLIC OF SOUTH AFRICA**

Reference : GPW-M 333

CALL FOR EXPRESSION OF INTEREST

The Department of Home Affairs has mandated the Government Printing Works ('GPW') to implement the project of replacing the current green bar-coded identity (ID) books with smartcard ID's ('Project'). As part of the Project implementation process, the GPW wishes to appoint, through a tender process, a manufacturer and/or supplier to provide the GPW with an ID-1 (ISO/IEC 7810) format card personalisation and card mailing solution respectively.

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

Suitably qualified parties who respond to this call for expression of interest must have the necessary knowledge, expertise and capacity, amongst other things, to manufacture, supply and commission card personalisation equipment and card mailing systems, and must have a solid track record in this regard.

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

<u>Postal address :</u> The Government Printing Works Private Bag X 85 PRETORIA 0001 Republic of South Africa	<u>Physical address :</u> The Government Printing Works 149 Bosman Street PRETORIA 0002 Republic of South Africa
For attention Reference : GPW-M 333 Mr Renny Chetty Tel : +27 12 334 4600 Email : ID.Project@gpw.gov.za Closing date for registration : Monday 05 November 2012 at 16h00	

DEPARTMENT OF HEALTH

BID No. GSH19/2012

SUBMISSION OF PROPOSALS FROM NPO's TO DELIVER WARD BASE CARERS FOR ACUTE FACILITIES FOR THE 2013/14 FINANCIAL YEAR

The Western Cape Government of Health aims to strengthen its collaboration with Non-Profit Organisations (NPO's) through the creation of formalised partnerships for the delivery of various facility based services. Continued partnerships will be based on performance.

Guiding Principles:

- The Health Department and the contracted NPO's are partners in the Ward Care Assistant Programme.
- The NPO's must demonstrate adequate capacity and ensure appropriate mechanisms and resources are in place to enable optimal service delivery in line with the agreed service level agreement.
- The service rendered by the NPO's within the hospitals must in no way impact detrimentally on the performance of the NPO's in their agreement with Community Based Services.
- Capacity building is emphasised.

NPO's are kindly requested to submit their proposals to Western Cape Government of Health at 4 Dorp Street, Cape Town, by no later than 23 November 2012. Provision has been made for a drop-off box with security for all proposals. Please mark all proposals for the attention of Wesley Peters.

All non-profit organisations complying with the Non-profit Organisations Act, 1997 (Act 71 of 1997), the Fundraising Act, 1978 (Act 107 of 1978) and section 21 of the Companies Act, 1973 (Act 61 of 1973) are invited to submit a business proposal if they are prepared to deliver some of the following services:

- Provide ward care assistants in the clinical areas of acute facilities;
- To pledge to adhere to the minimum standards required by the DoH for the delivery of care workers and place recommended care workers with good ethical practice to the hospitals.
- Committed to improving the skills and qualifications of its care workers.
- Striving continuously towards standards of excellence to provide credible and accountable care workers.
- See the placement to hospitals as a possible career path for those care workers who meet the entry requirements into Nursing.

Further details will be provided to all interested NPO's at the briefing sessions:

Please Note all NPO's must ensure they meet the following criteria before making an application:

1. Must have a valid tax clearance certificate.
2. Must be an existing Non-Profit Organisation funded by Health.
3. Able to provide carers with EPWP qualification training level 3 & 4.
4. Must attend a briefing session hosted by the Western Cape Government of Health.
5. Able to provide a full complement of learners to the relevant facility.
6. Have a valid PPI number.

The Department of Health reserves the right to set hospital-specific targets, in accordance with its Annual Performance Plan for 2013/2014. NPO's working within identified hospitals boundaries should sign a service-level agreement with institution in which they work if possible. All NPO's intending to submit proposals are hereby requested to attend the compulsory briefing session. This session will inform all about the requirements for submission of the proposals and will take place as follows:

Health Facilities	Total number of carers required	Briefing session venue	Date and time
GSH	15	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Red Cross Hospital	22	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Mowbray	7	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Somerset	4	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Alexandra	6	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Valkenberg	27	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Tygerberg Hospital	15	Stikland Hospital Auditorium	05/11/2012, 09h00
WCRC	8	Stikland Hospital Auditorium	05/11/2012, 09h00
Worcester	11	Stikland Hospital Auditorium	05/11/2012, 09h00
Paarl	2	Stikland Hospital Auditorium	05/11/2012, 09h00

Health Facilities	Total number of carers required	Briefing session venue	Date and time
Lentegeur	27	Stikland Hospital Auditorium	05/11/2012, 09h00
Stikland	9	Stikland Hospital Auditorium	05/11/2012, 09h00
George	8	George Hospital, Block E, Facility Room 1 and 2	07/11/2012, 09h00
Grand Total	161		

Details for submission of proposals by NPO's:

Closing date: 23 November 2012.

Place: 4 Dorp Street, Cape Town, Ground Floor Box Provided (make for the attention of Wesley Peters)

Time: 16h00

Critical information packs will be provided at the above-mentioned briefing session to each NPO in attendance.

Kindly contact Babalwa Selanto at (021) 483-5704 or Wesley Peters at (021) 483-3785 if you require any additional information with regards to the above-mentioned briefing sessions.

GAUTENG PROVINCE LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE & INVITATION TO TENDER

REF. No.: HLA 4/2/4 – 2012/40

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
HLA 4/2/4–2012/40	Installation of electrical works at kwaMasiza Hostel	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Below)	8EB or 7 EB PE or higher	<i>Date:</i> 23 October 2012. <i>Time:</i> 11 am. <i>Venue:</i> On site	<i>Date:</i> 09 November 2012. <i>Time:</i> 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

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

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 22 October 2012 until 06 November 2012.

Enquiries may be addressed to: (1) Project Manager Lou Toerien on (016) 440-1204 and (2) Supply Chain Management Mr Zwiitwa Vele on (011) 355-4731.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 09 November 2012.

Faxed, electronic or late submissions will not be accepted.

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

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

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

SUPPLY/SERVICES: 450 x boxes mask respiratory N95 particulated filter respirator and surgical mask (for TB protection) (box of 35).

Quotation No.: ZNQ H387/12/13.

Collection of documents: 22/10/2012.

Venue: Mseleni Hospital (Stores).

Closing date: 09 November 2012.

Enquiries: Mr N.V. Msane.

SUPPLY/SERVICES: 08 x refrigerator single glass door approx. 180 cm (H) x 60 cm (W) x 70 cm (D) external measurements.

Quotation No.: ZNQ H389/12/13.

Collection of documents: 22/10/2012.

Venue: Mseleni Hospital (Stores).

Closing date: 09 November 2012.

Enquiries: Mr N.V. Msane.

SUPPLY/SERVICES: 01 x supply and fit HS 4040 washer extractor.

Quotation No.: ZNQ H390/12/13.

Collection of documents: 22/10/2012.

Venue: Mseleni Hospital (Stores).

Closing date: 09 November 2012.

Enquiries: Mr N.V. Msane.

SUPPLY/SERVICES: Banking of Mseleni Hospital fee's for 12 months.

Quotation No.: ZNQ H395/12/13.

Collection of documents: 22/10/2012.

Venue: Mseleni Hospital (Stores).

Closing date: 09 November 2012.

Enquiries: Mr N.V. Msane.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
- (viii) Mandatory requirements for tenders, company registration with the relevant CIDB grading Stage 3, with the following certificates: Plumbing, electricity and building.
- (ix) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville. Services that need site meetings then the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.

SUPPLY/SERVICE: Municipal services—connection of water, electricity, sewage and refuse removal.
 Quotation Number: ZNQ 162/06/12–13.
 Closing date: 30/11/2012.
 Closing time: 11h00 am.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5338.
 Compulsory site meeting date: 23/11/12.
 Site: Kosy Bay—Port Health.

SUPPLY/SERVICE: Repairs—to leaking roof and replacement of damaged carpets and floor tiles.
 Quotation Number: ZNQ 164/06/12–13.
 Closing date: 30/11/2012.
 Closing time: 11h00 am.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5338.
 Compulsory site meeting date: 21/11/12.
 Site meeting time: 10h00 am.
 Site: Pinetown MLM.

SUPPLY/SERVICE: Metal condo cans.
 Quotation Number: ZNQ 470/09/12–13.
 Closing date: 30/11/2012.
 Closing time: 11h00 am.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5338.

SUPPLY/SERVICE: Diana breast feeding doll.
 Quotation Number: ZNQ 386/08/12–13.
 Closing date: 30/11/2012.
 Closing time: 11h00 am.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5338.

SUPPLY/SERVICE: Uniform.
 Quotation Number: ZNQ 459/09/12–13.
 Closing date: 30/11/2012.
 Closing time: 11h00 am.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5338.

SUPPLY/SERVICE: Portable baby length mat.
 Quotation Number: ZNQ 387/08/12–13.
 Closing date: 30/11/2012.
 Closing time: 11h00 am.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5338.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: BID No. CIPC 15/2012:

Description: Appointment of an ICT service provider to provide database administration and consulting services.

Closing date: 21 November 2012.

Closing time: 11:00.

Compulsory briefing session: No briefing session.

Bid document will be available on Monday, 29 October 2012 and can be obtainable from:

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

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

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

Payment details: Account Name: Companies and Intellectual Property Commission
Bank: ABSA
Account No. 4055272046
Branch Code: 323345.

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

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332.
E-mail: HMMako@cipc.co.za

Bids must be deposited/submitted in: CIPC bid box on or before Wednesday, 21 November 2012 not later than 11:00 am (South African time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: BID No. CIPC 16/2012:

Description: Appointment of a service provider for graphic designer and printing services for a period of twenty-four (24) months.

Closing date: 22 November 2012.

Closing time: 11:00.

Compulsory briefing session: No briefing session.

Bid document will be available on Monday, 29 October 2012 and can be obtainable from:

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

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

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

Payment details: Account Name: Companies and Intellectual Property Commission
Bank: ABSA
Account No. 4055272046
Branch Code: 323345.

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

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332.
E-mail: HMMako@cipc.co.za

Bids must be deposited/submitted in: CIPC bid box on or before Thursday, 22 November 2012 not later than 11:00 am (South African time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: **BID No. CIPC 17/2012:**

Description: Appointment of an independent services provider to monitor Service Delivery Standard (SDS) for Companies & Intellectual Property Commission (CIPC) for period of twelve (12) months.

Closing date: 23 November 2012.

Closing time: 11:00.

Compulsory briefing session: No briefing session.

Bid document will be available on Monday, 29 October 2012 and can be obtainable from:

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

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

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

Payment details: Account Name: Companies and Intellectual Property Commission
Bank: ABSA
Account No. 4055272046
Branch Code: 323345.

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

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332.
E-mail: HMMako@cipc.co.za

Bids must be deposited/submitted in: CIPC bid box on or before Friday, 23 November 2012 not later than 11:00 am (South African time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Please attach B-BBEE certificate & EME Certificate.
- (ix) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.
- (x) Bids will not be faxed to out to suppliers.
- (xi) No faxed bids will be accepted.
- (xii) Tender documents will be available on the site inspection date if there is any.

DESCRIPTION:	Re: Advertisement of replacement of hand washing basin and taps with medical elbow action in I-ward.
Quotation No.:	ZNQ No. 525/12/13.
Closing date:	16/11/2012.
Closing time:	11h00.
Site inspection date:	09/11/2012.
Site inspection time:	11h00.

MEDIA DEVELOPMENT & DIVERSITY AGENCY (MDDA)

CALL FOR PROPOSALS

COURIER SERVICES

CFP/MDDA/004

1. Introduction:

The Media Development and Diversity Agency (MDDA) is a statutory development agency mandated to promote and ensure media development and diversity. The MDDA was established as a partnership between the South African Government and major print and broadcasting companies to assist in (amongst others) developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.

2. Outlined below is the Scope of Service for which this proposal must adhere to when responding to this call:

- 2.1 To provide same day, overnight, public and weekend courier service delivery as and when required;
- 2.2 Appointed Service Provider will be expected to assist with the delivery/distribution of parcels/letters on a daily, weekly or month basis to different stakeholders, institutions, and individuals in South Africa;
- 2.3 Collect and deliver all documents/parcels for or from all for MDDA nationally. The authorised representative of Courier Service will be required to furnish receipt for parcels and documents;
- 2.4 Collect post daily from the MDDA post box;
- 2.5 The prospective Service Provider will ensure that all parcels/documents are delivered to the intended recipient;
- 2.6 Upon prompt and correct delivery, the Service Provider will ensure that the intended recipient clearly indicates his/her full names, signature, and telephone number on the waybill;
- 2.7 The Service Provider will furnish proof of delivery of parcels/documents to MDDA with the required level of detail on a monthly basis;
- 2.8 The Courier Service will return the undelivered parcels/letters within a week;
- 2.9 Supply the Agency with office groceries and other related commodities when requested to do so from time to time.

3. Bid Evaluation Process:

The bids will be evaluated on the functionality and the 80/20 preference point system as stipulated in the MDDA Supply Chain Management Policy, the Preferential Procurement Policy Framework Act and its associated Regulations.

Bidders must attain a minimum 80 points on functionality (technical capability) to qualify for further evaluation, the 80/20 preference point system.

3.1 First Stage: Functionality Criterion:

Functional Criteria	Weighting
Delivery time-frame for overnight, same day, public holidays and on weekends	40
Ability to deliver Nationally and access remote areas	40
Proof of previous work experience	20
Total points for functionality	100

3.2 Second Stage: 80/20 Preference Point System

Criteria	Points
Price	80
B-BBEE	20
Total	100

4. Requirements:

Interested individuals and/or organisations should submit the following information:

- 4.1 An organisational profile or CV, with three contactable referees;
- 4.2 CV's of the people who will be responsible for the project;

- 4.3 Submit an outline of the process to be followed;
- 4.4 Detailed work plan and budget;
- 4.5 SANAS Accredited Broad-Based Black Economic Empowerment Status Level Certificate;
- 4.6 Valid Tax Clearance Certificate;
- 4.7 SBD4 (available on the MDDA website).

5. Reference Documents:

- MDDA Act No. 14 of 2002;
- MDDA Regulations, No. 25570 of 2003;
- Public Finance Management Act of 1999;
- Treasury Regulations;
- Etc.

[All reference documents are available on the MDDA website at www.mdda.org.za and the Government Website: www.gov.za]

6. Timeframes:

The contract will be awarded for a period of 3 years (36 months), subject to an assessment of the service received. The service will be evaluated based on performance criteria as contained in an agreement with the service provider.

7. Control Mechanisms:

A formal communication structure is required to ensure that the delivery requirements are met by the service provider in respect of:

- Appointment Letter;
- Contract.

8. General:

Payment is strictly on the basis of the proof delivery (waybill) and invoice.

Proposal to conduct the above and a reasonable quotation may be hand delivered to: No. 31 Princess of Wales Terrace, 4th Floor, Parktown, opposite the Sunnyside Park Hotel or by email to:

Mr Talifhani Khubana: talifhani@mdda.org.za
 Tel: (011) 643-1100
 Due date: 31 October 2012
 Time: 12h00 pm
NB: Late submissions will not be accepted

MEDIA DEVELOPMENT & DIVERSITY AGENCY (MDDA)

CALL FOR PROPOSALS

TRAVEL MANAGEMENT SERVICES

CFP/MDDA/005

1. Introduction:

The Media Development and Diversity Agency (MDDA) is a statutory development agency mandated to promote and ensure media development and diversity. The MDDA was established as a partnership between the South African Government and major print and broadcasting companies to assist in (amongst others) developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.

2. Terms of Reference:

2.1 Purpose:

- 2.1.1 To provide travel and accommodation booking arrangements based on specified travel requests and the needs of MDDA staff, lodged in terms of a specified process.
- 2.1.2 To provide MDDA with monthly and annual management reports and related costs of services provided to MDDA in terms of predetermined format/s.
- 2.1.3 To make an undertaking to disclose information on standing agreements with clients (i.e.: hotels, corporate venues, car hire companies, shuttle services and air lines etc) as part of value chain.

