



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 565 Pretoria, 13 July 2012 No. 2735

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>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



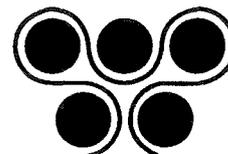
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: COMPUTER EQUIPMENT	11
▽ SUPPLIES: GENERAL	11
▽ SUPPLIES: STATIONERY/PRINTING	13
▽ SERVICES: BUILDING	13
▽ SERVICES: CIVIL	14
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	16
▽ SERVICES: GENERAL	16
▽ SERVICES: PROFESSIONAL	25
SPECIAL ADVERTISEMENTS.....	28
B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	82
▽ SERVICES.....	90
D. BID INVITATIONS CANCELLED	93
F. ANNEXURES	
Annexure 1: Address list	96
Annexure 2: Important announcement to all departments concerned.....	103
Annexure 3: Subscription.....	104



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 Vermeulen Street (corner of Andries and Vermeulen 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 Vermeulen Street (Ground Floor), behind ABSA Bank, (corner of Andries and Vermeulen 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 Vermeulen 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 Vermeulen 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:

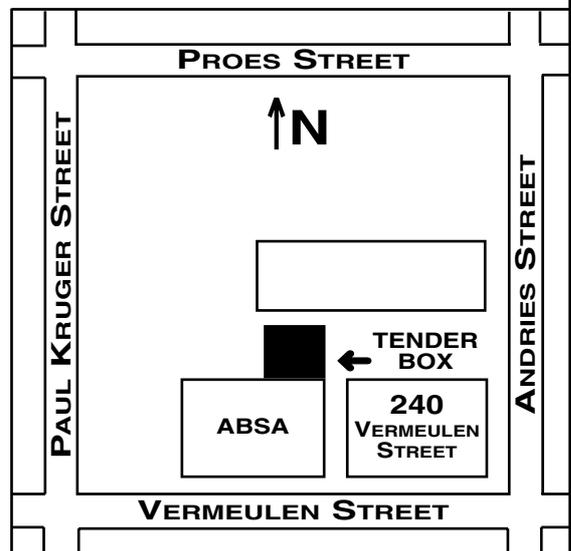
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 Vermeulen Street (Ground Floor),
behind ABSA Bank,
(corner Andries and Vermeulen 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 96	

SUPPLIES: COMPUTER EQUIPMENT

Supply and commissioning of a EMC Data Domain. Available on FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2012/015	2012-08-06 16h00	747	747
Supply and configuration of HP Network Switches. Available on FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2012/016	2012-08-06 16h00	747	747
Supply and commissioning of datacentre equipment. Available on FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2012/018	2012-08-06 16h00	747	747
Supply and commissioning of F5 Big IP Devices. Available on FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2012/017	2012-08-06 16h00	747	747

SUPPLIES: GENERAL

Installation of Security System at Department of Defence, 10 Air Defence Regiment at Diskobolos, Kimberley. A compulsory site meeting will be held on the 30 July 2012 at 11h00. The venue will be at 10 Air Defence Regiment at Kimberley. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Maj. L.Z. George during office hours at (012) 355-2419/074 534 7634 or alternatively Staff Sergeant Radebe during office hours at (012) 355-2482. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence, 10 Air Defence Regiment, Diskobolos, Kimberley	CPSC/B/G/ 149/2012	2012-08-16	371	371
Supply and delivery of generator service kits. For technical information please contact Lieutenant Colonel A.J. Snyman, during office hours at (012) 355-1160. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence, Main Ordnance Depot, Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/B/G/ 152/2012	2012-08-16	371	371
Installation commissioning and maintenance of movable water purification Unit 11, Ndumo Operational Base in the KwaZulu-Natal Province. A compulsory meeting will be held on the 23 July 2012 at 11h00. The venue will be at Ndumo Operational Base. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Colonel GS Visser during office hours at (012) 355-2222. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Ndumo Operational Base, KwaZulu-Natal	CPSC/B/ COR/ 006/2012	2012-08-17	371	371
Rendering of sanitary service at Department of Defence, 68 Air School for a period of one year. A compulsory site meeting will be held on the 20 August 2012 at 11h00. The venue will be at 68 Air School Cinema Room, Trichardt Road, Lyttelton, Centurion. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Warrant Officer M.W. Van Dyk, during office hours at (012) 684-2025 or Sergeant A. Thalane at (012) 672-5303. For completion of bid documents please contact Sergeant M. Khumalo during office hours at (012) 684-2450. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence, 68 Air School, Trichardt Road, Lyttelton, Centurion	CPSC/ B/AF/ 010/2012	2012-08-20	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
Supply and delivery of musical instruments. For technical information please contact Lieutenant Colonel J.T. Magubane, during office hours at (012) 355-2149. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence, National Ceremonial Guards, Patriot & Koraal Boom, Sebokeng Complex, Pretoria	CPSC/ B/G/ 148/2012	2012-08-15	371	371
Amendment Supply and delivery of diaries for 2013. A compulsory site meeting will be held on the 19th July 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room (Thaba Tswane), Pretoria. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Lieutenant Colonel K. Kabai during office hours at (012) 355-1094/1253. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence Main Ordinance Depot, Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/ B/G/ 156/2012	2012-08-07	371	371
Supply and delivery of musical instruments For technical information please contact Major W. Venter during office hours at (012) 402-1201. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence, Army Support Base, Bloemfontein, Supply Support Service Centre, Dan Cilliers Street, Bloemfontein	CPSC/ B/G/ 157/2012	2012-08-14	371	371
Supply and delivery of miscellaneous special industry machines. For technical information please contact Colonel D.T. Delcarme during office hours at (012) 674-4148. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence Works Regiment, ThabaTswane	CPSC/ B/G/ 163/2012	2012-08-08	371	371
Amendment The SAPS invites service providers of Specialist Information Systems and Information Communication Technology (IS/ICT) to submit applications in a panel of approved service providers for a period of 2 years	SAPS: Divisional Commissioner: Technology Management Services	19/1/9/1/94 TP(11)	2012-07-24	110	110
Supply of clothing outfit, fireman's, bunker suit, jacket & trousers, SAAF dark blue grey as per SAN specification. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: I4; WE: 4 & DE: 2) (Qty 90 ea). Validity days: 60	Goodwood	SPSC-B-084-2012	2012-08-06	360	360
Supply and delivery of groceries for the period: 1 September 2012 to 31 March 2013	Correctional Centre's: Losperfontein, Mogwase, Rustenburg	RTB 01/2012	2012-08-03	232	232
Supply and delivery of laboratory consumables. <i>For technical information:</i> Ms Joyce Lekekiso, Tel: (012) 808-9750. E-mail: lekekisoj@dwa.gov.za	Pretoria (Resource Quality Services)	W 10740	2012-08-16	95A	95A
Department of Cooperative Governance: Cape Town: Request for new accommodation: Leasing. 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 —N/A— to be considered for further evaluation (price and preference)	Cape Town	CPT L01/12	2012-08-15	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 96																									
<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Select on the N/A at N/A prospective bidders/tenderers to meet at N/A.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Ms N. Gusha, (021) 402-2310.</p> <p>General enquiries: Mr S. Hobongwana</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												

SUPPLIES: STATIONERY/PRINTING

ID: 1: Request for quotation for the supply and delivery of printing paper. <i>Compulsory briefing session:</i> None. For more details visit www.geoscience.org.za <i>Contact person:</i> Ms LM Mampuru, Contact No. (012) 841-1250. E-mail: Lmampuru@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-RFQ2012-001	2012-07-20 due time 15:00	472	472
--	--	-----------------	-------------------------------------	------------	------------

SERVICES: BUILDING

Stutterheim Police House: Complete repairs and renovations to House No. 37 Murray Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 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 <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> <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 31 July 2012 at 10:00. Prospective bidders/tenderers to meet at the main entrance Stutterheim Police Station.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p>	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	Price:	80 points	Number of points;	20 points	Stutterheim	PE12/2012	2012-08-14	9	9
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																												
Price:	80 points																												
Number of points;	20 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
<p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u>/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms Z. Ntanjana at (041) 408-2012/082 4814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>					
<p>General building repairs and renovations: Fezekile Secondary and Bongolethu Primary Schools; Oudtshoorn and Kannaland. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr Mr A. Davis (044) 805-8700/ A non-refundable deposit of R100,00 per set is payable</p>	Eden	G07/12	2012-08-15	349	349
<p>Upgrading of Infectious Disease Unit and Pharmacy: Community Health Centre: Delft. Compulsory clarification meeting will be held on Tuesday, 24 July 2012 @ 09h30 at the Delft Community Health Centre. <i>Designated grading:</i> 6GB or higher. <i>Technical information:</i> Mr R. Schreuder (021) 483-8510. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S114/12	2012-08-15	300	352
<p>Demolish building structures: Old Roads Nursery; Paarl. <i>Designated grading:</i> 2GB/2SE or higher. Compulsory clarification meeting will be held on Tuesday, 24 July 2012 @ 11h00 at the entrance to the Old Roads Camp Nursery. <i>Technical information:</i> Mr G. Moodalky (021) 483-3589. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S116/12	2012-08-15	300	352
<p>Bloemfontein: De Brug: Mobilisation Centre: Repairs and renovations to ablutions—Buildings 1175, 1176, 1178, 1179, 1181, 1182, 1184 and 1185. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makittle/M. Coetzee, (051) 408-7439/7441. <i>Technical information:</i> Lebo Marite, 076 619 9902. <i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL12/072	2012-08-14	694	694
SERVICES: CIVIL					
<p>Contract C 993.01: Remediation of slope failure at km 5.0 on Trunk Road 1 Section 1—Outeniqua Pass near George. <i>Compulsory briefing meeting:</i> <i>Date:</i> 24 July 2012. <i>Time:</i> 11:00. <i>Venue:</i> Loerie Guest Lodge, 91 Davidson Street, George. <i>Technical information:</i> Mr P Barkhuizen, Tel. (021) 405-9600. Designated CIDB Grading: 6 CE, or higher. Non-refundable deposit: R400,00</p>	Western Cape	C 993.01	2012-08-08	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
<p>Construction of crossing over storm water channels for heavy duty vehicles.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE or 2 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. 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 25/07/2012 at 10h00. Prospective tenderers to meet at Jan Kempdorp, 93 Ammo Depot.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221</p> <p><i>General enquiries:</i> Mr Y. Toffaar, Tel. (053) 838-5250</p>	Jan Kempdorp DOD	CW34/12	2012-08-15	7	7
<p>Routine road maintenance on the Eland's Bay combination of routes. A compulsory tenderers meeting will be held on Thursday, 26 July 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. It is estimated that tenderers should have a CIDB grading of 4 CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 203/2012	2012-08-10	895	895
<p>Routine road maintenance on the Vredendal combination of routes. A compulsory tenderers meeting will be held on Thursday, 26 July 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. It is estimated that tenderers should have a CIDB grading of 4CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 204/2012	2012-08-10	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
<p>Routine road maintenance on the Ceres East and West combination of routes.</p> <p>A compulsory tenderers meeting will be held on Thursday, 26 July 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 4 CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 208/2012	2012-08-10	895	895

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Cleaning of buildings, North Wing, 3 months only.</p> <p><i>Compulsory site meeting: 2012/07/27 at 11.00.</i></p> <p>All contractors to meet outside the Main gate—North Wing.</p> <p><i>Enquiries: Mr K. Misrilal</i></p> <p><i>Enquiries regarding specification: Mr R.T. Shabalala, (036) 342-7107</i></p>	KwaZulu-Natal, Department of Health, Estcourt Hospital	Znq 520 of 2012/2013	2012-08-10	931	931
<p>Cleaning of building, South Wing, 3 months only.</p> <p><i>Site meeting: 2012/07/27 at 11.00</i></p>	KwaZulu-Natal, Department of Health, Estcourt Hospital	Znq 521 of 2012/2013	2012-08-10	931	931

SERVICES: GENERAL

<p>Appointment of a service provider for the sms and automated voice message system for duplicate ID for the Department of Home Affairs.</p> <p><i>Compulsory briefing session: Time: 10:00 am. Date: 19 July 2012. Venue: 230 Johannes Ramokhoase Street (Proes Street), Pretoria.</i></p> <p><i>For further information contact:</i></p> <p>Ms N. Madiza at (012) 406-2787/ Mr C. Chauke (012) 406-2695</p>	Department of Home Affairs	DHA12-2012	2012-08-17	1	1
<p>The Department of International Relations and Cooperation (DIRCO) invites bids for the appointment of a service provider to arrange road transport, tour guides, entrance at selected tourist sites and facilitate the airport and hotel portorage for a long service tour to South Africa for Foreign Delegates.</p> <p>Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on the 20th of July 2012 at 10:00 am.</p> <p>Mr K Ledwaba and Ms I Kubayi, Tel: (012) 301-8772/ (012) 301-1928</p>	Department of International Relations and Cooperation DIRCO	DIRCO 04-2012/2013	2012-08-02	715	715
<p>Appointment of a service provider for the production of audiovisual material (DVD) to promote the 8 world heritage sites of South Africa as Tourist attractions</p>	National Department of Tourism	NDT0005/12	2012-08-02	988	988
<p>Rendering of landscaping and maintenance project at Freedom Park for a period of three (3) years.</p> <p>A compulsory briefing session will be held on 27 July 2012.</p> <p><i>Time: 10:00.</i></p> <p><i>Venue: Main Boardroom: Freedom Park, Salvokop, Pretoria.</i></p> <p>Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 16 July 2012.</p> <p><i>Contact for bid in for bid information: Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</i></p>	Pretoria	FP 14/12 PO	2012-08-10	497	497