2.2 Functions to be performed:

A comprehensive range of travel management services required by MDDA will include the following minimum needs:

- 2.2.1 Arranging and bookings domestic international accommodation;

- 2.2 2 Arranging and booking domestic and international air travel;
- 2.2 3 Arranging and booking motor–vehicle hire/rental for domestic and international travel;
- 2.2 4 Arranging suitable point-to-point shuttle transfers;
- 2.2 5 Arranging for visa applications and visa where necessary;
- 2.2 6 Arranging for foreign exchange for international travel;
- 2.2 7 Providing support services for MDDA staff to obtain passports;
- 2.2 8 Providing conference, related travel and accommodation arrangements;
- 2.2 9 Providing specialised group travel arrangements;
- 2.2 10 Arranging and/or advising on travel insurance based on selected travel destination where applicable;
- 2.2 11 Advising on relevant health precautions related to selected travel destinations, where applicable;
- 2.2 12 Alerting and advising MDDA on any other suitable corporate agreement on offer by another/other Service Provider/s in the value chain, as well as on any other travel related matters;
- 2.2 13 Preparing and arranging for delivery of travel tickets, vouchers and relevant documents;
- 2.2 14 Maintaining MDDA's frequent Traveller Programmes e.g. SAA's Voyager; and
- 2.2 15 Providing 24/7 emergency services for the convenience of MDDA staff travel.
- 2.2 16 Travel arrangements for temporary staff, interviewees, consultants and others must be preapproved via an order number and invoiced to the MDDA, monthly.

3. Bid Evaluation Process:

The bids will be evaluated on the functionality and the 80/20 preference point system as stipulated in the MDDA Supply Chain Management Policy, the Preferential Procurement Policy Framework Act and its associated Regulations.

Bidders must attain a minimum 80 points on functionality (technical capability) to qualify for further evaluation, the 80/20 preference point system.

3.1 First Stage: Functionality Criterion:

Functional Criteria	Weighting
Capacity and capability to make National travelling arrangements for the MDDA staff and Board Members (air travel, car hire, point to point shuttle and accommodation)	50
Capacity and capability to make International travelling arrangements for MDDA staff and Board Members travel (Visa, travel and accommodation)	10
Capacity and capability to make Conference/Bulk booking for accommodation and travel	10
Provision for 24/7 emergency services for the convenience of MDDA staff travel	10
Proof of previous work experience in handling a corporate account	20
Total points for functionality	100

3.2 Second Stage: 80/20 Preference Point System:

Criteria	Points
Price	80
B-BBEE	20
Total	100

4. Requirements:

Interested individuals and/or organisations should submit the following information:

- 4.1 An organisational profile or CV, with three contactable referees;
- 4.2 CV's of the people who will be responsible for the project;
- 4.3 Submit an outline of the process to be followed;
- 4.4 Detailed work plan and budget;
- 4.5 SANAS Accredited Broad-Based Black Economic Empowerment Status Level Certificate;
- 4.6 Valid Tax Clearance Certificate;
- 4.7 SBD4 (available on the MDDA website).

5. Reference Documents:

- MDDA Act No. 14 of 2002;
- MDDA Regulations, No. 25570 of 2003;
- Public Finance Management Act of 1999;
- Treasury Regulations;

[All reference documents are available on the MDDA website at www.mdda.org.za and the Government Website: www.gov.za]

6. Timeframes:

The contract will be awarded for a period of 3 years (36 months), subject to an assessment of the service received. The service will be evaluated based on performance criteria as contained in an agreement with the service provider.

7. Control Mechanisms:

- 7.1 A formal communication structure is required to ensure that the delivery requirements are met by the service provider in respect of:
 - Appointment Letter;
 - Contract.
- 7.2 The service provider will work in close collaboration with designated MDDA staff to ensure effective and efficient implementation of the service.
- 7.3 Only once the Order number has been approved by the appropriate authority, may the Travel Agency issue tickets, accommodation and car hire vouchers, and any other travel documentation.
- 7.4 Travel bookings arranged telephonically or by e-mail or fax must be confirmed in writing with the traveller. The Travel Agency is to obtain the Order number from the MDDA.

8. General:

Payment is strictly on the basis of invoice.

Proposal to conduct the above and a reasonable quotation may be hand delivered to: No. 31 Princess of Wales Terrace, 4th Floor, Parktown, opposite the Sunnyside Park Hotel or by email to:

Mr Talifhani Khubana: talifhani@mdda.org.za
 Tel: (011) 643-1100
 Due date: 31 October 2012
 Time: 12h00 pm
NB: Late submissions will not be accepted

MEDIA DEVELOPMENT & DIVERSITY AGENCY (MDDA)

CALL FOR PROPOSALS

OFFICE/INDOOR PLANT AND PEST CONTROL SERVICES

CFP/MDDA/006

1. Introduction:

The Media Development and Diversity Agency (MDDA) is a statutory development agency mandated to promote and ensure media development and diversity. The MDDA was established as a partnership between the South African Government and major print and broadcasting companies to assist in (amongst others) developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.

2. Overview:

The Media Development and Diversity Agency (MDDA) MDDA seeks to appoint experienced and reputable service provider for the Indoor Plant and Pest Control Services.

3. Outlined below is the scope of services for which proposal must be adhering to when responding to this call:

The service provider shall provide the following services:

- 3.1 Indoor Plant Services
 - Provide indoor plants
 - Irrigation of the office plants
 - Office plants felling (maintenance).
- 3.2 Pest Control Services
 - Provide and integrated pest management programme
 - Pest preventative measures
 - Treatment of termite, insect (pest) and any other unwanted creatures in the office environment.

4. Process:

Interested individuals and/or organisations should submit the following information:

- An organisational profile or CV, with three contactable referees;
- CV's of the people who will be responsible for the project;

- Proof of membership of the Pest Control Services Industry Board/South African Pest Control Association and Interior Plantscapers South Africa.
- Detailed Proposal (including work plan and budget);
- SANAS Accredited Broad-Based Black Economic Empowerment Status Level Certificate;
- Valid Tax Clearance Certificate;
- SBD4.

5. Bid Evaluation Process:

The bids will be evaluated on the functionality and the 80/20 preference point system as stipulated in the MDDA Supply Chain Management Policy, the Preferential Procurement Policy Framework Act and its associated Regulations.

6. Timeframes:

The contract will be awarded for a period of 3 years (36 months).

7. Control Mechanisms:

- 7.1 A formal communication structure is required to ensure that the deliverables are met by the service provider in respect of:
 - Appointment Letter;
 - Contract.
- 7.2 The service provider will work in close collaboration with designated MDDA staff to ensure effective and efficient implementation of the service.

8. General:

Proposal to conduct the above and a reasonable quotation may be hand delivered to: No. 31 Princess of Wales Terrace, 4th Floor, Parktown, opposite the Sunnyside Park Hotel or by email to:

Mr Talifhani Khubana: talifhani@mdda.org.za
 Tel: (011) 643-1100
 Due date: 31 October 2012
 Time: 12h00 pm
NB: Late submissions will not be accepted

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

The merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority, established through the Skills Development Act. The merSETA facilitates skills development for the following sub-sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries.

NOTICE: PROCUREMENT OF IT HARDWARE

merSETA RFP No. 036/2012

Please be advised that the specifications for the IT Hardware tender, advertised by merSETA have changed.

Please view the amended T.O.R. on the merSETA website: www.merseta.org.za

Vendors that have made submission are requested to re-submit their proposals based on the new specifications.

Closing date for submission have changed to: 26 October 2012.

All other terms and conditions remain unchanged.

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

The merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority, established through the Skills Development Act. The merSETA facilitates skills development for the following sub-sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries.

LEASE OF OFFICE SPACE: KZN REGIONAL OFFICE

RFP 026/2012

The objective of this Terms of Reference is to lease building as merSETA's KZN Regional Office in Durban for a period of three (3) years.

HIV & AIDS IN THE WORKPLACE SUPPORT**RFP 035/2012**

The objective of this project is to procure services to provide support mechanism and training of 100 merSETA levy paying companies across all chambers on HIV & AIDS workplace programs not limited to items listed under the scope of work that addresses a need for more focused HIV&AIDS programs in the workplace nationally and on a proportional geographical spread.

The provider must develop a replicable model for HIV&AIDS support to companies in the merSETA sector.

ACCOMMODATION**RFP 042/2012**

The objective of this project is to appoint multiple service providers, with a national footprint, in possession of a minimum of a four-star grading, to provide accommodation as and when required and specified by the merSETA.

CAR RENTAL**RFP 043/2012**

The objective of this project is to appoint multiple, registered, insured, service providers with a national footprint, to provide car rental services, as and when required and specified by the merSETA.

A merSETA STAKEHOLDER EXPERIENCE MANAGEMENT PROGRAM**RFP 045/2012**

Maintaining good stakeholder relationships through the delivery of value-adding services and products is a priority for merSETA and as such, the organization makes an effort to regularly solicit feedback from stakeholders on the quality of services rendered by the merSETA. This allows for the identification of areas of improvement as well as new stakeholder needs.

Please note:

- The Terms of Reference for this bid including the professional services questionnaire, vendor application form and SBD forms, will be available on the merSETA Website: www.merseta.org.za
- Site inspections may be held at prospective service providers' premises.
- Suitably qualified service providers are invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation. Duly completed and signed bid documents enclosed in an envelope clearly marked with the relevant tender number and description must be deposited in the tender box at the merSETA Head Office and addressed to: Supply Chain Manager hand-delivered at: Atrium Building, Ground Floor, 95—7th Avenue, corner Rustenburg Road, Melville, Johannesburg.
- No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

Closing date: 16 November 2012.

SERVICES SETA**INVITATION TO BID****APPOINTMENT OF REGIONAL QUALITY ASSURANCE AND DEVELOPMENT PRACTITIONERS**

The Services SETA (SSETA) is responsible for the quality assurance of Education and Training Providers as detailed in the Education & Training Quality Assurance (ETQA) Regulations No. 1127 of 1998, Section (9), a–k. This function was formally awarded to the Quality Council for Trades & Occupations (QCTO) through the Skills Development Act 37 of 2008. The QCTO has advised the SSETA, 27 September 2012, via official communiqué as to these delegated roles and functions.

The SSETA would like to appoint QUALITY ASSURANCE AND DEVELOPMENT PRACTITIONERS in each Province of South Africa.

The Quality Assurance and Development Practitioners will be contracted for a period ending on 01 December 2013. The contract may be extended on an annual basis for a period not exceeding three years.

Exclusions:

Moderators/Verifiers contracted by Service SETA ETQA in their capacity, as Evaluators/Verifiers need not apply.

*Please quote the following reference number in all documentations: **PROC-T210.***

All enquiries regarding this bid should be in writing and may be directed to Ms Nonhlanhla Nkadimeng at E-mail nonhlanhlan@serviceseta.org.za by 11:00 on 09 November 2012. All queries will be responded to by 12:00 on 12 November 2012.

Note: No briefing session will be held.

Bid documentation is available for downloading from the SSETA Website (www.serviceseta.org.za), Tenders

The closing date for submissions is: 16 November 2012 at 11h00.

No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status Level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.

SUPPLY:	Relocation of Park Home from GJ Crookes Hospital to Umzimkhulu Mortuary.
Quotation number:	ZNQ 230/2012-13.
Closing date:	26/11/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu, Tel: (039) 834-8243.
Tender enquiries:	Miss T.P. Dlamini, Tel: (039) 834-8250.

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:	Renovations of House No. 37, Weightman (specification attached).
Quotation number:	ZNB 42/12/13.
Closing date:	09 November 2012.
Site meeting date:	31 October 2012.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Double syringes MX-SDS-CTP-QFT (6 months contract).
Quotation number:	ZNB 43/12/13.
Closing date:	09 November 2012.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Single syringes MX-SSS-CTP-QFT (6 months contract).
Quotation number:	ZNB 44/12/13.
Closing date:	09 November 2012.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Coil tubing 60 cm MX-LPD-CT (6 months contract).
Quotation number:	ZNB 45/12/13.
Closing date:	09 November 2012.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Central venous pressure monitoring set (6 months contract).
Quotation number:	ZNB 46/12/13.
Closing date:	09 November 2012.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH**ST APOLLINARIS HOSPITAL****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 bid document.
2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
3. Bids must be dropped into the bid box on the undermentioned address at Security.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 to submit B-BBEE status level verification certificate (Application for preference points) forms and a valid original tax clearance certificate must be submitted.
7. Sight inspection is compulsory on specified services.

SERVICE/SUPPLY:	Mutton stewing. 80 kg per month for 6 months, twice delivery per month.
Bid number:	ZNQ 457/08/2012.
Closing date:	05 November 2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Beef mince. 80 kg per month for 6 months, twice delivery per month.
Bid number:	ZNQ 458/08/2012.
Closing date:	05 November 2012.
Closing time:	11:00.
SERVICE/SUPPLY:	First grade apples for 6 months. Twice delivery per month, 5 kg per delivery.
Bid number:	ZNQ 464/08/2012.
Closing date:	05 November 2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Automatic electronic film ID machine x 1.
Bid number:	ZNQ 290/07/2012.
Closing date:	05 November 2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Cutting and treatment of trees inside hospital.
Bid number:	ZNQ 522/10/2012.
Site inspection:	30 October 2012 at 11:00.
Closing date:	05 November 2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Install ceiling at OPD 57.050 square metre (material provided).
Bid number:	ZNQ 524/10/2012.
Site inspection:	30 October 2012 at 11:00.
Closing date:	05 November 2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Supply and install vinyl sheeting at OPD 93 square metre.
Bid number:	ZNQ 523/10/2012.
Site inspection:	30 October 2012 at 11:00.
Closing date:	05 November 2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Training for 2 people on oil/gas boiler, 5 days on oil boilers (within KZN/Onsite).
Bid number:	ZNQ 795/01/2012.
Closing date:	05 November 2012.
Closing time:	11:00.
SERVICE/SUPPLY:	5 day course on Risk Management on Infection control x 15 people.
Bid number:	ZNQ 794/01/2012.
Closing date:	05 November 2012.
Closing time:	11:00.
REVERSAL OF AWARD:	
SERVICE/SUPPLY:	Mobile security guard room.
Bid number:	ZNQ 569/10/2012.
Company:	M Projects CC.
ADVERTISING OF SERVICE:	
SERVICE/SUPPLY:	Supply and install 2 mobile security guard rooms.
Bid number:	ZNQ 569/04/2012.
Site inspection:	30 October 2012 at 11:00.
Closing date:	05 November 2012.
Closing time:	11:00.

SEDIBENG DISTRICT MUNICIPALITY**TENDER NOTICE AND INVITATION TO TENDER****SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:**

Bid No.	Description	Document Fee	Site briefing inspection	CIBD Grading	Contact Person
8/2/2/2-2012	Proposal for panel of air conditioners and refrigeration maintenance service at various building and offices, as and when required basis	R162,00 non-refundable	Vereeniging City Hall, 24 October 2012 @ 10h00	1ME and above	Mr Jabu Kumalo, Tel: (016) 430-4400
8/2/2/3-2012	Proposal for Panel of Building Construction Maintenance at Various Sites and offices as and when required basis	R162,00 non-refundable	Vereeniging City Hall, 24 October 2012 @ 10h00	1GB and above	Mr Jabu Kumalo, Tel: (016) 430-4400
8/2/2/4-2012	Proposal for Panel of Electrical Maintenance at Various Sites and offices as and when required basis	R162,00 non-refundable	Vereeniging City Hall, 24 October 2012 @ 10h00	1EP and above	Mr Jabu Kumalo, Tel: (016) 430-4400
8/2/2/6-2012	Proposal for Panel of Painting Contractors	R162,00 non-refundable	Vereeniging City Hall, 24 October 2012 @ 10h00	1GB and above	Mr Jabu Kumalo, Tel: (016) 430-4400
8/2/2/7-2012	Proposal for Panel of Plumbing Maintenance at Various Sites and offices as and when required basis	R162,00 non-refundable	Vereeniging City Hall, 24 October 2012 @ 10h00	1CE and above	Mr Jabu Kumalo, Tel: (016) 430-4400

The employer is the Sedibeng District Municipality.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging.

Enquiries: Ms Patsy Phoko, Tel: (016) 450-3142.

Documents may be collected during working hours after 08:30 to 15:30 on Tuesday, 16 October 2012 and during weekdays thereafter.

A non-refundable tender deposit of R162,00 payable by EFT or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of all tenders is 12:00 on Tuesday, 13 November 2012. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the 90/10 preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office or it can be downloaded at http://www.sedibeng.gov.za./a_tender_docs/20100106_sdm_supp_reg_form.pdf. The form must be submitted together with their proposals;
- Bidders must ensure that the company status is "in business" with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

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

YUNUS CHAMDA, Municipal Manager

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging; PO Box 471, Vereeniging, 1930. Tel: (016) 450-3000.
E-mail: info@sedibeng.gov.za

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) An original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Major repairs and maintenance at Mazabeko Clinic.
 Bid No.: 125MNT/2012/13.
 Site meeting: 05/11/2012 Mazabeko Clinic @ 11h00 (Compulsory).
 CIDB: Grade 2 (CIDB Certificate required on the site meeting).
 Closing date: 23/11/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

NB: Documents will be available on the site meeting.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

NB: Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a Registered Auditor.