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 96																									
<p>Hazelmere Dam raising on the Mloti River: Oakford Priory: Demolition works and minor construction works. Limited to bidders with CIDB grading or 6GB or higher. A non-refundable deposit of R100,00 to obtain the document. Compulsory briefing session: <i>Date: 27 July 2012. Venue: Entrance of Oakford Priority. Time: 10:00.</i></p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011. <i>For technical information: Mr Tony Moore, (012) 336-8528 or 082 884 5540</i></p>	KZN Province	W-0568-WTE	2012-08-16	95	95																								
<p>Port Elizabeth: St Albans Prison: Operation and maintenance of boiler and hot water generation. 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 1 August 2012 at 10:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, 2nd Floor, Board Room. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. 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 P. Cowan, at (041) 408-2166. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</i></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	Port Elizabeth	PE13/2012	2012-08-14	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Price:	90 points																												
Number of points:	10 points																												
<p>King William's Town: New accommodation for SA Police Services: Family Violence, Child Protection and Sexual Offence Unit. 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>	King William's Town	LSPE02/2012	2012-08-15	9	9																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 96																									
<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>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police (Family Violence, Child Protection and Sexual Offence Unit) a space measuring 449.02 m² and 13 under cover parking bays. (Needs assessment norms document/s to be used as a guideline) in an existing building or buildings under construction of building to be constructed wherein the said client will be accommodated in King William's Town—not industrial or residential areas. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its B-BBEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, Noth End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</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> <p><i>Contact for technical information:</i> Mr E. Wicks/Ms L. Wasserman at (041) 408-2060/408-2059. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</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					
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 96																									
<p>Alice: New accommodation for SA Police Services: Family Violence, Child Protection and Sexual Offence Unit. 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>Total of points:</td><td>10 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police (Family Violence, Child Protection and Sexual Offence Unit) a space measuring 358.57 m² and 8 under cover parking bays. (Needs assessment norms document/s to be used as a guideline) in an existing building or buildings under construction or building to be constructed wherein the said client will be accommodated in Alice, not industrial or residential areas. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its B-BBEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, Noth End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/ accommodation for hiring.</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, co collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr E. Wicks/ Ms L. Wasserman at (041) 408-2060/408-2059. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</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	Total of points:	10 points	Alice	LSPE03/2012	2012-08-15	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Price:	90 points																												
Total of points:	10 points																												
<p>Whittlesea: New accommodation for SA Police Services: Family Violence, Child Protection and Sexual Offence Unit. 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>	Whittlesea	LSPE04/2012	2012-08-15	9	9																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 96																									
<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>Total of points:</td><td>10 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police (Family Violence, Child Protection and Sexual Offence Unit) a space measuring 258.02 m² and 3 under cover parking bays. (Needs assessment norms document/s to be used as a guideline) in an existing building or buildings under construction or building to be constructed wherein the said client will be accommodated in Whittlesea—not industrial or residential areas. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its B-BBEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, Noth End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</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, co collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr E. Wicks/ Ms L. Wasserman at (041) 408-2060/408-2059. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</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	Total of points:	10 points					
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																												
Total of points:	10 points																												
<p>Graaff-Reinet: New accommodation for SA Police Services: Family Violence, Child Protection and Sexual Offence Unit. 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>Total of points:</td><td>10 points</td></tr> </tbody> </table>	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	Total of points:	10 points	Graaff-Reinet	LSPE05/2012	2012-08-15	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Price:	90 points																												
Total of points:	10 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 96																									
<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police (Family Violence, Child Protection and Sexual Offence Unit) a space measuring 279.30 m² and 4 under cover parking bays. (Needs assessment norms document/s to be used as a guideline) in an existing building or buildings under construction or building to be constructed wherein the said client will be accommodated in Graaff-Reinet—not industrial or residential areas. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its B-BBEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, Noth End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/ accommodation for hiring.</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, co collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr E. Wicks/Ms L. Wasserman at (041) 408-2060/408-2059.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>																													
<p>Supply and deliver natural sciences kits in a Mobile Unit to 228 National Quintile 1–3 Intermediate Phase Primary Schools as per a distribution list between 3 September 2012 and 30 November 2012.</p> <p>This bid will be evaluated according to the 90/10 preference-point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 30 July 2012 at 11h00 at the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 2. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town</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-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2049/12	2012-08-06	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Total points:	10 points																												
Price:	90 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
<p>A three year term contract for diving operations for Northern, Southern, Eastern and Central Operations. Non-refundable deposit of R200,00 to obtain the document. <i>Compulsory briefing session: Date: 2 August 2012. Venue: Sedibeng Building, Room 343. Time: 11:00.</i></p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011. <i>For technical information: Mr JA Nel, (012) 336-8615</i></p>	Head Office	W-0430-WTE	2012-08-16	95	95
<p>Replacement of kitchen flooring & painting of kitchen walls. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), 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 01/08/2012 at 10h00. Prospective tenderers to meet at Kimberley DCS Mess Old Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221</p> <p><i>General enquiries:</i> Mr D. Smith, Tel. (053) 838-5203</p>	Kimberley DCS Mess	KM09/12	2012-08-15	7	7
<p>Refill decompressed bottles: 5 x 85 kg NAF 125 cylinders & 1 x 40 kg NAF 125 cylinders, re-set & re-activate alarm system & leave in good order.</p> <p>CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF 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>Note: Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. 053 838 5221</p> <p><i>General enquiries:</i> Mr M.Mphahlele, Tel. 053 838 5220</p>	Kimberley Land Affairs	KBL04/12/10118	2012-08-15	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
<p>SASSA 05//12/ICT: The South African Social Security Agency hereby invites proposals from service providers for the provision of access and information security for a period of three (3) years for SASSA nationally.</p> <p>A compulsory briefing session will be held as follows: <i>Date:</i> 27 July 2012. <i>Venue:</i> HRSC Building, Forum 150, cnr Bosman and Pretorius Street. <i>Time:</i> 11.00. <i>Technical enquiries:</i> Mr Jabulani Makondo, Tel. (012) 400-2277. <i>Supply chain enquiries:</i> Ms Keitumetse Pitse/Godfrey Twala, Tel. (012) 400-2103/(012) 400-2167</p>	The South African Social Security Agency	SASSA 05//12/ICT	2012-08-10	731	731
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. Email tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB bank. <i>Name:</i> Finance Supplementary, branch code: 255005, Current Account No. 62305791073. Reference Number: Tender number starting with GT/GDF/058/2012. 4. Proof of payment handed in at the Tender Desk. <i>Highly recommended briefing session:</i> <i>Date:</i> 20/7/2012. <i>Time:</i> 11h15. <i>Venue:</i> 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Johannesburg. <i>Technical enquiries:</i> Mr Vivian Popkas, Tel: (011) 689-8317. <i>Administrative enquiries:</i> George Mlungisi Seoka, Tel. (011) 689-6215, e-mail: George.seoka@gauteng.gov.za or Jacob Smit at Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/058/2012	2012-08-03	323	323
<p>AMENDMENT: <i>Bidders are hereby invited to submit proposals for:</i> The Procurement and Installation of switches and category 6a cables for GDE Sedibeng West (LAN upgrade and the installation of Wireless technology). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. Email tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB bank. <i>Name:</i> Finance Supplementary, branch code: 255005, Current Account No. 62305791073. Reference Number: Tender number starting with GT/GDE/61/12.. Proof of payment handed in at the Tender Desk. <i>Compulsory site briefing session:</i> <i>Date:</i> 13/7/2012. <i>Time:</i> 10h00. <i>Venue:</i> Sedibeng West District Office, Sebokeng College, 6 Samuel Street, Zone 18, Sebokeng. <i>Technical enquiries:</i> Vusi Khoza, (011) 355-0183 and Vusi.Khoza@gauteng.gov.za <i>Administrative enquiries:</i> Pinky Nkosi, 689-6266, PinkyNkosi@gauteng.gov.za OR Jaco Smit at Tel. (011) 689-6058, e-mail: Tender.admin@gauteng.gov.za</p>	Department of Education	GT/GDE/61/2012	2012-07-20	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
<p>AMENDMENT: <i>Bidders are hereby invited to submit proposals for:</i> Supply of rehabilitation consumables. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. Email tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB bank. <i>Name:</i> Finance Supplementary, branch code: 255005, Current Account No. 62305791073. Reference Number: Tender number starting with GT/GDH/043/2012. Proof of payment handed in at the Tender Desk. <i>Highly recommended briefing session:</i> <i>Date:</i> 20/7/2012. <i>Time:</i> 9h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Johannesburg. <i>Technical enquiries:</i> Mr Simon Rabothata, Tel: (011) 355-3790 or Philemon Nhlapo, Tel: (011) 689-6687. <i>Administrative enquiries:</i> Jaco Smit at Tel. (011) 689-6058, or Mr Leonard Billings, Tel: (011) 689-6416 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/43/2012	2012-08-03	323	323
<p>Application for listing on the suppliers list to provide a nuclear medicine facility for hiring and utilisation within a 15 kilometre radius of the Red Cross War Memorial Children's Hospital in Cape Town. Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital. <i>Enquiries:</i> Mr E Philander, Telephone No. (021) 658-5493, Facsimile (021) 658-5045 or facsimile to e-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	RCCH02/2012	2012-08-13	34	34
<p>Parow: Tygerberg Hospital site redevelopment. <i>Technical information:</i> Ms A. Ferreira (021) 483-2100. Please note this bid contains functionality with a minimum threshold of 72. Functionality Proposed approach and methodology: 30 Relevant expertise and experience: 35 Work programme : 35 A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	PM009/12	2012-08-16	300	352
<p>Ventilation to ward blocks: Tygerberg Hospital: Parow. Designated grading: 3ME or higher. Compulsory clarification meeting will be held on Wednesday, 1 August 2012 @ 12h00 at the Parade, Tygerberg Hospital, Parow. <i>Technical Information:</i> Mr K. Saltwater (021) 483-3441. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S115/12	2012-08-15	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
<p>Supply and delivery of pharmaceutical liquids to the Department of Health, for the period of 1 October 2012 to 30 September 2014.</p> <p>Please note that this contract replaces RT300.</p> <p>Erratum: This is not a Supplementary Tender. The advertisement period of this bid has been extended. The new closing date of this bid is 6 August 2012.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p>Bid enquiries: Ms P Moloko, Tel. (012) 395-8439.</p> <p>Bid enquiries: Ms N Scheurkogel, Tel. (012) 395-8412.</p> <p>Technical enquiries: Ms B May, Tel: (012) 395-9442</p>	Department of National Health, Pretoria	HP12-2012LQ	2012-08-06	13	13
<p>Supply and delivery of Biological Preparations to the Department of Health, for the period of 1 October 2012 to 30 September 2014.</p> <p>Please note that this contract replaces RT285.</p> <p>Erratum: This is not a Supplementary Tender. Please note that paragraph 2 of the Special Conditions of Contract will be amended. The advertisement period of this bid has been extended. The new closing date of this bid is 6 August 2012.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p>Bid enquiries: Ms P Moloko, Tel. (012) 395-8439.</p> <p>Bid enquiries: Ms N Scheurkogel, Tel. (012) 395-8412.</p> <p>Technical enquiries: Ms M Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP10-2012BIO	2012-08-06	13	13
<p>Supply and delivery of Large Volume Parenterals and Accessories to the Department of Health, for the period of 1 October 2012 to 30 September 2014.</p> <p>Please note that this contract replaces RT299.</p> <p>Erratum: This is not a Supplementary Tender.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p>Bid enquiries: Ms P Moloko, Tel. (012) 395-8439.</p> <p>Bid enquiries: Ms N Scheurkogel, Tel. (012) 395-8412.</p> <p>Technical enquiries: Ms B May, Tel: (012) 395-9442</p>	Department of National Health, Pretoria	HP11-2012LVP	2012-08-06	13	13

SERVICES: PROFESSIONAL

<p>AMENDMENT OF W0522 TO BID NUMBER W0552-WTE</p> <p>Appointment of PSP for project management for the capacity building building and viability studies for Mutale and Mutshimbwe Wuas in the Levuvhu-Letaba Water Management Area (WMA2).</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p>Technical information: K. M. Mofokeng, Tel. (015) 306-7300, or 082 896 8059</p>	Limpopo Province	W 0552-WTE	2012-07-31	749	749
<p>The Department of Public Enterprise invites service providers to conduct an independent evaluation of ESKOM's build programme practices.</p> <p>For enquiries: Zandarine Theron, Tel: (012) 431-1030. Zandarine.Theron@dpe.gov.za</p> <p>Technical enquiries: Mr Simphiwe Makhathini, Tel: (012) 431-1091. Simphiwe.Makhathini@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 2/2012-2013	2012-08-13	970	970
<p>Appointment of a service provider to develop and implement an effective call centre and a compliance hotline for the Public Protector South Africa.</p> <p>Contact person: J. Chilopo, Tel: (012) 366-7014</p> <p>Whether proof is required: No.</p>	Pretoria	PPSA 02-07-12	2012-08-07	609	609
<p>The appointment of a service provider to develop the country report on the convention on the protection and promotion of the diversity of cultural expressions.</p> <p>Enquiries: Ms Nomvuyo Jawe, Tel: (012) 441-3502.</p> <p>Technical enquiries: Ms. Cleon Noah, Tel: (012) 441-3739. (cleon.noah@dac.gov.za)</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Street, Arcadia	DAC 02/12-13	2012-07-27	354	354