NORTHERN CAPE PROVINCIAL GOVERNMENT**DEPARTMENT OF SOCIAL DEVELOPMENT****BID No. NC/SOC/012/2012****SUPPLY OF MOTOR VEHICLE FOR MEMBER OF THE EXECUTIVE COUNCIL (MEC)**

Closing date: 09 November 2012.

Closing time: 11:00.

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

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

Contact persons: Lizette Rabie, or Kedi Flatela.

Telephone: (053) 874-9203 or (053) 874-9174.

Facsimile: (053) 871-2441.

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

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. In order to qualify for preference points out of 20 a valid, original certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
4. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 30 November 2012.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3154/12 T

FOR THE CONSTRUCTION OF A SIX CELLED 2,4 M X 2,4 M BOX CULVERT ON MAIN ROAD P435 AT KM 6,20

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in bridge and culvert construction, for the construction of a six celled 2,4 m x 2,4 m box culvert on Main Road P435 at km 6,20. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on Monday, 29 October 2012, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 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 R150 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. No tender documents will be available at the site clarification meeting.

Queries relating to this tender may be addressed to: Mr S. Ramnarain, Tel: (033) 328-1000, Fax: (033) 328-1006, E-mail address: salesh.ramnarain@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the intersection of Road P435 and P522, in the Jozini Area, on Wednesday, 07 November 2012 starting at 12h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 22 November 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 7CE or higher.

SERVICE:	The employment of a contractor for the construction of layerworks and surfacing works between km 0 to km 3.0 of District Road 489.
Bid number:	ZNT 2384/12T.
Closing date:	Friday, 30 November 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 07 November 2012.
Time:	11h00.
Venue:	DOT, Cost Centre Office, Estcourt.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8014. Mr V. Buthelezi, Tel: (031) 324-2200.
Tender documents available from:	Monday, 29 October 2012 until 15:00 on Tuesday, 06 November 2012 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

PROJECT TEAM FOR THE DESIGN OF MINI FACTORIES AT THE AUTOMOTIVE SUPPLIER PARK

TENDER REF: SPDC/OPS006-2012

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP"). ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain.

The project is one of the Gauteng Provincial Government's initiatives aimed at delivering strategic infrastructure to the South African Automotive Industry to stimulate sustainable economic growth and job creation.

SPDC intends developing mini factories in phases over the next two to four financial years. The purpose of this development is to accommodate new entrants into the automotive components supply industry by providing smaller facilities with some shared services to minimize the cost.

The envisaged development will be as follows: A total of 8 000 m² of mini factory space to be developed in Phases.

SPDC needs to appoint the following Consultants or a Consortium to develop a detailed design and costing that incorporate green infrastructure for the envisaged mini factories:

Architect	Environmental Consultant
Quantity Surveyor	Health and Safety Consultant
Electrical Engineer	Civil Engineer
Structural Engineer	Mechanical/Fire Engineer

Notes:

- (a) *Closing date:* 16 November 2012 at 11:00—Tender documents must be submitted to the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the man gate. Late submissions WILL NOT be accepted.
 - (b) A non-refundable cash payment of R300,00 is payable, or by EFT for each set the tender documents. Banking details: FNB, Rosslyn; Br Code: 250655; Acc No. 62220435089; Ref: "Bidding Company".
 - (c) Tender documents will be available for collection at SPDC from the 29 October 2012 to the 09 November 2012 between 10:00 and 15:00. The tender documents can be obtained from the Supply Chain Management Specialist: Linda Vabaza. E-mail: lvabaza@spdc.co.za
 - (e) A compulsory briefing session will be held on the 01 November 2012 at 10:30. All bidders must meet at the SPDC Boardroom.
 - (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted.
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DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	12 months contract for collection and disposal of old/scrap X-ray films.
Bid number:	ZNQ 1122/12.
Closing date:	2012/11/09.
Closing time:	11:00.
Enquiries regarding specification:	Mr A Ranjith, Tel: (031) 502-1719 Ext 2055.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext 2095.
SUPPLY:	12 months contract for collection and disposal of waste fixer.
Bid number:	ZNQ 1121/12.
Closing date:	2012/11/09.
Closing time:	11:00.
Enquiries regarding specification:	Mr A Ranjith, Tel: (031) 502-1719 Ext 2055.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext 2095.

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:

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

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

TENDERS

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID DOCUMENTS AVAILABLE AT	BID BRIEFING DATE AT 11H00 AND PLACE OF BRIEFING	CLOSING DATE AT 11H00 AND PLACE OF CLOSURE
IEC/EC-10/2012	Office accommodation King Sabata Dalindyebo (Umtata) in the order of 190 m ² to 210 m ² (Refer to bid documents)	<i>Technical enquiries:</i> • Nonqaba Dlwati, Tel: (047) 531-0185 • Michelle Botha, Tel: (043) 709-4200	1st Floor, City Hall, corner Owen & Leeds Streets, Umtata	7 November 2012, 1st Floor, City Hall, corner Owen & Leeds Streets, Umtata	19 November 2012, 1st Floor, City Hall, corner Owen & Leeds Streets, Umtata

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 in the Preferential Procurement Regulations, 2011.

Service providers are generally encouraged to participate in 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

eProcurement:

Ms Mavis Louw, Tel. (012) 622-5550.

CAPE NATURE

INVITATION TO BID

Bid: WCNCB 01/10/2012: Render cleaning; laundry and portage services at cottages along CapeNature's Whale Trail Hiking Route.

Contract period: 1 year.

Tender documents are obtained electronically from Mr E Thomas at ethomas@capenature.co.za or collected at CapeNature Head Office, 3rd Floor, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Compulsory briefing session:

Venue: Potberg Conservation Office, De Hoop Nature Reserve, approximately 52 km from Bredasdorp
34°22'45.10"S 20°32'5.40"E

Date: 08 November 2012.

Time: 10h00.

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box no later than 11h00 on 23/11/2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Closing date: 16/11/2012 at 11h00.

LEPELLE NORTHERN WATER (LNW)

REFURBISHMENT OF TAR ROAD FROM SELATI RIVER TO THE END OF THE TAR ROAD AT PHALABORWA PLANT

BID No. 48/12/13

Bidders are hereby invited to refurbish the tar road from Selati River to the end of the tar road at Phalaborwa Plant. Bidders must have CIDB grading of 3CE or higher.

Bid documents will be available as from the 29th of October 2012, Monday, from the offices of Lepelle Northern Water situated at No. 3 Landros Mare in Polokwane at a non refundable fee of R496,80.

A compulsory briefing session will be held at 10h00 on the 30th of October 2012, Tuesday. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant.

All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, Polokwane, not later than Monday, the 19th November 2012.

Quotations which are not received and/or deposited in the tender box on the 6th of 19th 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.
- BBBEE certificate.

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

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

* The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any 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.

CROSS BORDER ROAD TRANSPORT AGENCY (CBRTA)

The Cross Border Road Transport Agency (CBRTA) is a schedule 3A regulatory authority empowered by the South African legislation endorsed as the Cross Border Road Transport Act 4 of 1998 as amended. The role of the C-BRTA is to provide advice, regulate, facilitate and enforce law in respect of cross border road transport.

The C-BRTA invites bids for the following services;

1. Road Transport Inspectorate Diagnostic and Intervention Plan (Reference No. CBRTA/HO/0010)

The C-BRTA requires the services of suitable provider(s) to conduct a Diagnostic exercise and develop Intervention Plan for Road Transport Inspectorate (RTI) division. The objectives of the project are as follows:

- Analyse and evaluate divisional structure against organizational strategy
- Conduct Skills Audit and provide solution to the skills gaps
- Re-engineer operational processes and procedures to increase efficiency
- Initiate and implement change management
- Inculcate the culture of performance within RTI

A compulsory briefing session will be held on Tuesday, the 30th of October at 14h00.

The closing date and time for submissions is Friday, the 9th of November 2012 at 14h00.

2. Business Case for Corridor and Border Management Reform (Reference No. CBRTA/HO/0011)

The C-BRTA requires services providers to develop a business case for Corridor and Border Management Reform. The aim of the project is to develop a business case that will demonstrate the business justification for initiating corridor and border management reform and present a compelling case for migrating from the status quo to the envisaged outcome of the reforms; remodelling the entire functions of the agency around these objectives.

A compulsory briefing session will be held on Wednesday, the 31st of October at 10h00.

The closing date and time for submissions is Monday, the 19th of November 2012 at 11h00.

Please note the following:

- Please quote the reference number for all correspondences, correspondence without a reference number will not be attended to.
- All briefing session will be held at 138 Frikkie de Beer Street, Glen Manor Office Park, Building 3, Menlyn, Pretoria.
- Tender documents will be available from our website www.cbrta.co.za on the 22nd of October 2012.
- Submissions should be delivered to our offices, into the tender box located in the reception area or at the counter in the reception area, if it cannot fit into the tender box, during the hours stipulated in the bid document. Our offices address is Building 3, Glen Manor Office Park, 138 Frikkie de Beer Street, Menlyn, Pretoria.
- No late submissions will be considered.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference points must be claimed in terms of the Preferential Procurement Regulations 2011 form, a BBBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7467.

SERVICE: Supply and delivery of masks N95 particulate filter respirator 600 x boxes (35 pcs/box) 3 x deliveries over 3 months.

Quotation number: ZNQ MH432/2012/2013.

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

Enquiries: C.M. Gambushe/F. Barth.

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

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

ADVERTISEMENT OF TENDER

SUPPLY:	Supply trial case with trial lenses. Trial frame for kids and adults. Snellen charts for distance and near air puff tonometer.
Quotation number:	ZNQ 45/2012–2013.
Closing date:	2012/11/09.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Elbow action mixer (Cobra).
Quotation number:	ZNQ 46/2012–2013.
Closing date:	2012/11/09.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.

RE-ADVERTISEMENT OF TENDER

SUPPLY:	Macerator/food disposer.
Quotation number:	ZNQ 47/2012–2013.
Closing date:	2012/11/09.
Site inspection date:	30/10/2012.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss T. Dubeni, Tel: (035) 831-7139.
SUPPLY:	Macerator/food disposer.
Quotation number:	ZNQ 47/2012–2013.
Closing date:	2012/11/09.
Site inspection date:	30/10/2012.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr W.T. Mbuyisa, Tel: (035) 831-7147.
SUPPLY:	Stainless steel pedal bins heavy duty (industrial type).
Quotation number:	ZNQ 24/2012–2013.
Closing date:	2012/11/09.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

DEPARTMENT OF HEALTH

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.
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. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from 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: Pauper burial for the period of 12 months.
Quotation Number: ZNQ 950/2012.
Closing date: 08/11/2012.
Closing time: 11:00.
Compulsory site meeting date: 2012/11/01 @ 10:30.
Venue: Supply Chain.
Contact person: Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification: Mr B Mthethwa, Tel: (039) 978-7080.
 Documents will be available on the site meeting.

SUPPLY: Transporting of corpse from other institution to GJ Crookes Hospital for period of 12 months.
Quotation Number: ZNQ 951/2012.
Closing date: 08/11/2012.
Closing time: 11:00.
Compulsory site meeting date: Nil.
Venue: Nil.
Contact person: Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification: Mr B Mthethwa, Tel: (039) 978-7080.

SUPPLY: Replacement of main & feeder water lines @ Umzinto Clinic.
Quotation Number: ZNQ W884/2012.
Closing date: 15/11/2012.
Closing time: 11:00.
Compulsory site meeting date: 01/11/2012 @ 10:00.
Venue: Umzinto Clinic.
Contact person: Mrs AL Chetty, Tel: (039) 978-7158.
Enquiries regarding specification: Mr M.S. Ridgway, Tel: (039) 978-7066.
 Documents will be available on the site meeting.

SUPPLY: Replace aircon units @ sub district office 9,000 B.T.U. x 19.
Quotation Number: ZNQ W869/2012.
Closing date: 15/11/2012.
Closing time: 11:00.
Compulsory site meeting date: 01/11/2012 @ 10:00.
Venue: Sub District Office.
Contact person: Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification: Mr M.S. Ridgway, Tel: (039) 978-7066.
 Documents will be available on the site meeting.

SUPPLY:	Supply bilirubinometers x 2.
Quotation Number:	ZNQ 952/2012.
Closing date:	08/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Specification:	H.T.S. No. 14/1999 (electronics).
UMDNS:	15109.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Sr Jessica Naicker, Tel: (039) 978-7093.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotations must be on the official form, which shall be completed in all 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:	Wall mounted intra oral dental X-ray unit x 2 and intra oral digital X-ray system x 2.
Quotation number:	ZNQ 253/12/13.
Closing date:	09/11/2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi/S.Z. Xulu, Contact No. (033) 897-1086/1097.

DEPARTMENT OF HEALTH

EMERGENCY MEDICAL RESCUE SERVICES—UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be used in sealed envelope.
- (iii) The envelope must be addressed to Department of Health: Umzinyathi District Office, 34 Wilson Street, Dundee, 3000, 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) Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
- (vi) Bidders are required to submit original and valid B-BBEE status level certificates.
- (vii) An original Tax Clearance Certificate must be submitted with the quotation documents.
- (viii) Contract shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(ix) No faxed copies of quotations will be accepted.

(x) All bid documents must be deposited in the tender box at Umzinyathi District Office, 34 Wilson street, Dundee, 3000.

1. SUPPLY/SERVICE: Painting of EMRS Base at Charles Johnson Memorial Hospital.
 CIBD Grade: Grade 2GB.
 Compulsory site meeting: 06/11/2012 at EMRS Base (CJM Hospital).
 Time: 10:30.
 Quotation number: ZNQ 46EMRS/2012/13.
 Closing date: 23/11/2012.
 Time: 11:00.
 Contact person: Mr M. Nkabinde, Tel: (034) 219-1000.
 Enquiries regarding specifications: Mr P. Mathabela, Tel: (034) 299-9101.
NB: Quotations will be available at site meeting.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

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

TENDER ADVERTISEMENT

SUPPLY/SERVICE: Paving of the old nurses residence at Otimati Clinic as per specification.
NB: CIBD Grade 1GB/1CE and above is required.

Quotation number: ZNQ 00388/12/13.
 Date for collection of tender documents: 29 October 2012 to 5 November 2012.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 am to 15h00.
 Compulsory site meeting date: 06 November 2012.
 Venue: Otimati Clinic.
 Time: 10h00 am
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.

Closing date: 16 November 2012.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/542.
 Technical enquiries: Mr Ntokozo Sikhakhane.
 Contact number: (032) 437-3500/546.

SUPPLY/SERVICE: Paving of driveway and parkings at Mphise Clinic as per specification.
NB: CIBD Grade 1GB/1CE and above is required.

- Quotation number: ZNQ 00390/12/13.
 Date for collection of tender documents: 29 October 2012 to 5 November 2012.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 am to 15h00.
 Compulsory site meeting date: 06 November 2012.
 Venue: Mphise Clinic.
 Time: 12h00 am
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
- Closing date: 16 November 2012.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/542.
 Technical enquiries: Mr Ntokozo Sikhakhane.
 Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE: Paving of the nurse's residence site at Hlomendlini Clinic as per specification.
NB: CIDB Grade 1GB/1CE and above is required.
- Quotation number: ZNQ 00392/12/13.
 Date for collection of tender documents: 29 October 2012 to 5 November 2012.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 07 November 2012.
 Venue: Hlomendlini Clinic.
 Time: 10h00 am
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
- Closing date: 16 November 2012.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/542.
 Technical enquiries: Mr Ntokozo Sikhakhane.
 Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE: Construction of septic tank for nurse's residence at Hlomendlini Clinic as per specification.
NB: CIDB Grade 1GB and above is required.
- Quotation number: ZNQ 00391/12/13.
 Date for collection of tender documents: 29 October 2012 to 5 November 2012.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 07 November 2012.
 Venue: Hlomendlini Clinic.
 Time: 10h00 am
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
- Closing date: 16 November 2012.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/542.
 Technical enquiries: Mr Ntokozo Sikhakhane.
 Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE: Cleaning of the roof and internal painting at Isithebe Clinic as per specification.
NB: CIDB Grade 1GB and above is required.
- Quotation number: ZNQ 00308/12/13.
 Date for collection of tender documents: 29 October 2012 to 5 November 2012.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 07 November 2012.
 Venue: Isithebe Clinic.
 Time: 12h00.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.