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
Appointment of service provider for the development of a Biodiversity Management plan for the African Lion (<i>Panthera Leo</i>) in terms of the National Environmental Management Biodiversity Act 2994 (NEMBA Act No. 10 of 2004)	Department of Environmental Affairs		2012-08-10	68	68
Advertisement: Appointment of an institutions/individuals who have expertise in human development as a service provider to co-write 8 sectorial reports (corresponding with the 8 MDGs) and to integrate them into one final MDG Line with the UN Guidelines for producing a country report. <i>Compulsory information session: Date: 17 July 2012. Time: 11:00. Venue: De Bryn Park Building, 1st Floor, Auditorium, 170 Thabo Sehume Street, (formerly Andries Street), Pretoria. Please note that documents will be obtained at the briefing session</i>	Stats SA	N/A	2012-07-31	751	751
Development of the South African Weather Service Supply Chain Management Strategy. Mr J Oosthuizen, Tel. (012) 367-6159, Fax (012) 367-6461. e-mail: johan.oosthuizen@weathersa.co.za Weatherline: 082 162 or 083 123 0500 sms weather line *120*555# Web: www.weathersa.co.za	Pretoria	SAWS-046/12	2012-08-03	401	401
Internet connectivity for KZN community/Public Libraries. <i>Compulsory briefing session: 2 August 11:00, at National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001, 2nd Floor, Auditorium.</i> <i>Inquiries for Pretoria: Cedric Kekana, Tel: (012) 401-9704. Sammy Mentoor, Tel: (012) 401-9768</i> <i>Technical inquiries: Lesiba Ledwaba: Tel: (012) 401-9786</i>	National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001	NLSA KZN CONNEC-TIVITY 03/2012	2012-08-17	540	540
Appointment of a service provider to conduct an assessment and provide a detailed status quo report about the information and Knowledge Management Practices of the Chief Director: Spatial Planning and Information (CD: SPI) for a period of three months (3) months. NB: There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of Bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. 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. Closing date: 14 August 2012 @ 11h00. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001. <i>Enquiries should be directed to relevant official:</i> <i>Technical enquiries:</i> Ms Remina Rashopola, Tel: (012) 312-9234/071 856 0570. E: mrrashopola@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel. (012) 312-9518. E-AOyn@ruraldevelopment.gov.za	Department of Rural Development & Land Reform	RDLR-0010 (2012-2013)	2012-08-14	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 96	
<p>Appointment of service provider to conduct information technology audits for the Department of Transport.</p> <p><i>Contact person bid administration:</i> Mr J Ramafoko, Tel. (012) 309-3063. Mr PA Mohlala, Tel. (012) 309-3121. Ms L Mahlangu, Tel. (012) 309-3255.</p> <p><i>For Technical enquiries:</i> Mr Rendani Makhado, Tel. (012) 309-3060. E-mail: MakhadoE@dot.gov.za</p>	Pretoria	SCM/03/2012/IT	2012-08-03	29	29
<p>Appointment of service provider to conduct internal audit services for the driving licence card account (DLCA).</p> <p><i>Contact person bid administration:</i> Mr J Ramafoko/Mr P Mohlala/Mrs L Mhlangu, Tel: (012) 309-3063/309-3255.</p> <p><i>For Technical enquiries:</i> Mr Rendani Makhado, Tel. (012) 309-3060</p>	Pretoria	SCM/04/2012/DLCA	2012-08-02	29	29
<p>Appointment of service provider to conduct performance audits for the Department of Transport.</p> <p><i>Contact person bid administration:</i> Mr J Ramafoko, Tel. (012) 309-3063 Mr PA Mohlala, Tel. (012) 309-3121 Ms L Mahlangu, Tel. (012) 309-3255</p> <p><i>For Technical enquiries:</i> Mr Rendani Makhado, Tel. (012) 309-3060 E-mail: MakhadoE@dot.gov.za</p>	Pretoria	SCM/05/2012/ID	2012-08-03	29	29

SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH
NEWCASTLE PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on 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.
- (iii) 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.
- (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 subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department. Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: X-ray unit.
 Quotation number: ZNQ 31/12.
 Closing date: 27 July 2012.
 Closing time: 11:00.
 Contact person: Mr B.Z. Nxumalo, (034) 328-0050.
 Fax: (034) 315-5495/(034) 328-0097.
 Enquiries regarding specification: Mr Bongi, Tel: (034) 328-0050.
 HTS Spec No. Umdns: 11758 (Rad—2 Rad radiology)
 Enquiries regarding specification: Mr B.Z. Nxumalo, Tel: (034) 328-0097.

SUPPLY: 1x C-Pap Machine.
 Quotation number: ZNQ 304/12.
 HTS Spec No. No. A51 (Anaesthetics).
 Closing date: 27 July 2012.
 Closing time: 11:00.
 Contact person: Nokuthula Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0097.
 Enquiries regarding specification: Mrs Nokuthula, Tel: (034) 328-0048.

KWAZULU-NATAL 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) Quotations must be faxed through or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vi) All quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.

SUPPLY: Office furniture.
 Quantity: 73.
 Quotation number: ZNQ 32/2012/13.
 Closing date: 2012-08-14.
 Closing time: 11h00.
 Specification enquiries: Mr SP Ndlovu, Tel: (039) 834-8213.
 Tender enquiries: Ms TP Dlamini/Mr SJ Gasa, Tel: (039) 834-8251/8250.

MUNICIPAL DEMARCATION BOARD (MDB)

INVITATION TO PROSPECTIVE SUPPLIERS OF GOODS AND SERVICES TO REGISTER ON THE SUPPLIER DATABASE OF MDB

The Municipal Demarcation Board (MDB) hereby extends an invitation to all service providers in South Africa to register for inclusion on the MDB's supplier database. Service providers must be established and be registered businesses that operate on a full time basis.

Provision of goods and services in the following areas would be required:

- Consulting e.g. legal, HR, Accounting, corporate governances, local government experts etc.;
- recruitment agencies;
- professional catering services;
- IT software and hardware, web page designers, offsite data warehouse etc.;
- skills development and training e.g. SCM, PFMA, soft skills, technical skills etc.;
- general repairs and handyman;
- stakeholder management and media relations, media monitoring, advertising etc.;
- printing companies, stationery supplies, corporate gifts supplies etc.;
- indoor plants suppliers and maintenance;
- furniture suppliers, furniture removal companies etc.;
- office building maintenance and repairs (e.g. electrical, plumbing etc.);
- security e.g. access control, alarms, locksmiths, repair and maintenance of security systems and access controls;
- event management companies, motivational speakers, team building services etc.; and
- other supplier's e.g. mechanical repairs, supply and installations.

Registration forms are available free of charge on the MDB website (www.demarcation.org.za) or from the MDB offices at the address below. All completed forms together with supporting documentation should be hand delivered or posted to the following address for the attention of supply chain management unit (supplier database forms): 304 Orient Street, Arcadia, 0083 or Private Bag X28, Hatfield, 0028.

The closing date for the submission and/or updating of the current information is Tuesday, 31 July 2012. Incomplete forms will not be registered.

No late submissions will be accepted.

Enquiries: Ms Basetsana Sitwe on (012) 342-2481.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD (SPDC)

TENDER NAME: PROJECT TEAM FOR THE DESIGN OF A MINI FACTORIES AT THE AUTOMOTIVE SUPPLIER PARK

TENDER REF: SPDC/OPS001-2012

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 has developed an ASP Empowerment Zone (EZ) concept with the view to develop new or introduce current manufacturers into the lower tier segments of automotive manufacturing. Infrastructure Requirements for the EZ include:

- 8 000 m² for Mini Factories.
- Office space to accommodate administration, training—non technical.
- 60 000 m² Consolidation Centre.

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

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

Notes:

- (a) **Closing date: 3 August 2012 at 11:00**—tender documents must be submitted at 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 main 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. 62220435079; Ref: "Bidding Company".
- (c) Tender documents will be available for collection at SPDC from the 5 July 2012 to the 19 July 2012 between 10:00 and 15:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu. E-mail: mlekgeu@spdc.co.za
- (d) A compulsory briefing session will be held on the **17 July 2012 at 10:30**. All bidders must meet at the SPDC Boardroom.
- (e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER NAME: PHASES 3, 4 AND 5 INFRASTRUCTURE DEVELOPMENT AT ASP

TENDER REF: SPDC/OPS002-2012

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 Blue IQ's initiatives aimed at delivering strategic infrastructure to the South African Automotive Industry to stimulate sustainable economic growth and job creation.

SPDC needs to appoint the following Consultants who will be responsible for the Infrastructure Development at Phase 3, 4 and 5 at the Automotive Supplier Park.

- Environmental Consultant.
- Civil Engineer.
- Electrical Engineer.
- Structural Engineer.

Notes:

- (a) **Closing date: 3 August 2012 at 11:00**—tender documents must be submitted at 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 main gate. Late submissions WILL NOT be accepted.
- (b) Tender documents will be available for collection at SPDC from the 5 July 2012 to the 19 July 2012 between 10:00 and 15:00. The tender documents can be obtained from the Supply Chain Management Administrator: Katlego Rihlamvu. E-mail: krihlamvu@spdc.co.za
- (c) 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. 62220435079; Ref: "Bidding company".
- (d) A compulsory briefing session will be held on the **17 July 2012 at 10:30**. All bidders must meet at the SPDC Boardroom.
- (e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted.

NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

DESCRIPTION: CONVERSION OF THE EXISTING NECROPSY CENTRE FOR THE NATIONAL ZOOLOGICAL GARDENS OF SA IN PRETORIA (CIDB GRADING 4 GB OR 3 GBPE OR HIGHER)

Bid documents will be available as from 10h00 on Friday, 13th July 2012 from the offices of the client representative (**Bredell Quantity Surveyors** at 1st Floor, 134 Bronkhorst Street, Nieu-Muckleneuk, Pretoria). A non-refundable deposit of R400, per document shall be payable in cash.