Closing date:	16 November 2012.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Technical enquiries:	Mr Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Internal painting of administration building and high pressure cleaning of roof at KwaDukuza Mortuary as per specification. NB: CIDB Grade 1GB and above is required.
Quotation number:	ZNQ 00394/12/13.
Date for collection of tender documents:	29 October 2012 to 5 November 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	09 November 2012.
Venue:	KwaDukuza Mortuary.
Time:	11h00.
	NB: Contractors to bring their tender documents on site for signing of attendance certificate.
	NB: Tender documents will not be issued on site.
Closing date:	16 November 2012.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Technical enquiries:	Mr Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Desludging of 64 cubic metres septic tank and repairs to soak way at Ndwedwe CHC as per specification. NB: CIDB Grade 1GB and above is required.
Quotation number:	ZNQ 00393/12/13.
Date for collection of tender documents:	29 October 2012 to 5 November 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	09 November 2012.
Venue:	Ndwedwe CHC.
Time:	13h00.
	NB: Contractors to bring their tender documents on site for signing of attendance certificate.
	NB: Tender documents will not be issued on site.
Closing date:	16 November 2012.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Technical enquiries:	Mr Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Supply and deliver Mission HB Hemoglobin test strips. Ref. C131–3011 to Ilembe Health District Office.
Quantity:	290 boxes (50 strips in a box).
Quotation number:	ZNQ 00324/12/13.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	30 November 2012.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/543.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush 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.
- (viii) Quotation documents must be deposited in the Tender Box, situated at Grey's Hospital main gate.

1. SUPPLY: Single disc machine and burnisher (high speed) FM 400 (as per specification).
 Quotation number: ZNQ ME 2760/9/12.
 Quantity: 20 units.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Ms N.P. Njokwe, Tel: (033) 897-3318.

NB: Documents available at Grey's Hospital—Town Bush Road, PMB.

2. SUPPLY: Vacuum cleaners wet & dry GWD 375 (as per specification).
 Quotation number: ZNQ 2757/9/12.
 Quantity: 20 units.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Ms N.P. Njokwe, Tel: (033) 897-3318.

NB: Documents available at Grey's Hospital—Town Bush Road, PMB.

3. SUPPLY: Computerised fire detection & alarm system, fire brigade signaling systems, evacuation signalling system, automatic suppression system (as per specification).
 Quotation number: ZNQ 3265/10/12.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr N.M.S. Thomas, Tel: (033) 897-3408.
 Site inspection date: 08 November 2012—documents available on site meeting date.

4. SUPPLY: Annual service to all firefighting equipment throughout the Hospital Complex.
 Quotation number: ZNQ 2546/9/12.
 Quantity: 31 fire hydrants, 168 fire hose reels, 259 extinguishers.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr N.M.S. Thomas, Tel: (033) 897-3471.
 Site inspection date: 08 November 2012—documents available on site meeting date.

5. SUPPLY: Temperature controller 7221 complete plus parts 610 80, 04471, 039 09, 606, 26, 80001, 001 03, 610 14, 632 38, 634 56, 003 30, 055 08 and 611 37.
 Quotation number: ZNQ 3152/10/12.
 Quantity: 17 units.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr C.E. Spenceley, Tel: (033) 897-3470.

6. SUPPLY: Electrodes ECG Medical "adult" MSGLT-08G Solid Gel (50 pkt).
 Quotation number: ZNQ 2891/09/12.
 Quantity: 150 000 units.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr D. Harripersad, Tel: (033) 897-3486.

7. SUPPLY: Razor's disposable double edged with plastic handle (must be packed 20 razor per box).
 Quotation number: ZNQ 2894/09/12.
 Quantity: 4000 boxes.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr D. Harripersad, Tel: (033) 897-3486.
8. SUPPLY: Dressing clear adherent sterile 10 cm x 12 cm (must be packed 100 dressing per box).
 Quotation number: ZNQ 2892/09/12.
 Quantity: 1600 boxes.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr D. Harripersad, Tel: (033) 897-3486.
9. SUPPLY: Dressing adherent sterile 6 x 8.5 cm (must be packed 100 dressing per box).
 Quotation number: ZNQ 2893/09/12.
 Quantity: 600 boxes.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr D. Harripersad, Tel: (033) 897-3486.
10. SUPPLY: Wall mounted 1 litre suction units with liners.
 Quotation number: ZNQ ME 2575/9/12.
 Quantity: 30 units.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Ms Pearl Msomi, Tel: (033) 897-3490.
11. SUPPLY: Disposable scrub suits—navy blue (packed 50 per cartons) size Large.
 Quotation number: ZNQ 3192/10/12.
 Quantity: 40 cartons.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr G. Robertson, Tel: (033) 897-3489.
12. SUPPLY: Disposable scrub suits—navy blue (packed 50 per cartons), size Extra Large.
 Quotation number: ZNQ 3191/10/12.
 Quantity: 40 cartons.
 Closing date: 13/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Ms G. Robertson, Tel: (033) 897-3489.
- NB: Documents available at Grey's Hospital—Town Bush Road, PMB.**

MINTEK

INVITATION TO TENDER FOR THE PROVISION OF MANAGED PRINT SERVICES (MPS)

BID No. MINTEK 24/2012

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.

Mintek invites tenders for the provision of Managed Print Services.

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

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

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

Tenders close on: 29 November 2012 at 12:00 noon. Tenders received thereafter will not be considered.

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

Completed tender documents and additional information must be in a sealed envelope clearly marked as **MINTEK 24/2012 Provision of Managed Print Services (MPS)** and be deposited in the tender box at the Security Office.

Delivery address: Mintek 200 Malibongwe Drive, Randburg.

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

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

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 1011/2012	Acquisition and installation of switching centre infrastructure for SITA and SITA clients for a period of a year. A non-compulsory briefing session will be held on 07 November 2012 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am	Monday, 26 November 2012 at 11:00 am
RFB 1010/2012	Request for services to appoint a consultancy company to contact SCAMPI a assessment for SITA. A compulsory briefing session will be held on 02 November 2012 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Monday, 26 November 2012 at 11:00 am

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

REQUEST FOR PROPOSALS FOR PHYSICAL SECURITY AND CCTV SURVEILLANCE & CONTROL ROOM MANAGEMENT

The Public Administration Leadership and Management Academy (PALAMA) has the responsibility of training and development of the Public Service in South Africa. Its strategic positioning as the legislatively mandated provider of training for public servants is crucial in meeting the transformation and human resource development needs of the country, and is fundamental to more effective people-centred service delivery at all spheres of government.

PALAMA hereby invites qualified, competent, and experienced parties to participate in the bidding process for the following bids:

Bid Number	Bid Description	Preference Points System
06/2012	Physical security	90/10
07/2012	CCTV Surveillance and Control Room Management	80/20

Note: Both bids will be evaluated on functionality.

PALAMA's facilities include:

- ZK Matthews Head Office Building. The building is approximately five (5) years old and is a 7,000 m² office building, with car parking in two basements for 234 vehicles, plus some storage areas.
- Multi-purpose heritage building (Oosteind School) which is approximately 550 m² and includes a gymnasium.

The full address of the building is: ZK Matthews Building, 70 Meintjes Street, Erf 59, Sunnyside, Pretoria.

Upon selection as a preferred provider, the service provider will enter into a Service Level Agreement with PALAMA that will regulate the relationship between the two parties.

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

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

1. Mail to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date; or
2. Hand deliver to PALAMA, ZK Matthews Building, 70 Meintjes Street, Trevenna, Tshwane and deposit envelope into the bid box on the ground floor before the closing date. E-mailed, faxed or late bids will not be accepted.

All technical enquiries may be directed in writing to Mr R Mdlalo (ricky.mdlalo@palama.gov.za) and any other enquiry related to the bid process may be directed in writing to Ms A. de Beer (Annetha.debeer@palama.gov.za). The bid number should be quoted in all correspondence.

No telephonic or fax enquiries will be responded to.

The closing date for the submission of bids is Friday, 16 November 2012 at 11h00.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
PWS 05/12	Supply material for the construction of storm-water bridge in Kakmasies	N/a	R200,00	Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800 and NDM Building, Airport Road, Springbok, 7000	Ms L. Anthony Tel: (027) 712-2170 Mr T. Nyongwana Tel: (054) 332-4473	16/11/2012 at 11:00 at NDM Building, Airport Road, Springbok, 7000	N/a
PWS 06/12	Supply material for the upgrading of access road in Kroonsig	N/a	R200,00	Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800 and NDM Building, Airport Road, Springbok, 7000	Ms L. Anthony Tel: (027) 712-2170 Mr T. Nyongwana Tel: (054) 332-4473	16/11/2012 at 11:00 at NDM Building, Airport Road, Springbok, 7000	N/a
PWS 07/12	Supply material for the upgrading of access road in Paulshoek	N/a	R200,00	Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800 and NDM Building, Airport Road, Springbok, 7000	Mr L. Anthony Tel: (027) 712-2170 Mr T. Nyongwana Tel: (054) 332-4473	16/11/2012 at 11:00 at NDM Building, Airport Road, Springbok, 7000	N/a
PWS 08/12	Supply material for the upgrading access road in Spoegrivier	N/a	R200,00	Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800 and NDM Building, Airport Road, Springbok, 7000	Mr L. Anthony Tel: (027) 712-2170 Mr T. Nyongwana Tel: (054) 332-4473	16/11/2012 at 11:00 at NDM Building, Airport Road, Springbok, 7000	N/a

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

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 of contribution certificate must be submitted with the bid.

NB: The Tax Clearance Certificate as indicated in the NCP 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 NCP6.1B should be completed and signed.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR: RELOCATION OF PPRI RIETONDALE TO ROODEPLAAT

TENDER No. ARC/19/10/12

The ARC hereby invites suitable and qualified bidders to submit tenders construction work-relocation of Rietondale Campus to Roodeplaat, PPRI.

The following CIDB Grades is required and compulsory: 6GB or higher.

Bidders will also be evaluated on the following functionality criteria:

Experience and Reference

Key Human Resources Qualifications

Project plan

Internal quality control procedures

Tender documents will be available as from 01st November 2012. A non-refundable fee of R150,00 is payable.

Tender documents can be obtained from: ARC-PPRI, R573 Moloto Road, Roodeplaas East, Roodeplaas, Pretoria.

Compulsory site visit: 06th November 2012 at 10:00 am at ARC-PPRI, Roodeplaas.

Closing date and time for submission of tenders: 26th November 2012 at 11:00 am.

All enquiries should be directed to the Supply Chain Management Office at (012) 808-8179/8178/8177.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

TENDER No. ZNT 14/12/13

The KZN Department of Public Works invites bids from suitably qualified service providers with knowledge in Real Estate and Property Management to develop and implement an electronic Asset Management System for the management of immovable assets.

EVALUATION CRITERIA:

All responsive bids will be evaluated in terms of functionality criteria as specified in the tender document with a minimum qualifying score of 70%.

Only bids who meet the minimum qualifying functionality score will be evaluated in terms of the 90/10 preference point system as per the Preferential Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

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

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

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

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

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

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

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

Please note that there will be a compulsory briefing session on:

Date: 1 November 2012.
Venue: 4th Floor Boardroom, 191 Prince Alfred Street, PMB
Time: 10h00 am.

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

Closing date and time: 8 November 2012 at 11h00 am.

Enquiries relating to the quotation document may be directed to: Mr Pravesh Ballaram, Tel: (033) 355-5559.

Technical enquiries may be directed to: Mr Byron Pillay. Tel: (033) 260-4025.

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.

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	Closing date
DRT 88/10/2012	Supply of Road Construction material (G1, G5, G6 and G7) for driver license testing tracks for Mabopane and Temba DLTC's	26 November 2012 at 11h00

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

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

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

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

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

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

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 documents with CIPC,
- Certified ID copies of Company Members and Shareholders.

Functionality:

Relevant experience of the bidder (60 points)	Technical responsiveness (40 points)
Largest previous delivery for <u>ONE</u> order/contract of road construction material completed in the last two years: (Note: Reference must be attached). Evaluated on tonnage (t) delivered.	Test results of material intended for supply as per classification in the BOQ must be submitted with tender. If no results are included or results do not comply with COLTO specifications, no points will be awarded.
More than 12 000 tons: 60 points	
Between 8 000 tons and 11 999 tons: 40 points	
Between 4 000 tons and 7 999 tons: 20 points	
Less than 4 000 tons: 0 points	Compliance: 40 points

For bidders to be considered for further evaluation on Price and B-BBEE, a minimum of 70 points must be achieved for functionality

Bidders should note the following:

- The material must be sourced locally (within the South African Borders).
- 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 forms which are attached as returnable documents.
- A 90/10 Preferential Procurement System will be used.
- There will not be any compulsory briefing session.
- 10% bank guarantee of tender amount is applicable.
- 10% retention money on material delivered is applicable.

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: 26 October 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 Deon Erasmus @ 082 904 0976 or email him on deon.erasmus@gauteng.gov.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 the Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

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

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

NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS

The National Regulator for Compulsory Specifications (NRCS) was established on the 1st of September 2008, under the auspices of the National Regulator for Compulsory Specifications Act (NRCS Act), Act 5 of 2008. It emerged as an independent organisation from the original Regulatory Division of the South African Bureau of Standards and is defined as a Section 3A organisation under the Public Finance Management Act.

INVITATION FOR PROSPECTIVE BIDDERS

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

BIDS						
RFB No.	Service Description	Evaluation Criteria	Collection dates for documents	Compulsory briefing session	Closing Date	Contact person (Technical Enquiries)
NRCS 008-2012/2013	Appointment of a reputable service provider to supply, deliver and install billboards at various Taxi ranks	90/10 & Functionality	29/10/2012 to 15/11/2012	N/a	15/11/2012 @ 11h00	Mr Daniel Ramarumo, Tel: (012) 428-7366
NRCS 009-2012/2013	Appointment of a reputable service provider to render radio link up services	90/10 & Functionality	29/10/2012 to 15/11/2012	N/a	15/11/2012 @ 11h00	Mr Daniel Ramarumo, Tel: (012) 428-7366

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

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

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

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

Head office: SABS Campus, 1 Dr Lategan Road, Groenkloof, Pretoria.

P.O. Box: NRCS, Private Bag X25, Brooklyn, 0075.

Tel: +27 12 428 5000. *Sharecall* 086 072 2700. *Fax:* +27 12 428-5199. *@ Web:* www.nrccs.org.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2703/12 T

FOR THE LENGTHENING OF THE EXISTING NSUZE RIVER BRIDGE No. 1254 AT KM 19.4 ON MAIN ROAD P90 QUDENI-NKANDLA ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for The Lengthening of the existing Nsuze River Bridge No. 1254 at km 19.4 on Main Road P90, Qudeni-Nkandla Road.

The duration of the project will be 12 months.

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

Tender documents will be available as from 11h00 on Thursday, 1 November 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 S. Jaya, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: stephen.jaya@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the Nsuze River Bridge Site. Prospective tenderers are required to meet representatives of the Employer in Melmoth at the Caltex Garage, on the (R34) Piet Retief Street on Thursday, 8 November 2012 at 11h00 from where they will be lead to the Bridge Site.

No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 22 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.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. SO/010/10/2012

TENDER FOR SUPPLY OF CHERRY PICKER

Tender SO/010/10/2012: Invitation for bidders to supply SANSA with a Cherry Picker (Advert):

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites bidders to supply SANSA with a Cherry Picker.

Eligibility Criteria: To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday, 29 October 2012.

The physical address for collection of tender documents is: SANSA Corporate Office, Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via email spaceops-scm@sansa.org.za

There will be no briefing session.

The closing time for receipt of tenders is 11h00 on Wednesday, 28 November 2012.

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

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. CS/011/10/2012

TENDER FOR ELECTRONIC SUPPLY CHAIN MANAGEMENT SYSTEM

Tender CS/011/10/2012: Electronic Supply Chain Management System (Advert):

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

The purpose and intent of this tender is to source and select an appropriate service provider to develop, implement and manage the internal acquisition management system. The system must include accreditation of suppliers onto the supplier database and contract management for an initial period of five (5) years. Upon expiration of the initial period the parties can mutually agree in writing to renew the agreement for one (1) year periods.

SANSA invites bidders to provide SANSA with an electronic supply chain management system.

Eligibility Criteria: To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday, 29 October 2012.

The physical address for collection of tender documents is: SANSA Corporate Office, Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria.

There will be no briefing session.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via email spaceops-scm@sansa.org.za

The closing time for receipt of tenders is 11h00 on Wednesday, 28 November 2012.

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

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

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**ETHEKWINI REGIONAL OFFICE**

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

SERVICE:	KwaZulu-Natal: Verulam: Letting of Osindisweni Hospital tuck-shop as a trading facility.
Bid number:	ZNQ 22/07/12.
Contract period:	3 years.
Bid validity period:	60 days.
Closing date:	23 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 site inspection meeting	Yes.
Date:	8 November 2012.
Time:	11h00.
Venue:	Osindisweni Hospital, c/o Oakford Road, Verulam.

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

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

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

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

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

KWAZULU-NATAL: SHARKS BOARD**INVITATION FOR BIDS****RE-ADVERTISEMENT**

Bid No.:	ZNT12/13/KZNSB01.
Description:	Appointment of a service provider for the conduct roof repairs on KwaZulu-Natal Sharks Board.
Closing date:	21/11/2012.
Closing time:	11h00.
Compulsory briefing session date:	12/11/2012 @ 10h00.
Compulsory briefing session venue:	a Herrwood Drive, Umhlanga, KwaZulu-Natal.
Administrative enquiries:	Mr Thabani Khoza, Tel: (031) 566-0433, E-mail: thabani@shark.co.za
Technical enquiries:	Mr Mndeni Zungu, Tel: (031) 566-0428, E-mail: mndeni@shark.co.za

The established contractor shall be registered in CIDB contractor grading designation 3GB or higher.

Acceptable bidders will be evaluated by using a system that awards points on the basis of 80 points for tender price and 20 points for meeting specific goals. The specific Procurement goals are: B-BBEE status contributor.

Bids documents available:	KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herwood Drive, Mhlanga, 4320.

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

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted. Documents will be sold at a non-refundable fee of R50,00 per set.

The banking details are as follows:

Bank: ABSA

Account number: 1012341080.

Account holder: KZN Sharks Board.

Branch: La Lucia Ridge.

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

SUPPLY/SERVICE:	Armed monitoring and response security services for 36 months at Amajuba District Office:
Quotation No.:	ZNQ 133/12/13. Re-advertised.
Compulsory site meeting:	30 October 2012.
Site meeting venue:	Newcastle Forensic Mortuary—Boardroom.
Closing date:	21 November 2012.
Time:	09h00 (no person will be allowed in after 09h15).
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

NB! Documents will be available during site meeting.

NB! Contractor to bring on site meeting a proof of Provincial Treasury Registration (KZN Database Number).

DEPARTMENT OF HEALTH

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 document.
- (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 a 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	Gauze swabs sterile 100 x 100 x 8 ply (500 pouches per case).
Quotation number:	ZNQ 885/2012-13.
Quantity:	261 boxes.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2012/11/13.
Closing time:	11h00.
SERVICE	Petitioning of Out Patient Department. (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 886/2012-13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/11/13.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/11/22.
Closing time:	11h00.
SERVICE	Servicing of fire equipment at CJM Hospital, Forensic Mortuary and all 12 clinics. (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 887/2012-13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/11/15.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/11/22.
Closing time:	11h00.

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. Tel: (035) 473-4500 Ext 4592, Fax (035) 474-1197.

SUPPLY:	Painting & renovating of sub-campus 1 & 2 and Phakama Room, including floors as per specs.
Quotation number:	ZNQ 14/12.
Closing date:	27/11/2012.
Time:	11:00 am
Site meeting:	5 November 2012 @ 09h00.
Contact person:	Mrs V. Ajencu.
SUPPLY:	Supply & fit tiles around the main kitchens walls as per specs.
Quotation number:	ZNQ 15/12.
Closing date:	27/11/2012.
Time:	11:00 am
Site meeting:	5 November 2012 @ 09h00.
Contact person:	Mrs V. Ajencu.

SUPPLY:	Install burglar guards at Sinethemba Clinic and Admin at North Elevation & South Elevation as per specs.
Quotation number:	ZNQ 16/12.
Closing date:	27/11/2012.
Time:	11:00 am
Site meeting:	5 November 2012 @ 09h00.
Contact person:	Mrs V. Ajencu.
SUPPLY:	Renovation of boiler house as per specs.
Quotation number:	ZNQ 17/12.
Closing date:	27/11/2012.
Time:	11:00 am
Site meeting:	5 November 2012 @ 09h00.
Contact person:	Mrs V. Ajencu.
SUPPLY:	Supply & install a medical waste container/cold room as per specs.
Quotation number:	ZNQ 18/12.
Closing date:	27/11/2012.
Time:	11:00 am
Site meeting:	5 November 2012 @ 09h00.
Contact person:	Mrs V. Ajencu.
SUPPLY:	Supply & fit burglar guard for ARV rooms and pharmacy rooms in the following clinics—Ndlangubo, Siphilile, Ekuphumuleni, Nkwalini & King Dinuzulu as per specs.
Quotation number:	ZNQ 19/12.
Closing date:	27/11/2012.
Time:	11:00 am
Site meeting:	6 November 2012 @ 09h00.
Contact person:	Mrs V. Ajencu.
SUPPLY:	Supply & fit 3 pairs double door Meranti Heavy Duty as per specs.
Quotation number:	ZNQ 20/12.
Closing date:	27/11/2012.
Time:	11:00 am
Site meeting:	6 November 2012 @ 09h00.
Contact person:	Mrs V. Ajencu.

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.

INVITATION OF QUOTATION

SUPPLY:	Swabs gauze sterile X-ray detect 370 x 450 x 4 ply.
Quantity:	150 cases.
Quotation:	CG 728/12 GAZ.
Closing date:	12/11/2012.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Swabs gauze sterile disp. 100 x 100 mm x 8 ply..
Quantity:	300 cases.
Quotation:	CG 729/12 GAZ.
Closing date:	12/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Masks face N95, 35 units per box.
Quantity:	800 boxes.
Quotation:	CG 730/12 GAZ.
Closing date:	12/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Activated charcoal cloth dressing with silver.
Quantity:	250 boxes.
Quotation:	CG 731/12 GAZ.
Closing date:	12/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Mobile operating theatre shadowless lamp.
Quantity:	3 units.
Quotation:	CG 732/12 GAZ.
Closing date:	12/11/2012.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

NORTHDALÉ 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-BBEE 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.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

SERVICE:	Replace oil heaters and pumps on HFO tanks.
Quotation number:	ZNQ ND 937/2012-13.
Closing date:	16 November 2012.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection:	05 November 2012 @ 10h30.
SERVICE:	Remove and replace tiles at SOPD.
Quotation number:	ZNQ ND 938/2012-13.
Closing date:	16 November 2012.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection:	07 November 2012 @ 10h30.

SERVICE:	Supply and install hot water wells.
Quotation number:	ZNQ ND 939/2012–13.
Closing date:	16 November 2012.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection:	08 November 2012 @ 10h30.
SUPPLY:	Warming blankets.
Quantity:	60 units.
Quotation number:	ZNQ ND 940/2012–13.
Closing date:	09 November 2012.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Polycarbonate beverage decanters.
Quantity:	528 units.
Quotation number:	ZNQ ND 941/2012–13.
Closing date:	09 November 2012.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Polycarbonate round soup bowls.
Quantity:	528 units.
Quotation number:	ZNQ ND 942/2012–13.
Closing date:	09 November 2012.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

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

- (i) Quotations must be submitted 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) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 210, Fax: (031) 777-1717.

SUPPLY/SERVICE:	Kitchen upgrade, install toilets, changing rooms and showers.
Quotation No:	146–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
Compulsory site visit date:	01 November 2012.
Site visit time:	11:00.
Site visit venue:	Don McKenzie Hospital.
Contact person:	Mrs M. Ngubane, Tel: (031) 777-1155.
SUPPLY/SERVICE:	Supply insulated food server—front loader.
Quotation No:	144–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Excavate set out and construct concrete slab and create path ways.
Quotation No:	145–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
Compulsory site visit date:	01 November 2012.
Site visit time:	12:00.
Site visit venue:	Don McKenzie Hospital.
Contact person:	Mrs M. Ngubane, Tel: (031) 777-1155.

SUPPLY/SERVICE:	Turnbury insulated dome covers. Dishwasher safe. Durable construction—polypropylene. Double wall construction with drip ring. (250 units).
Quotation No:	139–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Supply and install gas electric oven with 6-burners.
Quotation No:	143–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Supply food trolley—server insulated front loader 2-doors supplied with 38 x 51, 5 cm trays. Capacity to carry 20-trays per trolley.
Quotation No:	142–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Supply tuff trays rectangle—430 x 585 (250 units).
Quotation No:	140–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Supply combi convection oven with humidifier 10—tray capacity.
Quotation No:	138–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Supply dishwashing machine, hood type include inlet and outlet tables.
Quotation No:	137–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Supply and install steam pot—200 lt. St/steel (x 2 units).
Quotation No:	150–2012/13.
Closing date:	7 November 2012.
Closing time:	11:00.
Enquiries regarding specification contact:	Mrs M. Ngubane, Tel: (031) 777-1155 Ext. 251.
Queries contact:	Mr M.I. Mbatha, Tel: (031) 777-1155 Ext. 250.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number: ZNB 391/10/12.
 Description: Brick work for the cover garages.
 Compulsory site meeting: 6/11/2012 @ 11h00 @ workshop next to engineer's office.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 392/10/12.
 Description: Level the ground in front of the plinth & lay a loffel stein retaining.
 Compulsory site meeting: 6/11/2012 @ 11h00 @ workshop next to engineer's office.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 393/10/12.
 Description: Roof for the garages.
 Compulsory site meeting: 6/11/2012 @ 11h00 @ workshop next to engineer's office.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 239/07/12.
 Description: Supply and fit bird repellent system as per spec.
 Compulsory site meeting: 6/11/2012 @ 11h00 @ workshop next to engineer's office.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 399/10/12.
 Description: Building new toilets.
 Compulsory site meeting: 02/11/2012 @ 11h00 @ workshop next to engineer's office.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 400/10/12.
 Description: Supply and install curtain rails and screen curtains around each patients.
 Compulsory site meeting: 02/11/2012 @ 14h00 @ workshop next to engineer's office.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 398/10/12.
 Description: Security services (cash collection) 1 year contract.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 397/10/12.
 Description: Hyster linen trolleys x 4 units.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 95/02/11.
 Description: Supply floor polisher machines x 21 units.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 396/10/12.
 Description: Working element x 1 unit.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 395/10/12.
 Description: Calcusplit system for pneumatic lithotripsy.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 394/10/12.
 Description: Uretero-renoscop erigid, ureteroscope 8 Fr (43 cm/34 cm) x 1 unit.
 Closing date: 16 November 2012 at 11h00.
 Enquiries: Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 401/10/12.
 Description: Microsponge tears drop x 60 boxes.
 Closing date: 09 November 2012 at 11h00.
 Enquiries: Mrs N. Naidoo, Tel: (033) 395-4245.

Bid Number:	ZNB 402/10/12.
Description:	Dressing opsite 56 x 85 cm x 100 boxes.
Closing date:	09 November 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 403/10/12.
Description:	Bandage elastoplast porous 75 mm x 2.7 m x 150 dozen.
Closing date:	09 November 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 404/10/12.
Description:	Intrasite gel 15 g x 500 boxes.
Closing date:	09 November 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 405/10/12.
Description:	25 g 115 mm extra length pencil point needle with introducer—30 boxes.
Closing date:	09 November 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 406/10/12.
Description:	Aquacel AG 15 x 15 cm x 100 boxes.
Closing date:	09 November 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 407/10/12.
Description:	Nano crystalline silver mesh Ref: 668 00419 x 50 boxes.
Closing date:	09 November 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 408/10/12.
Description:	Biobrane wound dressing Ref: 66800048 x 12 units.
Closing date:	09 November 2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4245.

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

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SERVICES:	Request for proposal for a service provider to design, implement, operate and maintain tele-medicine facilities/service in KZN Department of Health.
Bid number:	ZNB 9301/2012-H.
Closing date/time:	2012/11/26 @ 11h00.
Compulsory briefing session:	2012/11/01 @ 10h00 at Capital Towers Auditorium, 309 3rd Floor.
Enquiries regarding specifications:	Dr Eashwari Rajeev, Tel: (033) 846-7004/Mr T. Naidoo, Tel: (033) 846-7103.
SERVICES:	Provision of security service for Appelsboch Hospital.
Bid number:	ZNB 4075/2012-H.
Closing date/time:	2012/11/26 @ 11h00.

SUPPLY:	Provision of security service for Bruntville CHC.
Bid number:	ZNB 4096/2012-H.
Closing date/time:	2012/11/26 @ 11h00.
SERVICES:	Provision of security service for Ceza Hospital.
Bid number:	ZNB 4113/2012-H.
Closing date/time:	2012/11/26 @ 11h00.
SERVICES:	Provision of security service for Doris Goodwill Hospital.
Bid number:	ZNB 4148/2012-H.
Closing date/time:	2012/11/26 @ 11h00.
SERVICES:	Provision of security service for Edumbe CHC.
Bid number:	ZNB 4324/2012-H.
Closing date/time:	2012/11/27 @ 11h00.
SERVICES:	Provision of security service for Emmaus Hospital.
Bid number:	ZNB 4230/2012-H.
Closing date/time:	2012/11/27 @ 11h00.
SUPPLY:	Provision of security service for Hlabisa Hospital.
Bid number:	ZNB 4295/2012-H.
Closing date/time:	2012/11/27 @ 11h00.
SUPPLY:	Provision of security service for Hlengisizwe CHC.
Bid number:	ZNB 4168/2012-H.
Closing date/time:	2012/11/27 @ 11h00.
SERVICES:	Provision of security service for Inanda CHC.
Bid number:	ZNB 4692/2012-H.
Closing date/time:	2012/11/28 @ 11h00.
SERVICES:	Provision of security service for Mbongolwane Hospital.
Bid number:	ZNB 4395/2012-H.
Closing date/time:	2012/11/28 @ 11h00.
SERVICES:	Provision of security service for Itshelejuba Hospital.
Bid number:	ZNB 4320/2012-H.
Closing date/time:	2012/11/28 @ 11h00.
SERVICES:	Provision of security service for King Edward Hospital.
Bid number:	ZNB 4335/2012-H.
Closing date/time:	2012/11/29 @ 11h00.
SERVICES:	Provision of security service for KwaMaGwaza Hospital.
Bid number:	ZNB 4347/2012-H.
Closing date/time:	2012/11/29 @ 11h00.
SERVICES:	Provision of security service for Newtown A CHC.
Bid number:	ZNB 4704/2012-H.
Closing date/time:	2012/11/29 @ 11h00.
SERVICES:	Provision of security service for Nkonjeni Hospital.
Bid number:	ZNB 4450/2012-H.
Closing date/time:	2012/11/29 @ 11h00.
SERVICES:	Provision of security service for Richmond Hospital.
Bid number:	ZNB 4534/2012-H.
Closing date/time:	2012/11/30 @ 11h00.
SERVICES:	Provision of security service for Uthukela EMRS, District Office Mortuaries.
Bid number:	ZNB 4214/2012-H.
Closing date/time:	2012/11/30 @ 11h00.
SERVICES:	Provision of security service for Zululand EMRS.
Bid number:	ZNB 4317/2012-H.
Closing date/time:	2012/11/30 @ 11h00.

Compulsory briefing session for all above security bids date and time: 2012/11/01 @ 10h00 at Capital Towers, 121 Chief Albert Luthuli, PMB, 3rd Floor, Auditorium 310.

Enquiries regarding specification: Mr M Mpinda, Tel: (033) 395-2724.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

CANCELLATION OF BIDS

Bid No.: ZNT 14 DEDT 12/13.
 Service: Appointment of a service provider for the Development of a strategy for KZN Automotive Enterprise Development.

Please note that the above tender was published on the *Tender Bulletin* of the 05th of October 2012 has been cancelled and re-advertised as follows:

Bid number: ZNT 14 DEDT 12/13.
 Description: Appointment of a service provider for the Development of a Business Plan for KZN Automotive Supplier Park.
 Closing date: 27/11/2012.
 Closing time: 11h00.
 Compulsory briefing session date & time: 06/11/2012 at 10h00.
 Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
 Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulo@kznded.gov.za
 Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamini@kznded.gov.za
 Technical enquiries: Mr Mika Moerat, Tel: (033) 264-2508. E-mail: moerat@kznded.gov.za
 Bid documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.
 Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

CITY OF JOHANNESBURG (JOHANNESBURG TOURISM COMPANY NPC)

REQUEST FOR PROPOSAL: REF No. MKT2012/10

DEADLINE FOR SUBMISSION (FRIDAY, 16 NOVEMBER 2012)

Services: Professional.