Pre-bid briefing meeting:

Date: Monday, 23rd July 2012.

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

Time: 10h00.

- NZG will not be liable to reimburse any cost incurred by the bidder during the tender process.

• The successful bidder will be expected to enter into a Service Level Agreement with the NZG which will capture terms and conditions of the project as well as payment schedule.

• All bidders shall be subject to National Treasury restrictions verification and those that have trade restrictions on them shall be disqualified.

• Bidders must be registered on the NZG supplier database. **Application forms are available on the request from the NZG Supply Chain Manager.**

Closing date and time: Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box situated at the offices of the NZG (No. 232 Boom Street, Pretoria) reception area not later than 12h00 am on Friday, 3rd August 2012. Bids received after the closing time and date are late and will as a rule not to be accepted for consideration.

Evaluation Criteria

All bids duly lodged will be evaluated on functionality and price. The evaluation and weighting for measuring functionality are shown below:

CRITERIA	0	1	2	3	4	5	WEIGHTING	SCORING
Relevant experience							40	
Schedule of proposed sub-contractors							10	
Schedule of plant and equipment							20	
Schedule of key personnel, supervisor and management staff							10	
References							10	
Compliance with OHSA (Act 85 of 1993)							10	
TOTAL							100	

The overall minimum threshold for functionality will be 60 points where all individual thresholds are adhered to. Only bidders scoring at least 60/100 under technicality are considered further for scoring.

The evaluation of submitted bids will be conducted as follows:

First phase: The bids will be evaluated for the functionality based on the evaluation and the minimum threshold as shown in the table above. Any bids that fail to meet the minimum threshold (as well as the individual component thresholds) will be disqualified.

Second phase: The Preferential Procurement Policy Framework Act and the Preferential Procurement.

Regulations, 2011, will apply whereby a tender's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and status of the enterprise.

Preferential Procurement Regulation 2011 points will be awarded as follows:

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

Enquiries should be addressed to:

Technical person	Piet Bredell at (012) 346-6599.
Procurement officer	Nthabeleng Ntelekoa at (012) 339-2810.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

INVITATION TO TENDER

CONTRACT No. ZNT 2527/12 T

for

PREMIX ASPHALT AND ANCILLIARY WORKS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors to Supply, or Supply, place and compact Premix Asphalt on an as "as and when required" basis on various roads for 24 months.

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

A 4 CE or higher grading will be considered if appropriate experience is demonstrated in Asphalt Production and or Placing and compaction.

Tender documents will be available as from 10h00 on 13 July 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting at: 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.

SCM queries relating to this tender may be addressed to S. Gwambe on (033) 355-8683.

Technical Queries may be addressed to K Ducasse (033) 355-0601.

THE MARKET THEATRE

THE MARKET THEATRE FOUNDATION IS AN INTERNATIONALLY RENOWNED PERFORMING AND VISUAL ARTS INSTITUTION SITUATED IN NEWTOWN, JOHANNESBURG

SUPPLIERS ARE HEREBY INVITED TO BID TO RENDER THE SERVICE OF INTERNAL AUDITING AT THE MARKET THEATRE FOUNDATION

Bid No.: MTF 25/06/2012

Description: Internal audit service for The Market Theatre Foundation.

Closing date: 30 July 2012.

Closing time: 12:00 when bids will be opened in public.

Bid documents must be deposited in the tender box situated at: The Market Theatre Foundation, Administration Offices, No. 1 President Street, Newtown, Johannesburg, 2001.

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, emailed or delivered late will not be accepted for consideration. The successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Bid documents are available from The Market Theatre Foundation, Administration Offices, from 8:00 to 16:00, Monday to Friday from 2 July 2012 at a cost of R200,00 per copy (cash only).

For more information contact: Lungi Moloi, lungim@markettheatre.co.za, (w) +27 11 832 1641 ext 130, (fax) +27 11 834 4311.

This bid will be evaluated in terms of Preferential Procurement Policy Framework Act (PPPFA) and bid submission will be evaluated according to the sum of the Award of Points in respect of the bid value and the status of the enterprise.

Target goals are as follows: Points for functionality and price 90 or 80 (depending on contract value); points for BEE Level status 10 or 20; total points 100.

The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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

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

SERVICE:	Installation of high level water tank at Mabheloni Clinic (10 000 litres).
Quotation number:	ZNQ TURT 110/1213.
Site inspection date:	19-07-2012.
Site inspection time:	11h00.
Closing date:	26-07-2012.
Closing time:	11:00.
Contact person:	Mr B.O.M. Ndlovu, Tel: (039) 972-6102.
Contact person:	Miss M.M. Dlamini, Tel: (039) 972-6097.

SERVICE:	Supply and installation of illuminated light box at Turton Community Health Centre.
Quotation number:	ZNQ TURT 111/1213.
Site inspection date:	20-07-2012.
Site inspection time:	11h00.
Closing date:	27-07-2012.
Closing time:	11:00.
Contact person:	Mr B.O.M. Ndlovu, Tel: (039) 972-6102.
Contact person:	Miss M.M. Dlamini, Tel: (039) 972-6097.

TOURISM KWAZULU-NATAL (TKZN)

OMNIBUS TRACKING SURVEY

TENDER No. TKZN 38/2012

Tourism KwaZulu-Natal (TKZN) seeks proposals from interested, qualified research entities to undertake the following tracking survey through the inclusion of the attached questions into a national syndicated or omnibus survey, capturing of the results and production of a tabular report with access to the raw data. Copies of how this report is expected to be laid out will be provided.

TKZN has been running this survey for the past 7 years in order to ascertain a number of critical, specific sets of information on tourism in the province, on perceptions of the province and of the health of the Zulu Kingdom brand.

OBJECTIVES

Ascertain the brand health of the Zulu Kingdom brand, travel patterns and provincial perceptions by South Africans overall, according to the sample;

Ascertain the brand health of the Zulu Kingdom brand, travel patterns and provincial perceptions by South Africans who travelled to KZN;

Ascertain recognition of and associations with TKZN's brand;

Ascertain liking or intention to visit/recommend the province;

Ascertain perceptions of the positioning statement used in TKZN's brand; and

Test for general recognition of and perception about KZN as a domestic holiday destination, a conference or business breakaway, and an entertainment or social event destination.

EVALUATION CRITERIA

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

B-BBEE status level of contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

A compulsory briefing session will be held on 19th July 2012 at 10h00 am, at Tourism KwaZulu-Natal offices, Suite 303, Tourist Junction, 160 Monty Naicker Road (Pine Street), Durban, 4001. Bid documents will be available immediately after the briefing session on payment of a non-refundable fee of R200 in cash.

The closing time and date:

Date: 3 August 2012.

Time: 12h00.

Please note: No late proposals will be accepted.

Should you require additional information, please contact Ms Thembekile Mdlophane on (031) 366-7536, or send an e-mail to: thembekile@zulu.org.za

For technical information, please contact Ms Karen Kohler on (031) 366-7550, or send an e-mail to Karen@zulu.org.za

Applications must be submitted in a sealed envelope on which the tender number must be clearly marked. The application must be placed in the Tender Box situated on the ground floor at the Tourist Junction Building, for attention Procurement Officer, Mr Dumisa Masango, Tourism KwaZulu-Natal, Tourist Junction Building, 3rd Floor, 160 Monty Naicker Road (Pine Street), Durban, 4001, before noon on the closing date.

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. TKZN reserves the right to seek further information from the applicants, as considered necessary.

DEPARTMENT OF TRANSPORT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE 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 bid documents.

(ii) Bids must be submitted in separate sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(v) The address, bid number and closing date must be endorsed on the back of the envelope.

(vi) The name and address of the bidders must be endorsed on the back of the envelope.

(vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

(ix) Please note: The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

(xi) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Purchase of a 150 kw 4-wheel drive tow tractor.
Bid No.	ZNB 2726/12 T.
Contract period:	Once-off purchase
Closing date:	8 August 2012
Closing time:	11:00.

SERVICE:	Purchase of Medium Motor Graders.
Bid No.	ZNB 2745/12 T.
Contract period:	Once-off purchase
Closing date:	8 August 2012
Closing time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Sizwe Ndlovu, Tel: (033) 355-0603.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
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 contracts awards are subject to appeals being timorously 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) (035) 574-1004 Ext. 201.
8. Bidders are required to submit original tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Mandatory requirements for tenders, company registration with the relevant CIDB grading.