Description: The appointment of an agency for JTC Marketing & advertising programs.

Proposals (including joint proposals) are hereby invited from strategically sound professional and innovative 360 degree agencies to provide integrated traditional and digital marketing communications solutions to Johannesburg Tourism Company (JTC) in its bid to entrench Joburg as a preferred, premier destination in the global business and leisure tourism marketplace, as well as to drive sales through its website and online booking portal.

For more information contact: Lumka Dlomo or on Tel: (011) 214-0700 or E-mail: tenders@joburgtourism.com
 Bid documents will be downloaded from www.joburgtourism.com

Required at: Johannesburg.

Tender No.: MKT2012/10.

Due at: 11.00 on 16 November 2012.

Bids obtainable from:

Street address: Johannesburg Tourism Company, 195 Jan Smuts Avenue, Ground Floor, Grosvenor Corner, Parktown North, 2193.

Postal address: P.O. Box 1293, Parklands, 2121.

Enquiries: Lumka Dlomo, Tel: (011) 214-0700. Fax: (011) 214-0715.

Office hours: 08:00–17:00.

Website: www.joburgtourism.com

E-mail: tenders@joburgtourism.com

Post or deliver bids to:

Street address: Johannesburg Tourism Company, 195 Jan Smuts Avenue, Ground Floor, Grosvenor Corner, Parktown North, 2193.

Postal address: P.O. Box 1293, Parklands, 2121.

Tender box address: Reception.

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 1012/2012	Provision of ICT Infrastructure for the Office of the Chief Justice (OCJ). A compulsory briefing session will be held on 07 November 2012 at SITA, Apollo Auditorium, Erasmuskloof, at 13:00 pm	Monday, 26 November 2012 at 11:00 am

NATIONAL DEPARTMENT OF PUBLIC WORKS

ERRATUM

These are the corrections of kitchen equipment tenders that were advertised on the 28/09/2012 regarding CIDB Grading:

Tender No.: DBN12/09/05: SANDF: Ladysmith: Service & Repairs of kitchen equipment required 2ME or 2EB or higher or 1ME PE or 1EB PE or higher

DBN12/09/06: SANDF: Umdloti Radio Station Base: Service & Repairs of kitchen equipment required 2ME or 2EB or higher or 1ME PE or 1EB PE or higher

DBN12/09/07: SANDF: Salisbury Naval Base: Service & Repairs of kitchen equipment required 2ME or 2EB or higher or 1ME PE or 1EB PE or higher

DBN12/09/08: SANDF: Airforce Base: Service & Repairs of kitchen equipment required 2ME or 2EB or higher or 1ME PE or 1EB PE or higher

DBN12/09/09: SANDF: Ndumo & Phongola Base: Service & Repairs of kitchen equipment required 2ME or 2EB or higher or 1ME PE or 1EB PE or higher

DBN12/09/10: SANDF: Mtubatuba Military Base: Service & Repairs of kitchen equipment required 2ME or 2EB or higher or 1ME PE or 1EB PE or higher

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:	01 unit, two tractor.
Quotation No.:	ZNQ 1682/12/13.
Closing date:	2012/11/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms F.C. Lubanyana, Tel: (031) 907-8125.
SUPPLY:	130 units, breathing circuit F & P CPAP humidification RT 224.
Quotation No.:	ZNQ 1583/12/13.
Closing date:	2012/11/05.
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:	30 boxes, promogran protease modulating matrix 123 cm (box/10).
Quotation No.:	ZNQ 1544/12/13.
Closing date:	2012/11/05.
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:	160 boxes, actisorb silver acti. Charcoal with silver 105 x 105 cm (box/10).
Quotation No.:	ZNQ 1607/12/13.
Closing date:	2012/11/05.
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:	160 boxes, antisorb silver acti. Charcoal with silver 190 x 105 cm.
Quotation No.:	ZNQ 1608/12/13.
Closing date:	2012/11/05.
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:	720 boxes, Tegaderm IV 70 x 85 cm (box/100).
Quotation No.:	ZNQ 1585/12/13.
Closing date:	2012/11/05.
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:	900 boxes, Tegaderm IV 85 x 105 cm (box/50).
Quotation No.:	ZNQ 1586/12/13.
Closing date:	2012/11/05.
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:	400 boxes, Tegaderm IV 8.9 x 11.5 cm (box/50).
Quotation No.:	ZNQ 1587/12/13.
Closing date:	2012/11/05.
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:	900 boxes, Tegaderm transparent 100 x 120 cm (box/50).
Quotation No.:	ZNQ 1588/12/13.
Closing date:	2012/11/05.
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:	250 units, Tegaderm transparent 100 x 250 cm (box/20).
Quotation No.:	ZNQ 1589/12/13.
Closing date:	2012/11/05.
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**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.
- (x) NB: Due to a large number of tender documents to be printed, this institution will charge a non-refundable amount of fifty rand per documents) R50,00, to cover stationery and printing costs.

SUPPLY:	Upgrade P.H.C. Staff residents.
Quotation number:	ZNQ 727/12-13.
Quantity:	TEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Supply and fit new shelving at ARV.
Quotation number:	ZNQ 728/12-13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Supply and fit new shelving at X-ray.
Quotation number:	ZNQ 729/12-13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Supply and fit new shelving at OPD PAT ADMIN.
Quotation number:	ZNQ 730/12-13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Supply and fit new shelving at FINANCE.
Quotation number:	ZNQ 731/12-13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.

SUPPLY:	Supply and fit new shelving at REGISTRY.
Quotation number:	ZNQ 732/12–13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Replace worn guttering, fascia boards, budge boards down pipes at hospital.
Quotation number:	ZNQ 733/12–13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Renovations to REGISTRY.
Quotation number:	ZNQ 734/12–13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Repairs to chapel roof.
Quotation number:	ZNQ 735/12–13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Renovations to Park Home No. 6.
Quotation number:	ZNQ 736/12–13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Renovations to House No. 5.
Quotation number:	ZNQ 737/12–13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Install new speed bumps at the Hospital.
Quotation number:	ZNQ 738/12–13.
Quantity:	ITEM.
Site inspection date:	05 November 2012.
Time:	09:00.
Closing date:	12 November 2012.
Contact person:	Zanele, Tel: (033) 493-1123.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.

- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

SUPPLY:	Lifting device—electrically operated x 4.
Bid number:	ZNB 77/12–13.
Period:	Once off.
Closing date	2012/11/21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Supply, install and commission food macerator x 1.
Bid number:	ZNB 78/12–13.
Period:	Once off.
Closing date	2012/11/21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Supply, install and commission hood type dishwasher x 1.
Bid number:	ZNB 79/12–13.
Period:	Once off.
Closing date	2012/11/21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Insulated dome covers with insulated base x 500.
Bid number:	ZNB 80/12–13.
Period:	Once off.
Closing date	2012/11/21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Supply, install and commission 10 pan combi steamer x 1.
Bid number:	ZNB 81/12–13.
Period:	Once off.
Closing date	2012/11/21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Supply, install and commission 20 pan combi steamer x 1.
Bid number:	ZNB 82/12–13.
Period:	Once off.
Closing date	2012/11/21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope. Fax quotation will not be accepted.

- (iii) Valid Tax Clearance certificate, BBBEE Certificate if not the Original send the certified copy, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee 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 subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.

SUPPLY/SERVICE:	(Ward to be changes to Intensive Care Unit/HCFU). Install the electric door, washing basin, opening to combine (6 openings), 9 columns, cupboards and glass Nurses' Station at the center, installing air-conditioning system.
Quotation number:	ZNQ 1229/12.
Closing date:	2012/11/20.
Closing time:	11:00.
Compulsory site inspection:	
Site inspection date:	2012/11/06.
Time:	11:00.
Venue:	Stores Department Foyer.
Contact person regarding site inspection:	Miss T. Damann, Tel: (034) 328-0000 Ext 2382. Fax: (034) 315-5495/ (034) 328-0022.
Enquiries regarding specification:	Mr Mkhize, Tel: (034) 328-0000 Ext 2310.
Requirements:	CIDB General Building (Stage 1 or Civil and a Valid Tax Clearance, BBBEE Verification Certificate).
SUPPLY/SERVICE:	(Ward changes). Add plugs points at Room 1 and 2, Divide walls with aluminum partition, sink in the baby room, equipment room.
Quotation number:	ZNQ 1232/12.
Closing date:	2012/11/20.
Closing time:	11:00.
Compulsory site inspection:	
Site inspection date:	2012/11/06.
Time:	11:00.
Venue:	Stores Department Foyer.
Contact person regarding site inspection:	Miss T. Damann, Tel: (034) 328-0000 Ext 2382. Fax: (034) 315-5495/ (034) 328-0022.
Enquiries regarding specification:	Mr Mkhize, Tel: (034) 328-0000 Ext 2310.
Requirements:	CIDB General Building (Stage 1 or Civil and a Valid Tax Clearance, BBBEE Verification Certificate).
SUPPLY/SERVICE:	Supply and install OG Gutter size 125 mm x 100 mm. 555 + 10% = 55.5 m.
Quotation number:	ZNQ 1173/12.
Closing date:	2012/11/20.
Closing time:	11:00.
Compulsory site inspection:	
Site inspection date:	2012/11/07.
Time:	11:00.
Venue:	Stores Department Foyer.
Contact person regarding site inspection:	Miss T. Damann, Tel: (034) 328-0000 Ext 2382. Fax: (034) 315-5495/ (034) 328-0022.
Enquiries regarding specification:	Mr Mkhize, Tel: (034) 328-0000 Ext 2310.
Requirements:	CIDB General Building (Stage 1 or Civil and a Valid Tax Clearance, BBBEE Verification Certificate).
SUPPLY/SERVICE:	Glasses to be installed from the ward to admitting department with different sizes.
Quotation number:	ZNQ 1176/12.
Closing date:	2012/11/20.
Closing time:	11:00.
Compulsory site inspection:	
Site inspection date:	2012/11/07.
Time:	11:00.
Venue:	Stores Department Foyer.
Contact person regarding site inspection:	Miss T. Damann, Tel: (034) 328-0000 Ext 2382. Fax: (034) 315-5495/ (034) 328-0022.
Enquiries regarding specification:	Mr Mkhize, Tel: (034) 328-0000 Ext 2310.
Requirements:	CIDB General Building (Stage 1 or Civil and a Valid Tax Clearance, BBBEE Verification Certificate).

SUPPLY/SERVICE:	Removal of the existing vinyl sheeting at the passages and install 2.5 mm vinyl sheeting at the passage.
Quotation number:	ZNQ 1181/12.
Closing date:	2012/11/20.
Closing time:	11:00.
Compulsory site inspection:	
Site inspection date:	2012/11/07.
Time:	11:00.
Venue:	Stores Department Foyer.
Contact person regarding site inspection:	Miss T. Damann, Tel: (034) 328-0000 Ext 2382. Fax: (034) 315-5495/ (034) 328-0022.
Enquiries regarding specification:	Mr Mkhize, Tel: (034) 328-0000 Ext 2310.
Requirements:	CIDB General Building (Stage 1 or Civil and a Valid Tax Clearance, BBBEE Verification Certificate).
SUPPLY/SERVICE:	To supply and fit interlinking roof sheets 3 m x 300 mm.
Quotation number:	ZNQ 1171/12.
Closing date:	2012/11/20.
Closing time:	11:00.
Compulsory site inspection:	
Site inspection date:	2012/11/08.
Time:	11:00.
Venue:	Stores Department Foyer.
Contact person regarding site inspection:	Miss T. Damann, Tel: (034) 328-0000 Ext 2382. Fax: (034) 315-5495/ (034) 328-0022.
Enquiries regarding specification:	Mr Mkhize, Tel: (034) 328-0000 Ext 2310.
Requirements:	CIDB General Building (Stage 1 or Civil and a Valid Tax Clearance, BBBEE Verification Certificate).

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

SUPPLY/SERVICES:	Supply and fit suspended ceiling board in main kitchen.
Quotation No.:	ZNQ H 401/12/13.
Compulsory site inspection:	30/10/2012.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	16 November 2012.
Enquiries:	Mr N.V. Msane.

SUPPLY/SERVICES:	Retaining wall around the tennis court.
Quotation No.:	ZNQ H 400/12/13.
Compulsory site inspection:	30 October 2012.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	16 November 2012.
Enquiries:	Mr N.V. Msane.
SUPPLY/SERVICES:	Supply and fit gutters and down pipes.
Quotation No.:	ZNQ H 399/12/13.
Compulsory site inspection:	30 October 2012.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	16 November 2012.
Enquiries:	Mr N.V. Msane.
SUPPLY/SERVICES:	01 x supply and install main aerial at the new residences.
Quotation No.:	ZNQ H 398/12/13.
Compulsory site inspection:	30 October 2012.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	16 November 2012.
Enquiries:	Mr N.V. Msane.
SUPPLY/SERVICES:	01 x supply and install disabled toilets at OPD and male ward.
Quotation No.:	ZNQ H 397/12/13.
Compulsory site inspection:	30 October 2012.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	16 November 2012.
Enquiries:	Mr N.V. Msane.
SUPPLY/SERVICES:	01 x building of parcel room at the main gate.
Quotation No.:	ZNQ H 396/12/13.
Compulsory site inspection:	30 October 2012.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	16 November 2012.
Enquiries:	Mr N.V. Msane.
SUPPLY/SERVICES:	Supply and fit light in OPD and maternity.
Quotation No.:	ZNQ H 395/12/13.
Compulsory site inspection:	30 October 2012.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	16 November 2012.
Enquiries:	Mr N.V. Msane.
SUPPLY/SERVICES:	Supply and fit dish washer.
Quotation No.:	ZNQ H 380/12/13.
Collection of document:	29 October 2012.
Venue:	Mseleni Hospital (Stores).
Closing date:	16 November 2012.
Enquiries:	Mr N.V. Msane.

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	Compulsory site inspection	Closing date
DRT 81/09/2012	Appointment of a specialized service provider to perform specialized traffic surveying on Provincial Roads for a period of (3) three years	<i>Venue:</i> 1215 Michael Brink Street, Koedoespoort, Pretoria. <i>Date:</i> 29 October 2012. <i>Time:</i> 10:00	26 November 2012 at 11h00

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

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

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

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)
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.
- Certified copy of Professional—ECSA Registration

Functionality:

Experience of key staff (20 points) (Submit CVs and certificates)	Relevant experience of the bidder (45 points) (submit completion certificates)	Company Capacity (30 points)	Project Plan (5 points)
Professional Engineer: (ECSA Registration)	Previously completed Traffic Surveying contracts in the last three years: 3 or more annual projects completed = 45 points 2 annual project completed = 30 points 1 project completed = 15 points	Capacity to count 250 or more station per annum = 30 points Capacity to count 150 to 250 stations per annum = 15 points Capacity to count less than 150 stations per annum = 0 points	Project Plan (briefly outline project plan indicating time allocations, milestones, cost predictions and resources). 5 points

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserve the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD4, SBD8 and SBD9 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: 19 October 2012.

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 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 P van Heerden, Tel: 083 326 1873 and Mr DK Luwes, 082 809 2054.

For the availability of the bid document contact: Mr B. Tshabalala at 079 608 8552.