SUPPLY:	Renovation of House No. 29, placement of window frames, door frames, tiling, galvanized pipes and painting.
Quotation number:	ZNQ H168/12/13.
Compulsory site meeting:	12-07-2012.
Time:	10h00.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	3 August 2012.
Enquiries regarding specification:	Mr N.T. Mahlobo.
SUPPLY:	66 x boxes of swabs gauze 100 mm x 100 mm non sterile 8 ply (PKT of 100) (CTN of 50).
Quotation number:	ZNQ H169/12/13.
Collection of documents:	12-07-2012.
Venue:	Mseleni Hospital (Stores).
Closing date:	3 August 2012.
Enquiries regarding specification:	Mr N.V. Msane.
SUPPLY:	Pest control services for Mseleni Hospital residences, wards and sections for 12 months.
Quotation number:	ZNQ H170/12/13.
Compulsory site meeting:	12-07-2012.
Time:	10h00.
Venue:	Mseleni Hospital (Recreation Hall).
Closing date:	3 August 2012.
Enquiries regarding specification:	Ms T.W. Kubheka.
SUPPLY:	75 x washing powder SABS approved 1044 per 25 kg.
Quotation number:	ZNQ H172/12/13.
Compulsory site meeting:	12-07-2012.
Venue:	Mseleni Hospital (Stores).
Closing date:	3 August 2012.
Enquiries regarding specification:	Mr N.V. Msane.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL

Tenders are invited from established contractors, experienced in concrete works for the Realignment of D2052, the Construction of the Thaleni River Bridge No. 3377 and the Thaleni River Causeway No. STC 3824. Tenderers that have a CIDB contractor grading designation of 4 CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile viz (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.
- (ix) **Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER, DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.**

SUPPLY:	The Realignment of D2052, the construction of the Thaleni River Bridge No. 3377 and the Thaleni River Causeway No. STC 3824.
Tender Number:	ZNT 2368/11 T.
Time:	11h00.
Closing date:	Friday, 10 August 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 12 July 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 26 July 2012.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	6 months.
Cost of documents:	R200,00.
Enquiries:	Mr D. Bryan, Tel: (033) 355-8600, Fax: (033) 345-7537. Mr J. Padayachee, Tel: (031) 265-6007, Fax: (031) 265-6011.

AGRICULTURAL RESEARCH COUNCIL (ARC)

INVITATION TO BID FOR THE ARC-ONDERSTEPOORT VETERINARY INSTITUTE

BID No.	SERVICE/GOODS	COMPULSORY SITE MEETING	BID CLOSING
ARC/13/07/12	Electrical work requirements at the Trans-Boundary Animal Diseases Programme (TADP)	18 July 2012 at 9:00	27 July 2012 at 11:00

Minimum requirement: CIDB grading of at least 3EB and 3EP related to Electrical Engineering Works.

Venue for Compulsory Site Meeting: ARC-Onderstepoort Veterinary Institute, TADP Admin Office (former Exotic Diseases), 100 Old Soutpan Road (M35), Onderstepoort, 0110.

The physical address for collection of bid documents during working hours between 8:00 and 15:00 from 16 March 2012 is 100 Old Soutpan Road (M35), Supply Chain Management, Building 31, Onderstepoort, 0110.

The compulsory site meeting will commence at the time indicated above. **No late arrivals** will be allowed for participation in the site meeting. It is the responsibility of the bidder to be punctual. No telephonic apologies or permissions for late coming will be accepted or granted. The site meeting will commence at ARC-OVI, Building 31, Old Soutpan Road (M35), Onderstepoort, 0110.

Prospective bidders must collect bid documents prior to the site meeting. No documents will be issued after commencement of the site meeting.

Bidders that arrive late at the site meeting will not be allowed to submit bid documents as important aspects are discussed at the site meeting. Bidders that do not remain for the entire duration of the site meeting will be disqualified.

It will be the bidders' responsibility to check the document on receipt for completeness and to notify the ARC of any discrepancies or omissions. It is the bidders' responsibility to provide all the signatures, data and information requested completely and in the form required, failure to do so may be regarded by the ARC as a non-responsive bid. Documents containing tipp-ex for correction purposes will not be accepted.

No telephonic enquiries will be allowed in terms of the bids above. Only written communication via e-mail or fax will be attended to. ARC will not enter into any discussions with bidders after the closure of the bids until the evaluation and appointment process is completed.

Only original bid documents that are deposited in the ARC tender box are accepted. No late bids will be accepted. Telegraphic, telephonic, telex, facsimile and the late bids will not be accepted. Bids to be deposited at the tender box situated at the main security gate of the ARC-OVI main campus, 100 Old Soutpan Road, Onderstepoort, 0110. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bid document.

All communication shall be in English. The ARC shall not take any responsibility for non-receipt of communication from a bidder.

Only bidders complying with the requirements as specified in the bid document shall be considered.

For enquiries, please contact:

The Supply Chain Accountant, Ms. Corné van Huyssteen. Tel: (012) 529-9479/9111. Fax: (012) 529-9307. E-mail: VanHuyssteenC@arc.agric.za

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****ESTCOURT PROVINCIAL HOSPITAL****RENOVATIONS/REPAIRS TO EXISTING TENNIS COURT AT NORTH WING HOSPITAL**

Quotation number:	ZNQ No. 523 of 2012/2013.
Compulsory site meeting:	2012-07-24 at 11:00.
Closing date:	2012-08-02 at 11:00.
Enquiries:	Mr K. Misrilal, (036) 342-7075.
Enquiries regarding specifications:	Mr Richard Khubeka or Mr Richard O' Brien at (036) 342-7093/342-7082.

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.

Bid Number:	ZNB 223/07/12.
Description:	Acquacel Hydrofiber 15 x 15 cm x 50 boxes.
Closing date:	15-08-2012 at 11h00.
Enquiries:	Mrs N. Naidoo, (033) 395-4568.
Bid Number:	ZNB 224/07/12.
Description:	Parriffin gauze plus chlorexidine 100 x 400 x 400 boxes.
Closing date:	15-08-2012 at 11h00.
Enquiries:	Mrs N. Naidoo, (033) 395-4568.
Bid Number:	ZNB 225/07/12.
Description:	DemacARRIER size 1.5-1 x 10 boxes.
Closing date:	15-08-2012 at 11h00.
Enquiries:	Mrs N. Naidoo, (033) 395-4568.
Bid Number:	ZNB 226/07/12.
Description:	Surgical Glue x 8 boxes.
Closing date:	15-08-2012 at 11h00.
Enquiries:	Mrs N. Naidoo, (033) 395-4568.
Bid Number:	ZNB 227/07/12.
Description:	K-Y Jelly lubricating 2.5g sachets x 400 boxes.
Closing date:	15-08-2012 at 11h00.
Enquiries:	Mrs N. Naidoo, (033) 395-4568.
Bid Number:	ZNB 228/07/12.
Description:	POP Bandage Gypsona 75 mm x 3.5 m x 200 dozen.
Closing date:	15-08-2012 at 11h00.
Enquiries:	Mrs N. Naidoo, (033) 395-4568.

Bid Number: ZNB 229/07/12.
Description: Non Woven Adhesive wound dressing 20 cm x 10 cm x 400 boxes.
Closing date: 15-08-2012 at 11h00.
Enquiries: Mrs N. Naidoo, (033) 395-4568.

Bid Number: ZNB 231/07/12.
Description: Nano-crystalline silver dressing 40 x 40 cm x 16 boxes.
Closing date: 15-08-2012 at 11h00.
Enquiries: Mrs N. Naidoo, (033) 395-4568.

Bid Number: ZNB 232/07/12.
Description: Nano-crystalline silver dressing flexible 20 x 40 cm x 38 boxes.
Closing date: 15-08-2012 at 11h00.
Enquiries: Mrs N. Naidoo, (033) 395-4568.

Bid Number: ZNB 233/07/2012.
Description: Food fridge 340 lt x 9 units.
Closing date: 15-08-2012 at 11h00.
Enquiries: T.B. Ngcobo, (033) 395-4275.

Bid Number: ZNB 234/07/2012.
Description: Chair without armrest (maroon) x 89 units.
Closing date: 15-08-2012 at 11h00.
Enquiries: T.B. Ngcobo, (033) 395-4275.

Bid Number: ZNB 235/07/2012.
Description: Armrest chairs x 97 units (maroon).
Closing date: 15-08-2012 at 11h00.
Enquiries: T.B. Ngcobo, (033) 395-4275.

Bid Number: ZNB 236/07/12.
Description: AC 2000 Tablet Counting Machinex 1 unit.
Closing date: 15-08-2012 at 11h00.
Enquiries: T.B. Ngcobo, (033) 395-4275.

Bid Number: ZNB 237/07/12.
Description: Ophthalmic slit lamp x 2 units.
Closing date: 15-08-2012 at 11h00.
Enquiries: T.B. Ngcobo, (033) 395-4275.

Bid Number: ZNB 222/07/12.
Description: Office desks—solid wood x 31.
Closing date: 15-08-2012 at 11h00.
Enquiries: T.B. Ngcobo, (033) 395-4275.

Bid Number: ZNB 221/07/2012.
Description: Basic real time colour doppler x 1 unit.
Closing date: 15-08-2012 at 11h00.
Enquiries: T.B. Ngcobo, (033) 395-4275.

WITHDRAWAL OF CANCELLATION

Bid Number: ZNB 91/02/11.
Description: Stainless steel perforated wide litter bin with funnel lid x 100 units.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 10/05/2012	Servicing, repairs, maintenance operations and supervision of the Medical Air, Gas and Vacuum Plant for a period of 36 months at Discoverers CHC, Leratong Hospital, Dr Yusuf Dadoo Hospital, Sterkfontein, Mohlakeng MOU	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	5ME or Higher	Date: 25 July 2012 Venue: Leratong Hospital, 1 Adcock Street, Chamdor, KRUGERSDORP Time: 11H00	Date: 10 August 2012 Time: 11H00
DID 11/05/2012	Servicing, repairs, maintenance operations and supervision of the Medical Air, Gas and Vacuum Plant for a period of 36 months at Rahima Moosa Mother and Child Hospital, Helen Joseph Hospital, Hillbrow CHC and Johannesburg Laundry	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	5ME or Higher	Date: 26 July 2012 Venue: Rahima Moosa Mother and Child Hospital (Workshop Area), Corner Fuel and Oudtshoorn Street, CORONATIONVILLE Time: 11h00	Date: 10 August 2012 Time: 11H00
DID 30/05/2012	Continuous servicing, repairs maintenance operations and supervision of the medical gas and vacuum plants at Sebokeng Hospital, Kopanong, Natalspruit, Bertha Gxowa Hospital and Johan Heys CHC	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	5ME or Higher	Date: 27 July 2012 Venue: Johan Heys CHC, Crn Frikkie Meyer and End Boulevard, VANDER BYL PARK Time: 11h00	Date: 10 August 2012 Time: 11H00
DID 31/05/2012	Continuous Servicing, repairs maintenance operations and supervision of the medical gas and vacuum plants at Charlotte Maxeke, Sizwe, Edenvale and South Rand Hospitals	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	5ME or Higher	Date: 26 July 2012 Venue: Charlotte Maxeke (JHB) Academic Hospital, Princess of Wales Terrace, Park town JHB (Workshop Area) Time: 13h00	Date: 10 August 2012 Time: 11H00
DID 47/05/2012	Continuous Servicing, repairs maintenance operations and supervision of the medical gas and vacuum plants at Chris Hani Baragwanath Academic Hospital	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	7ME or Higher	Date: 25 July 2012 Venue: Chris Hani Baragwanath Academic Hospital (Workshop Area), Chris Hani Road, Diepkloof SOWETO Time: 13h30	Date: 10 August 2012 Time: 11H00

PRE-QUALIFICATION CRITERIA

Functionality (100 Points)

Experience

- Attach a list of at least 3 recently completed projects in Medical Air, Gas and Vacuum Plant **(40 Points)**

Skill

- Attach copies of Electrical and Diesel Mechanical qualifications of staff to be deployed to the project **(40 Points)**

Project Plan

- Provide Project Plan that will comply with all the requirements of the OHS Act (20 Points)

To qualify a minimum score of **60 points** must be obtained for functionality.

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIBB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 42/05/2012	Electrical Maintenance for 3 Years for a period of 36 months at Sterkfontein, Dr Yusuf Dadoo, Leratong and West Rand Clinics	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	7EB or 7EP or Higher	Date: 25 July 2012 Venue: Leratong Hospital, 1 Adcock Street, Chamdor, KRUGERSDORP. Time:10H00	Date: 10 August 2012 Time: 11H00
DID 44/05/2012	Electrical Maintenance for 3 Years for a period of 36 months at Rahima Moosa Mother and Son Hospital, TMI Hospital, TMI laundry and Boilerhouse and Hillbrow Hospital	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity Points Allocation Table below)	7EB or 7EP or Higher	Date: 26 July 2012 Venue: Rahima Moosa Hospital (Workshop Area), Corner Fuel and Oudtshoorn Street, CORONATIONVILLE Time: 10h00	Date: 10 August 2012 Time: 11H00

PRE-QUALIFICATION CRITERIA**Functionality (100 Points)****Experience**

- Attach a list of at least 3 recently completed projects in Electrical Maintenance (40 Points)

Skill

- Attach copies of suitably qualified electrical staff to be deployed to the project (Artisans/ Engineers/ HT and LT Certification, Wireman's Licence (40 Points)

Project Plan

- Provide Project Plan that will comply with all the requirements of the OHS Act (20 Points)

To qualify a minimum score of **60 points** must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE status level of contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

A trust, Consortium or Joint Venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

Preference will be extended to firms entering into Joint Ventures with firms owned by one of the following groups:

- Service Providers with relevant CIBB which, when added together, the CIBB grading of the joint venture should equal the required CIBB grading (Applies to CIBB grading 5 tenders only)
- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID 's of Members/Directors
- CIBB registration with relevant CIBB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act. No 2 of 2000 and Employment Equity ACT No.55 of 1998

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between 8:00 and 15:00 from 20 July 2012
Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service to the lower bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.

**DEPARTMENT OF HEALTH
ORTHOPAEDIC SERVICES**

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

- (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, Orthopaedic services,, together with the quotation number and closing date.**
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.**
- (vi) 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, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.**
- (viii) A certified copy of a BBEE VERIFICATION CERTIFICATE must be submitted. An original Tax Clearance Certificate must accompany the quotation regardless of price**
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.**

**Department of Health KZN
ORTHOPAEDIC SERVICES**

SUPPLY: L.D. corsets female 28
Quotation number: ZNQ 117 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets female 30
Quotation number: ZNQ 118 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets female 32
Quotation number: ZNQ 119 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets female 34
Quotation number: ZNQ 120 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets female 36
Quotation number: ZNQ 121 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets female 38
Quotation number: ZNQ 122 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

**Department of Health KZN
ORTHOPAEDIC SERVICES**

SUPPLY: L.D. corsets female 40
Quotation number: ZNQ 123 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets female 42
Quotation number: ZNQ 124 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets female 44
Quotation number: ZNQ 125 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets female 46
Quotation number: ZNQ 126 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets female 48
Quotation number: ZNQ 127 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: Modular tube clamp adaptor
Quotation number: ZNQ 128 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

**Department of Health KZN
ORTHOPAEDIC SERVICES**

SUPPLY:	B.K. block foam
Quotation number:	ZNQ 129 of 2012/132
Closing date:	08-08-12
Closing time:	11:00
Contact person:	R.Pillay, Tel: (031) 4605332
Enquiries regarding specification:	V.Govender, Tel: (031) 4605337
SUPPLY:	Sach foot adaptor
Quotation number:	ZNQ 130 of 2012/13
Closing date:	08-08-12
Closing time:	11:00
Contact person:	R.Pillay, Tel: (031) 4605332
Enquiries regarding specification:	V.Govender, Tel: (031) 4605337
SUPPLY:	Long tube adaptor s/steel
Quotation number:	ZNQ 131 of 2012/13
Closing date:	08-08-12
Closing time:	11:00
Contact person:	R.Pillay, Tel: (031) 4605332
Enquiries regarding specification:	V.Govender, Tel: (031) 4605337
SUPPLY:	Socket attachment block
Quotation number:	ZNQ 132 of 2012/13
Closing date:	08-08-12
Closing time:	11:00
Contact person:	R.Pillay, Tel: (031) 4605332
Enquiries regarding specification:	V.Govender, Tel: (031) 4605337
SUPPLY:	Modular single axis knee with extension assist & Protective sleeve
Quotation number:	ZNQ 133 of 2012/13
Closing date:	08-08-12
Closing time:	11:00
Contact person:	R.Pillay, Tel: (031) 4605332
Enquiries regarding specification:	V.Govender, Tel: (031) 4605337
SUPPLY:	Modular single axis knee with lock L.D.
Quotation number:	ZNQ 134 of 2012/13
Closing date:	08-08-12
Closing time:	11:00
Contact person:	R.Pillay, Tel: (031) 4605332
Enquiries regarding specification:	V.Govender, Tel: (031) 4605337

**Department of Health KZN
ORTHOPAEDIC SERVICES**

SUPPLY: L.D. corsets male 30
Quotation number: ZNQ 135 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031)4605337

SUPPLY: L.D. corsets male 32
Quotation number: ZNQ 136 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets male 34
Quotation number: ZNQ 137 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets male 36
Quotation number: ZNQ 138 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets male 38
Quotation number: ZNQ 139 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets male 40
Quotation number: ZNQ 140 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

**Department of Health KZN
ORTHOPAEDIC SERVICES**

SUPPLY: L.D. corsets male 42
Quotation number: ZNQ 141 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets male 44
Quotation number: ZNQ 142 of 2012/13
Closing date: 08-08-12
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets male 46
Quotation number: ZNQ 143 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets male 48
Quotation number: ZNQ 144 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: L.D. corsets male 50
Quotation number: ZNQ 145 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: Arm hooks aluminium adult left
Quotation number: ZNQ 146 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

**Department of Health KZN
ORTHOPAEDIC SERVICES**

SUPPLY: Arm hooks aluminium adult right
Quotation number: ZNQ 147 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: Leather box hide
Quotation number: ZNQ 148 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: B.K.cosmetic stockings - negroid
Quotation number: ZNQ 149 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: B.K. stockings - flesh
Quotation number: ZNQ 150 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: A.K. cosmetic stockings – negroid
Quotation number: ZNQ 151 of 2012/13
Closing date: 11:00
Closing time: 08-08-2012
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (0310 4605337

SUPPLY: A.K. cosmetic stockings – flesh
Quotation number: ZNQ 152 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

**Department of Health KZN
ORTHOPAEDIC SERVICES**

SUPPLY: Sach feet size 23
Quotation number: ZNQ 153 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031)4605337

SUPPLY: Sach feet size 24
Quotation number: ZNQ 154 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: Sach feet size 25
Quotation number: ZNQ 155 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: Sach feet size 26
Quotation number: ZNQ 156 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605331
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: Sach feet size 27
Quotation number: ZNQ 157 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: Rigid foam collars – small
Quotation number: ZNQ 158 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

**Department of Health KZN
ORTHOPAEDIC SERVICES**

SUPPLY: Rigid foam collars – medium
Quotation number: ZNQ 159 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: Rigid foam collars – large
Quotation number: ZNQ 160 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

SUPPLY: Epox-acryl laminating resin with hardener
Period: 6 Months
Quotation number: ZNQ 161 of 2012/13
Closing date: 08-08-2012
Closing time: 11:00
Contact person: R.Pillay, Tel: (031) 4605332
Enquiries regarding specification: V.Govender, Tel: (031) 4605337

DEPARTMENT OF HEALTH**ILEMBE HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF 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 a 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) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (ix) N.B. Submit original valid tax clearance certificate with quotation.
- (x) 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:	Supply and deliver BP machines x 86 as per attached HTS Specification No. 7/1999 (electronics).
Quotation No.	ZNQ 00205/12/13.
Closing date:	2 August 2012.
Closing time:	11:00 am.
Contact person:	Sanelisiwe Mgobhozi, Tel: (032) 437-3500/542.
Specification enquiries:	Sizwe Mabaso.
Contact No.	(032) 437-3500/543.