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

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

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

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

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM COMMUNITY HEALTH CENTRE

BIDS 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. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom Community Health Centre, 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 timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Tender Box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are available from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 15:00. Tel: (033) 264-4936 & Fax: (033) 342-6024.
- (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 will be considered. Only bidders registered on the CIDB Database would be considered. Proof of registration to be attached.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY:	Supply and install new geyser and washing basins in Paediatrics.
Bid number:	ZNQ 183/12.
Compulsory site meeting:	01-11-2012.
Time:	11:00.
Closing date:	09-11-2012.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr T. Mkhize, Tel: (033) 264-4933.
SUPPLY:	Supply and install roof at Maternity.
Bid number:	ZNQ 196/12.
Compulsory site meeting:	01-11-2012.
Time:	11:00.
Closing date:	09-11-2012.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr T. Mkhize, Tel: (033) 264-4933.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE: DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
RCCH 02/2012	Application for listing on the Suppliers List to provide a Nuclear Facility for hiring and utilisation for two (2) years	Red Cross War Memorial Children's Hospital	1. Kritzinger & Van Niekerk. 2. Dr P. H. Botha	R538 650,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	ADVERTISED DATE	VOL. No.	BULLETIN	SERVICE/SUPPLY	NAME OF COMPANY	AMOUNT
52/05/12-13	03-08-2012	566	2738	Photocopy paper	Sabelo Mazibuko	R43 500,00
117/05/12-12	03-08-2012	566	2738	Toner and drum	Thabusase Stationers	R47 263,78

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ72/2012-13	Remove old rotten fence and replace with new fence at Rietvlei Clinic	17-08-2012	Metro Fencing and Retaining Walls	R116 286,84	-1.05

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	TOTAL BID PRICE (INCL VAT)	POINTS FOR B-BBEE
WCDOH 328-2012	Supply, delivery, installation, demonstration and commissioning of a video conferencing facility required by the Department of Health, Western Cape Government	Omega Digital Technologies (Pty) Ltd	R766 986,80 (all inclusive)	12 (Level 4 Status)

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/103/2011	Supply and delivery of fresh processed vegetables	1. Dlulaiza Investment 2. Moses Fresh Produce 3. Techmante CC 4. Korema Development Agency 5. Vanani Wholesale Enterprises	R20 899 036,00	1 November 2012	2 years

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT COMMUNITY SAFETY

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDCS/011/2012	Supply of uniforms for Gauteng Community Safety	FG Uniforms CC	R7,4 m	01/11/2012	36 months

DEPARTMENT OF PUBLIC WORKS

QUOTATION No.	DESCRIPTION	AWARDED TO	TOTAL SCORE PRICE AND PREFERENCE POINT	AMOUNT
DBNQ12/02/83	Justice: Manguzi: Installation of air-conditioning	Heyyey Builders CC	80	R121 100,00
DBNQ12/02/70	SAPS: Broad Street: Installation of facilities for person with disabilities	Minnie Minders Trading	98	R142 268,00
DBN12/02/03	Justice: Mtubatuba: Security measures, fencing and lighting	Zufi Investments (Pty) Ltd	98	R9 522 747,41
DBN12/02/01	SAPS: Besters: Repairs and renovations including 5 star upgrade	HBC Construction (Pty) Ltd	98	R16 925 394,25

QUOTATION No.	DESCRIPTION	AWARDED TO	TOTAL SCORE PRICE AND PREFERENCE POINT	AMOUNT
DBN11/08/17	SAPS: Ekhombe: Repairs and renovations of existing facilities demolish of old structure and construction of new bachelor flats	Siyaxhasana Construction	95.52	R59 892 482,10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY

ZNQ No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY
196/2012	Supply/service of Puff Tonometer	2	Mediquip
198/2012	Supply/service of Mebomiam Clamp	2	Progress Medical Supplies
199/2012	Supply/service of Mebomiam Curette	2	Progress Medical Supplies
129/2012	Manufacture and supply of containers	2	Isivuno Trading

DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
NST 12/009	Barberton DCS: Supply of material and erection of o/h power to piggery	Shaicon and Motau Electrical jv	R1 432 790,24

KWAZULU-NATAL: DEPARTMENT OF HEALTH: E G & USHER MEMORIAL HOSPITAL

QUOTATION NUMBER	SUPPLY/SERVICE	CONTRACTOR
ZNQ 240/12/13	Upgrading of distribution board in F-ward	Cato Ridge Electrical
ZNQ 242/12/13	Gauze Swabs 100 x 100 12 ply	BSN Medical (Pty) Ltd
ZNQ 489/12/13	Orthopaedic electric drill with small and large bone	Duomed CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: E G & USHER MEMORIAL HOSPITAL**AWARDS****QUOTATION NO.: ZNQ 349/12/13**

Description: Re-advertisement of grocery for the period of 12 months

Zonkizizwe Construction to supply the following items:

(i) Coffee	(x) Beef Stew	(xviii) Mayonnaise	(xxvii) Jelly Powder
(ii) Cocoa	(xi) Beef Mince	(xix) White Vinegar	(xxviii) Mealie Meal
(iii) Tea Bags	(xii) Beef Sausages	(xx) Macaroni	(xxix) Cake Flour
(iv) Rooibos Tea Bags	(xiii) Wors	(xxi) Baking Powder	(xxx) Sugar Beans
(v) Maltabella	(xiv) Fine Cooking Salt	(xxii) Powder Drink Assorted	(xxxi) Samp
(vi) Mabella	(xv) Tomato Puree	(xxiii) Spaghetti	(xxxii) Rice
(vii) Jungle Oats	(xvi) Mixed Fruit Jam	(xxiv) Tomato Sauce	(xxxiii) White Sugar
(viii) Corn Flakes	Assorted	(xxv) Salad Dressing	
(ix) Weetbix	(xvii) Fruit Cocktail	(xxvi) Meat Marinade	

Msasgoduke Construction to supply the following items:

(i) Oxtail Soup	(vii) Bisto Gravy	(xiii) Chicken Vienna's	(xix) Mahewu
(ii) Chicken Soup	(viii) Curry Powder	(xiv) Hake Fillets	(xx) Cooking Oil
(iii) Beef Soup	(ix) Spices	(xv) Slice Chicken Polony	(xxi) Peanut Butter
(iv) Aromat Original	(x) White Pepper	(xvi) Fish Fingers	
(v) Beef Stock Curry	(xi) Frozen Peas	(xvii) Bacon	
(vi) Chicken Stock	(xii) Fruit Juice	(xviii) Yoghurt	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL: SINGABENU-FOR THE PEOPLE

BID NUMBER	SUPPLY/SERVICE	AWARD
ZNQ 52/04/2012	Supply of pasteurized milk	Mdukwa Trading
ZNQ 22/04/2012	Posture/pastel chairs	Regency Office Furniture

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL: SINGABENU-FOR THE PEOPLE**REVERSAL OF AWARD:**

BID NUMBER	SUPPLY/SERVICE	AWARD
ZNQ 569/10/2012	Mobile security guard room	M Projects CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL: SINGABENU-FOR THE PEOPLE**NEW TENDER INVITATION:**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	ADDRESS
Supply and install 2 mobile security guard rooms. <i>Site inspection:</i> 30 October 2012 at 11:00. <i>Contact:</i> Mr M. P. E. Malinga, Mrs S. K. Dlamini, Tel. (039) 833-08091/8085	KZN: Department of Health: St Apollinaris Hospital	ZNQ 569/ 04/2012	2012-11-05	St Apollinaris Hospital, Private Bag X206, Creighton, 3263.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID NUMBER	SERVICE	CONTRACTOR
ZNT 5745 W	Newcastle: Department of Health: EMRS Base: Hire of office accommodation. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Victorian Trust

PROVINCE: KWAZULU-NATAL: HEALTH SERVICES

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 172A/12	Minimum 1 000 units swabs sterile 450 mm x 370 mm, 5 swabs per pouch	Iziko Medical

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

BID NUMBER	SERVICE	CONTRACTOR
ZNB 0026 E/ 2012/2013	Supply and delivery, installation and commissioning of basic classroom equipment—ICT Solutions	Computer Solutions International

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA): NATIONAL OFFICE

BID No.	ITEM DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT OF AWARD
CCMAHO38- 14/05/2012	Johannesburg On-site Security Guards	Metsu Security & Cleaning Services CC	R1 125 438,01
CCMAHO41- 06/08/2012	Risk Management and Internal Audit Tool	IDI Technology Solutions	R778 272,00
CCMAHO44- 14/05/2012	CCMA National Pool Vehicles	Standard Bank Fleet Management	R1 590 116,40

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID NUMBER	SUPPLY	BIDDER
ZNB 28/12/13	Supply and install 110 mm waste to sewerage pipes and taps and to the point 15 mm tap	Mich Construction

PROVINCE: KWAZULU-NATAL: HEALTH SERVICES

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNB134/03/11	Brush cutter x 30 units	T & T Agencies	R69 450,00
ZNB202/06/12	Blood warmer x 9 units	Augustine Medical	R140 577,39
ZNB150/05/12	Bedsread 140 x 185 cm x 300 units	Nomageba Investments	R21 600,00
ZNB236/07/12	Tablet counting machine x 1 unit	PA Cuthbuerth TCO	R91 200,00
ZNB203/06/12	Piped suction unit x 22 units	Dynalife Health	R14 922,60
ZNB277/08/12	Surgicel Nu knit 1 946 m x 15 boxes	Dinaledi Medical	R159 030,00
ZNB224/07/12	Paraffin gauze plus chlorexidine 100 x 400 x 400 boxes	Icembe Medical	R30 479,04
ZNB284/08/12	Biocerarmic wound dressing device x 300 boxes	Progress Medical	R56 430,00
ZNB296/08/12	Bandage support tubular elasticated 12,0 x 10 cm x 300 rolls	Orthopaedic Textiles	R43 776,00
ZNB187/06/12	New isolation ward at EDH	Nyanda Construction	R51 027,28

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNB285/08/12	Nano crystalline silver mesh 20 x 40 cm x 50 boxes	Icembe Medical	R159 577,21
ZNB232/07/12	Nano crystalline silver dressing 20 x 40 cm x 38 boxes	Icembe Medical	R121 278,67
ZNB279/08/12	Temporary biosynthetic dressing with nylon fabric 25 x 38 cm x 30 sheets	Icembe Medical	R90 420,70

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

ZNQ NUMBER	ITEM DESCRIPTION	COMPANY AWARDED
1374/12/13	37 300 Units, sets admin I.V. needle free 20 drops	Iziko Medical & Surgical
1479/12/13	500 Units, detergent all-purpose liquid 5 litre, green, company name, expiry date and must be SABS approved	Saint Bala (R.A.) Trading (Pty) Ltd
1382/12/13	01 Unit, LCD monitor for endoscopic examinations, 32 inch high definition, compatible with LMD-2110 MD Sony	New Medica Endoscopy (Pty) Ltd
796/12/13	01 Unit, tow tractor	Leading Logistics Planning (Pty) Ltd
1250/12/13	120 Boxes, Granuflex E Hydrocolloid with boarder 20 cm x 23 cm (Box/05)	Umsini Healthcare (Pty) Ltd
1188/12/13	160 Boxes, I.V. dressing 3 000, 10 cm x 12 cm (Box/50)	GMS Healthcare, t/a Top Draw Healthcare (Pty) Ltd
580/12/13	500 Units, detergent liquid concentrated germicide, 5 litre	SET Engineering Supplies
1178/12/13	100 Boxes, glove examination natural rubber latex, powder free elbow (extended) length for protection in obstetrics and gynaecology procedure. Size: Large (Box/100)	Platinuim Medical & Surgical
1326/12/13	1 500 Pkts, Virgin plastic clear (40 micron), (Pkt/250), 350 x 400 mm, 30L no HD, No recycle, must be LD	ABC Trading Co.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL

ZNQ NUMBER	ITEM DESCRIPTION	COMPANY AWARDED
ME 7919/3/12	Epoc blood analyser	Ilex S.A.
2402/9/12	Infection control training	Khanyanjalo Consulting
ME 1598/7/12	AV Fistula creation set	SA Biomedical
ME 878/5/12	Horizontal baby changing stations	Bioclin Solution CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

QUOTATION NUMBER	SUPPLY	CONSTRUCTOR
ZNQ233/12-13	Gauze swabs non-sterile 100 mm x 100 mm x 8 ply	Chaldean Trading
ZNQ232/12-13	Gauze swabs sterile 100 mm x 100 mm x 8 ply	Logan Medical
ZNQ248/12-13	IBR Chromodel (green) length 6,50 m	Ntinti Trading
ZNQ227/12-13	Water repellent curtain screen 2 m drop	Primazane Trading
ZNQ153/12-13	Vicrly round body length 90 cm V358G	Gabler Medical (Pty) Ltd
ZNQ154/12-13	Vicrly cutting length 90 cm V316G 3/0	Ingolela Trading
ZNQ155/12-13	Vicrly cutting length 90 cm V473G 0	Logan Medical
ZNQ228/12-13	Vehicle to distribute condoms for six months	Kuhlesido Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ ND 651/2012-13	Hernia Mesh	B Braun Medical (Pty) Ltd
ZNQ ND 597/2012-13	Spinal Needles 25G	B Braun Medical (Pty) Ltd
ZNQ ND 599/2012-13	Spinal Needles 26G	B Braun Medical (Pty) Ltd

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ ND 456/2012-13	Detector—Fetal heart	Iziko Medical
ZNQ ND 455/2012-13	Lactate meter	Palmed Medical and Surgical Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION NUMBER	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ H 360/12/13	Supply and fit trellisdoors in maternity, peads, step down and wards 4	Lake Tete Trading
ZNQ H 361/12/13	Addition of concrete slab to the carports and extension of retaining blocks and steps	Cosmic Gold Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST BOOM COMMUNITY HEALTH CENTRE

BID NUMBER	DESCRIPTION	CONTRACTOR AWARDED
ZNQ 160/12	Installation of new sluice room	Nevcon Construction

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNB 1338/12 T	Supply of bicycles and accessories to the Department	Dream Team Innovative

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

QUOTE NUMBER	SUPPLY	AWARDED
ZNQ DUN13/2012/13	Supply of ECG recorders 12 leads	Audio Medi Hi-Tec

SERVICES**WESTERN CAPE PROVINCIAL GOVERNMENT: DEPARTMENT OF COMMUNITY SAFETY**

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 R8 564 156,64— Zone C

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 038/12/13	Security services at Madadeni Forensic Mortuary for the period of 5 months	Ojakalasi Security	R172 161,90	After 5 months
ZNQ 045/12/13	Security services at Newcastle Forensic Mortuary for the period of 6 months	Ojakalasi Security	R109 087,80	After 6 months
ZNQ 088/12/13	12 hour security services at Amajuba District Office 2 x day shift Grade D. 24 hour security services at Amajuba District Office, parking area	Ojakalasi Security	R160 287,10	After 6 months
ZNQ EMRS 017/12/13	Security services at EMRS District Office for the period of 5 months	Ojakalasi Security	R174 851,90	After 5 months
ZNQ EMRS 027/12/13	24 hour security services at EMRS Madadeni Base 2 x Grade D day shift, and 2 x Grade D night shift for the period of 6 months	Ojakalasi Security	R172 161,90	After 6 months
ZNQ EMRS 032/12/13	24 hour security guards day shift Grade D and 24 hour security services night shift Grade D for a period of 5 months at Utrecht EMRS Base	Ojakalasi Security	R168 904,70	After 5 months

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED FOR B-BBEE
NDOH:10/2012-2013	Appointment of a bidder for the provisioning of warehousing and distribution services for the national arv buffer stock for the period of 1 September 2012 to 30 August 2014	RTT Group (Pty) Ltd	R18 925 000,00	Level: 3

DEPARTMENT OF TOURISM

CONTRACT No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCES CLAIMED AND/OR B-BBEE STATUS	CONTRACT PRICE	CONTRACT COMPLETION DATE
NDT 0005/12	Appointment of service provider for the production of audiovisual material (DVD) to promote the 8 World Heritage Sites of South Africa as Tourist Attractions	Urban Brew Studios (Pty) Ltd	Level three (3) Contribution (8 points)	R2 294 470,67 VAT included	31 March 2013

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION OF SERVICE	WITHDRAWAL OF AWARD TO	AWARDED CONTRACTOR	ENQUIRIES
ZNTL 01738 : WCS 047605	KwaZulu-Natal: Department of Health: Madadeni Hospital: New security fencing	Conrite Walls (Pty) Ltd	Security Fencing & Alarms	Mr S. Gichia, Tel. (033) 355-5620

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ITEM	SERVICE	TENDER No.	REQUIRED AT	AWARDED BIDDER	ENQUIRIES
1	The construction of KZN Department of Transport New Camp Accommodation	ZNTL 01906 W	Cwaka	Herman & Lucky Construction	Mr S. S. Jacobs Tel. (033) 355-5400
2	The construction of KZN Department of Transport New Camp Accommodation	ZNTM 00716 W	Underberg	Tekeweni Civils	Mr S. S. Jacobs Tel. (033) 355-5400
3	The construction of KZN Department of Transport New Camp Accommodation	ZNTL 01904 W	Nquthu	Magic Eye Trading 67 CC	Mr S. S. Jacobs Tel. (033) 355-5400
4	The construction of KZN Department of Transport New Camp Accommodation	ZNTM 00715 W	Kokstad	Global Pact Trading 266 (Pty) Ltd	Mr S. S. Jacobs Tel. (033) 355-5400
5	The construction of KZN Department of Transport New Camp Accommodation	ZNTL 01904 W	Winterton	Magic Labour Hire and Security Services	Mr S. S. Jacobs Tel. (033) 355-5400
6	The construction of KZN Department of Transport New Camp Accommodation	ZNTU 01376 W	Ophande	Legna Creative Enterprise	Mr S. S. Jacobs Tel. (033) 355-5400
7	The construction of KZN Department of Transport New Camp Accommodation	ZNTU 013575 W	Eshowe	Tekeweni Civils	Mr S. S. Jacobs Tel. (033) 355-5400
8	The construction of KZN Department of Transport New Camp Accommodation	ZNTD 02590 W	Northdene	Magubane Plant and Contractors	Mr S. S. Jacobs Tel. (033) 355-5400

NATIONAL TREASURY

TENDER No.	DESCRIPTION	REQUIRED AT	FINALISED AND AWARDED TO	GENERAL ENQUIRIES
NT006-2012	Appointment of a service provider for the evaluation of the jobs fund	National Treasury	Oxford Policy Management Ltd	Ms Aletta Mbuyane/ Samuel Mofokeng, Tel. (012) 315-5285/ Tel. (012) 395-6661

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ C178/2012/2013	12 Months pest control for clinics	Zechariah Pest Control	R37 800,00	96
ZNQ H754/2012/2013	12 Months pest control for clinics	Lilitha Pest Control	R40 966,92	96

NATIONAL DEPARTMENT OF PUBLIC WORKS

For any queries: Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221

TENDER No.	SERVICE	REQUIRED AT	AWARDED TO	PRICE
PF11/12	Provisioning of cleaning services for 24 months	Sutherland Magistrate's Office	Tlathlogang Building Construction	R165 300,00
PF12/12	Provisioning of cleaning services for 24 months	Douglas Magistrate's Office	F&F Cleaning Services	R115 752,00
PF14/12	Provisioning of cleaning services for 24 months	Delportshoop Periodical Court	Ikodiseng Trading	R44 767,69
PF15/12	Provisioning of cleaning services for 24 months	Modderrivier Periodical Court	Qaqamba U Phumeze Services	R85 271,00
PF16/12	Provisioning of cleaning services for 24 months	Van Zylsrust Periodical Court	Tlathlogang Building Construction	R82 082,00
PF17/12	Provisioning of cleaning services for 24 months	Niekerkshoop Periodical Court	Remmogo Badirimogo	R41 291,76
PF18/12	Rendering of gardening services for 24 months	Barkly West Magistrate's Office	Kenosi Solutions	R151 800,00
PF20/12	Rendering of gardening services for 24 months	Victoria West Magistrate's Office	Termoline Trading Enterprise	R127 200,00
PF21/12	Rendering of gardening services for 24 months	Upington Magistrate's Office	Mabonobono Cleaning Services	R204 000,00
CW23/12	Construction: Disability projects	Kuruman Magistrate's Office	Obontse Trading & Projects	R252 474
CW24/12	Construction: Disability projects	Kathu Justice	Nahimande Civils & Construction	R45 114,36
CW25/12	Construction: Disability projects	Hopetown Justice	Nahimande Civils & Construction	R17 841,00
CW26/12	Construction: Disability projects	Postmasburg Justice	Lindino Trading	R70 394,00
CW31/12	Replacement of kitchen equipment	Upington DCS	Kim Corp 700 CC	R66 690,00
CW32/12	Construct fence	Bathlaros SAPS	Dibereki Trading 5	R217 976,55
SM03/12	Security services for 24 months	Kimberley DPW: Old Magistrate's Office	JIO Security Services	R1 026 313,92
SM04/12	Provision of security services for 12 months on a month to month basis	Upington Louisvale Group 23	Sholozza Security Services	R227 400,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ H 168/12/13	Renovation of House No. 29	Ingweti (Pty) Ltd

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH:09/2012-2013	Appointment of a bidder for the administration of a payroll system	Ngubane & Co Management Consultants (Pty) Ltd	R2 187 350,94

KWAZULU-NATAL: DEPARTMENT: HUMAN SETTLEMENTS

BID No.	DESCRIPTION OF SERVICES	COMPANY NAME
ZNB1103/2012HSE	Appointment of a service provider to render security services for the KZN Department of Human Settlements at Inland Region, 199 Pietermaritz Street, Pietermaritzburg, for a period of 30 months	Moz Gold CC, t/a Ilanga Security Preference points = 99

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/05	NDPW: Johannesburg Office: Service, repairs and maintenance of HT transformers, mini-substations & switch gears to various areas within the jurisdiction of the Johannesburg Regional Office for period of 24 months	Efficiency Engineering Services/ Lepoka Retail Distributors JV	11 October 2012

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3146/11 T	The construction of Lower Nyalazi River Bridge at Nkovukeni on Main Road P745	Namanda Roads & Civils

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02403W	KZN: Pinetown: Pinetown District Office: Refurbishment of electrical and mechanical services	Edison Power Electrical (Pty) Ltd
ZNTD 02359W	KZN: Tongaat: Wewe Primary School: Completion of contract, repairs and renovations	Lungisa Builders & Plumbers
ZNTD 02192W	KZN: Durban: Malgate Office Complex: Ground Floor conversion of ex-restaurant into new printing office	Merlcon CC

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3155/12 T	The Construction of a Triple Celled 4.2m x 4.2m box culvert STC 3787 on Main Road 700 at km 53.282	Blue Crane Projects

THE ELECTORAL COMMISSION (IEC)

TENDER No.	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT INC. VAT
IEC/COM-02/2011	Media Buyer Services	The Media Shop	R80 000 000,00

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE:**

ZNQ No. 833/12/11-12
Advertised date 03-08-2012.
Vol. No. 566.
Bulletin 2738.
Service/supply Sanitary accessories.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL:

Bid No.: ZNB 293/08/12.
Description: Heaters oil fin x 162 units.

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

Quotation No.: ZNQ 1226/12/13.
Description: 60 units, pre-soak cleaner disinfectant 2 x concentration—low foaming easy to rinse solution—dilution must be included, 5L, SABS approved.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL:

Bid No.: ZNQ ME 2022/8/12.
Description: Haemodialysis machines.
Bid No.: ZNQ 2170/8/12.
Description: Gloves disposable powder free non-sterile "aloe" Large.
Bid No.: ZNQ 2168/8/12.
Description: Gloves disposable powder free non-sterile "aloe" Medium.
Bid No.: ZNQ 2169/8/12.
Description: Gloves disposable powder free non-sterile "aloe" Small.

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

Supply: Foam soap 1 lt Item code: 6341010.
Quantity: 1 750 units.
Quotation: CG 523/12 GAZ.
Supply: Actisorb dressing 10.5 x 19 cm.
Quantity: 300 boxes.
Quotation: CG 197/12 GAZ.
Supply: Mobile operating theatre shadowless lamp.
Quantity: 3 units.
Quotation: CG 558/12 GAZ.

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES:

Bid No.: MLRF 104.
Description: Appointment of a service provider to improve and automate the experimental brood stock hatchery systems at the Marine Research Aquarium at Sea Point.

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

ZNQ No.: **00282/12/13.**
Description: General repairs at KwaDukuza Mortuary, flooring of admin block and alterations.
ZNQ No.: **00283/12/13.**
Description: General repairs at KwaNyuswa Clinic.
ZNQ No.: **00284/12/13.**
Description: General repairs to old nurses residence at Otimati Clinic.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL:

Quotation No.: **ZNQ 17010 of 2011.**
Description: 3 x sets of cataract surgery instruments as per specification.

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM:

Bid No.: **ZNT 14 DEDT 12/13.**
Service: Appointment of a service provider for the development of a strategy for KZN Automotive Enterprise Development.
Bid No.: **ZNT 08 DEDT 12/13.**
Service: Appointment of a service provider for the establishment of the Database for the event management service providers.

GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT:

Tender No.: **GT/GDARD/32/2012.**
Description: Supply, delivery and installation of egg-grading machines.
Tender No.: **GT/GDARD/29/2012.**
Description: Supply, delivery and installation of Winterveldt Citrus Processing & Grading Machinery & Equipment.
Tender No.: **GT/GDARD/31/2012.**
Description: Supply, delivery and installation of Specialised Agro-Processing Machinery.

GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT:

Tender No.: **GT/GDED/71/2012.**
Description: Appointment of a service provider for the development and implementation of the Industrial Waste Exchange (IWEX) Pilot Enterprise Development Program in the Sedibeng District Municipality.

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION (DIRCO):

Tender No.: **DIRCO 05-2012/2013.**
Description: Appointment of the service provider in respect of air travel, domestic accommodation and domestic car rental arrangements by travel management company/s for a period of two (2) years in the *Tender Bulletin*.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL:

Quotation No.: **ZNQ 24/2011-2012.**
Description: Stainless steel pedal bins heavy duty (industrial type).
Quotation No.: **ZNQ 29/2011-2012.**
Description: CCTV Cameras.
Quotation No.: **ZNQ 35/2012-2013.**
Description: Battery operated or electrically operated maxi driver with its accessories.
Quotation No.: **ZNQ 33/2012-2013.**
Description: Sewing machine for pressure garments.
Quotation No.: **ZNQ 43/2012-2013.**
Description: Macerator/food disposer.

SOUTH AFRICAN POLICE SERVICES: FORENSIC SERVICES:

Tender No.: **19/1/9/1/07 TP (12).**
Description: *Cancellation of a bid:* Rendering of hygiene services: Supply, delivery and installation of sanitary equipments/items to the SAPS Forensics Science Laboratories, Gauteng, Western Cape, KwaZulu-Natal and Eastern Cape, for a period of two (02) years.
Bid closed on: 2012/08/21.

ANNEXURE 1

ADDRESS LIST

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

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Lethhogoanolo Makhafola
 Tel. (012) 395-8935, Fax (012) 395-9044
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Madiba and Sisulu Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 356 Midtown Building, corner of Madiba and Sisulu Streets, Pretoria, 0001.
Enquiries: **Technical related:**
 Ms Mavis Tshokolo, Tel. (012) 314-2300
Bid procedures:
 M. Mlondobozi/L. Mahloromela/G. Storey
 Tel. (012) 314-2861/2982/2464,
 Fax (012) 323-3831
Office hours: 07:45–16:15
 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 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
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
 Tel. (012) 310-3558
 Fax (012) 320-3328/2682
Office hours: 07:15–15:45
 Mondays to Fridays
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Mr Tshimangadzo Nethathe, Tel: (012) 336-7063
 Mr Khomotjo Kaaka, Tel: (012) 336-7378
 Mr Thokozani Mkhonza, Tel: (012) 336-7695
 Ms Mathonsi Ursula, Tel: (012) 336-8366
Office hours: 07:15–16:00
 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
 Tel. (012) 841-7459
 Fax (012) 841-7574
Office hours: 08:00–15:30
 Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: See tender description
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
-
- 140** The Area Manager, Correctional Services: Barberton, Prison Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or handed in at Supply Chain Management, Barberton Prison Farm, Barberton, 1300.
Enquiries: M. Bronkhorst
 Tel. (013) 712-9555/6/7,
 Fax (013) 712-5274
Office hours: 07:30–15:00
 Mondays to Fridays
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- 145** The Area Manager: Correctional Services: Bethlehem, President Boshoff Street, Bethlehem, or Private Bag X59, Bethlehem, 9700; or handed in at Correctional Services, Logistics, Bethlehem.
Enquiries: Mr J. Koorsen
 Tel. (058) 303-3927, Fax (058) 303-7633
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays

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- 179** The Area Manager: Correctional Services: Harrismith, end of Laksman Street, Harrismith, or Private Bag X877, Harrismith, 9880; or handed in at Correctional Services, Logistics, Harrismith.
- Enquiries:** Mr M. S. Mapolala
Tel. (05861) 2-1040, Fax (05861) 3-0726
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** W. J. Viljoen/S. Williams/J. M. Dyman
Tel. (056) 216-4306/4407/4307, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 217** The Area Manager: Correctional Services: Odendaalsrus, c/o Freeziat Erika, Odendaalsrus, or Private Bag X6, Odendaalsrus, 9480; or handed in at Correctional Services, Logistics, Odendaalsrus.
- Enquiries:** Mr V. Dansey
Tel. (057) 4-2107, Fax (057) 398-2483
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 242** The Area Manager: Correctional Services: Ventersburg, Swart Street, Ventersburg, or Private Bag X2, Ventersburg, 9450; or handed in at Correctional Services, Logistics, Ventersburg.
- Enquiries:** Mr C. J. Haasbroek
Tel. (05777) 4043, Fax (05777) 5218
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 246** The Area Manager: Correctional Services: Virginia, Bloudrif Road, Virginia, or Private Bag X15, Virginia, 9430; or handed in at Correctional Services, Logistics, Virginia.
- Enquiries:** Mr S. P. Ntaitsane
Tel. (057) 212-3107, Fax (057) 212-6114
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo
Tel: (021) 483-2086, Fax: (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Ms Ipeleng Mabula
Tel: (018) 386-5207/082 744 6582
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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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
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays

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- 352** 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** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 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, Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: Bids obtainable from: Ms Corneé du Toit **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5111, Fax (021) 787-5134 Mondays to Fridays
 Deliver bids for attention: Mrs E.E. du Plessis,
 Tel: (021) 787-5086, Fax: (021) 787-5134
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- 368** Department of Correctional Services, c/o Schmidtsdrift & Nobengula Street, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services: Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, entrance door.
Enquiries: See tender description **Office hours:** 07:00–15:45
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, 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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- 390** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
Enquiries: **Technical enquiries:** **Office hours:** 07:30–16:00
 Mr Ben Morule, Tel: (012) 336-1486 Mondays to Fridays
Bid enquiries:
 Lorraine/Fikile, Tel; (012) 336-1126/1216
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Enquiries: See tender description **Office hours:** 07:45–12:45 and 13:30–14:00
 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 448** South Peninsula Hospitals Group, Victoria Hospital, First Floor, Administration Section, Nurses Home, Alphen Hill Road, Wynberg, Western Cape, or Private Bag X2, Plumstead, 7800.
Enquiries: Mr R. Saville. **Office hours:** 07:30–13:00 and 13:45–16:00
 Tel. (021) 799-1231/4, Fax (021) 799-1238 Mondays to Fridays
 Mrs P. Kronenberg
 Tel. (021) 799-1241/4, Fax (021) 799-1238
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: Mrs L. M. Mampuru, Tel. (012) 841-1250, **Office hours:** 08:00–16:00
 E-mail: Lmampuru@geoscience.org.za Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
Enquiries: Anna-Marie Gjosund **Office hours:** 08:30–16:00
 Tel: (011) 377-6714, Fax: (011) 838-0019 Mondays to Fridays

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- 519** Department of Health: Provincial Government of the Western Cape 4 Dorp Street, 8th Floor-Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health, tender box situated in the Foyer, corner of Dorp and Keerom Streets (entrance under the arches), Provincial Building Tower Block, Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: See tender description **Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 540** National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; P.O. Box 397, Pretoria, 0001; or submit to the Main Reception Counter, Ground Floor; cnr Struben and Andries Streets, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 09:00–15:00
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Enquiries: Ms V. Damonse/Ms A Booth **Office hours:** 07:15–15:45
Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Mr K. Ledwaba/l. Kubayi **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (012) 351-1928, (012) 351-8772 Mondays to Fridays
Dimakatso Maledi, Tel. (012) 351-0449,
Fax (012) 329-1267/086 212 6042
E-mail: maledie@dirco.gov.za
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0765, Fax (012) 334-0624, Mondays to Fridays
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
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- 731** South African Social Security Agency, Sassa House, 501 Prodinsa Building, Ground Floor, c/o Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: Ms Nonhlanhla Thwala/Mr Khona Masuku **Office hours:** 07h30–16h00
Tel. (012) 426-2331/(012) 427-4980 Mondays to Fridays
Fax. (012) 427-4147
E-mail: NonhlanhlaL@ssa.gov.za
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Ms N. Maganedisa/Mr M. Shanmugam **Office hours:** 09:00–15:00
Tel: (011) 885-5352/(011) 885-5371 Mondays to Fridays
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- 983** Sentech Fourways, Augusta House, Fourways Golf Park, Fourways.
Collection of RFP and return of proposals:
Enquiries: Ms Karishma Sewpersad-Nayager and **Office hours:** 08h00–16h30
Ms Lesley Albertyn
Tel: (011) 691-7007/8. Fax: (011) 691-7111

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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