DEPARTMENT OF HEALTH**CEZA 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 enveloped/faxed.
- (iii) Separate envelopes must be used for each quotation/don't mix quotations in 1 (one) envelope.
- (iv) The envelope must be addressed to Ceza Hospital, reflecting the quotation number and the closing date.
- (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 complete original ZNT 30 documents when submitting quotations above-R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel. No. (035) 832-5157. Fax No. (035) 832-0022/27.
- (viii) Quotation documents are available from Ceza Hospital Stores Department.

- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30–13h00 and 14h00–16h00.
- (xii) Tender box is available at Ceza Hospital near switchboard office and also on the main gate.
- (xiii) Contact person Mrs N.P. Ntombela, Tel: (035) 832-5157/5000.
- (xiv) N.B. Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.

SUPPLY: Disposable drape fenestrated towel.
 Quotation number: ZNQ 112/12-2013.
 Closing date: 02-08-2012.
 Time: 11h00.
 Contact person: N.P. Ntombela.
 Enquiries: G.T. Zungu.
 Tel No. (035) 832-5157.

SUPPLY: Distribution of condoms for seven months.
 Quotation number: ZNQ 113/12-2013.
 Closing date: 02-08-2012.
 Time: 11h00.
 Contact person: N.P. Ntombela.
 Enquiries: E.Z. Sibiya.
 Tel No. (035) 832-5189.

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

USAASA BID No. USAF/HO/02/2012 and USAASA BID No. USAASA/HO/01/2012

CORRECTION NOTICE OF NOT COMPULSORY BRIEFING SESSION

Bidders are hereby notified of an error on the above noted bids i.e. the National Policy Framework on Universal Access and Service, and the Organisation Review. Please note that attendance to the briefing session is **not** compulsory as initially stated in the advert.

USAASA apologises for the error and wishes to thank all bidders in advance for their participation.

The deadline for questions remains 11 July 2012 or both tenders.

The closing date for submissions to both tenders remains 20 July 2012.

Kindly direct all queries to Ms Takalani Singo on e-mail address takalani@usaasa.org.za and kindly provide the bid number as reference. USAASA office hours are Monday to Friday between 08h00 to 16h00. USAASA is not open during public holidays.

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

USAASA BID No. USAF/HO/02/2012

CORRECTION NOTICE OF NOT COMPULSORY BRIEFING SESSION

This serves as a correction to the initial advert on 29 June 2012.

The bid name of Bid No. USAF/HO/02/2012 is National Policy Framework on Universal Access and Universal Service **not** National Strategy Universal Service and Universal Access as stated in the initial advert.

USAASA apologises for the error and wishes to thank all bidders in advance for their participation.

The deadline for questions for the above tender remains 11 July 2012.

The closing date for submissions for the above tender remains 20 July 2012.

Kindly direct all queries to Ms Takalani Singo on e-mail address takalani@usaasa.org.za and kindly provide the bid number as reference. USAASA office hours are Monday to Friday between 08h00 to 16h00. USAASA is not open during public holidays.

DEPARTMENT OF TRANSPORT**PROVINCE OF KWAZULU-NATAL****INVITATION TO TENDER****CONTRACT No. ZNT 2527/12 T**

for

PREMIX ASPHALT AND ANCILLIARY WORKS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors to Supply, or Supply, place and compact Premix Asphalt on an "as and when required" basis on various roads for 24 months.

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

A 4 CE or higher grading will be considered if appropriate experience is demonstrated in Asphalt Production and or Placing and compaction which must be detailed in Form F.

Tender documents will be available as from 10h00 on 13 July 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting at: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash is payable on collection of the tender documents.

SCM queries relating to this tender may be addressed to S. Gwambe on (033) 355-8683.

Technical Queries may be addressed to K Ducasse (033) 355-0601.

A compulsory clarification meeting will take place in the McDonald Theatre at 172 Burger Street on 27 July 2012 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 10 August 2012.

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

HUMAN SCIENCES RESEARCH COUNCIL**INVITATION TO BID****BID DESCRIPTION: OFFSITE DOCUMENTS STORAGE SERVICES****BID No. HSRC/03/2012/13****1. Introduction:**

The Human Sciences Research Council (HSRC) is listed as a national public entity under Schedule 3A of the public Finance Management Act (PFMA), and is one of several statutory science councils that report to the Minister of Science and Technology. The HSRC was established by the Human Sciences Research Act 23 of 1968 (as Amended No. 17 of 2008) (the Act) which stipulates the functions of the HSRC.

2. Background:

The HSRC is looking to appoint a service provider to render an offsite archiving services to the HSRC for a period of three years.

3. Evaluation Criteria:

Preferential point system is 80/20. Bidders should obtain a minimum threshold of 75% on functionality. Bidders who do not obtain the minimum requirement will not be co considered for the next evaluation stages.

4. Bid closing date:

- Bid closing date is 3 August 2012 at 11:00 am.

5. Bid documents:

- Bid documents will be sold for R100, VAT inclusive (non-refundable).
- Bid documents must be collected and deposited into the bid box at the HSRC Building, Ground Floor, Reception Area, 134 Pretorius Street, Pretoria, 0002.

6. Contact details:

- Bid documents enquiries: Mr Ezekiel Molapisi at (012) 302-2196.
- Technical enquiries: Ms Nomusa Biyela at (012) 302-2158.

NB: Bidders are requested to submit two separate envelopes as follows:

- 1) Financial information envelope [for quotations and Standard Bidding Documents forms (SBDs)].
- 2) Technical information (for all technical related information).

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER FOR THE PROVISION OF HIGH SPEED POINT-TO-POINT ETHERNET LINK**

TENDER No. SS/002/07/2012

TENDER SS/002/07/2012—TENDER FOR THE PROVISION OF HIGH SPEED POINT-TO-POINT ETHERNET LINK

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 tenders for High Speed Point-to-Point Ethernet Link. The contract period will be for 1 year, with an option to renew for another year.

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 five (5) 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 on the SANSA Space Science Website (www.space-sci.sansa.org.za) after 09h00 from Monday, 16 July 2012.

The physical address for collection of tender documents is: SANSA Space Science Office, 1 Hospital Street, SANSA Hermanus, 7200.

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 spacesci-scm@sansa.org.za

A non-compulsory briefing session will be held on Tuesday, 31 July 2012 at 14h00 at SANSA Space Science Office, 1 Hospital Street, SANSA Hermanus, 7200.

The closing time for receipt of tenders is 11h00 on Wednesday, 14 August 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 INVITATION FOR BIDDERS TO SUPPLY SANSA WITH TWO (2) DEMODULATORS**

TENDER No. SO/008/07/2012

TENDER SO/008/07/2012—INVITATION FOR BIDDERS TO SUPPLY SANSA WITH TWO (2) DEMODULATORS

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 bid for being in a list of preferred suppliers to supply SANSA with electrical spares for three (3) years.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. 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, 16 July 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 Friday, 15 August 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 FOR BIDDERS TO SUPPLY SANSA WITH A SPECTROMETER

TENDER No. SO/009/07/2012

TENDER SO/009/07/2012—INVITATION FOR BIDDERS TO SUPPLY SANSA WITH A SPECTROMETER AND ACCESSORIES

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 bid for being in a list of preferred suppliers to supply SANSA with spectrometer.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. 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, 16 July 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 Friday, 15 August 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.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the tender box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iv) The name and address of 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) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680. Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vii) Bidders will be required to complete a new preferential procurement form (SBD 6.1) in all respect according to PPPFA and Preferential Procurement Regulation 2011 (Application for Preference Points) and valid original tax clearance certificate must be submitted with the quotation.
- (viii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY:	Dental chair.
Quotation number:	ZNQ 389/12/13.
Closing date:	27/06/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr A.J. Shebi/Mr Shinga.
Contact persons:	Mr A.J. Shebi/Mr Shinga.

RE-ADVERTISEMENT

SUPPLY:	Meat poultry and processed meat.
Quotation number:	ZNQ 390/12/13.
Closing date:	27/07/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr A.J. Shebi/Mr B. Shinga.
Contact persons:	Mr A.J. Shebi/Mr B. Shinga.

**NATIONAL RESEARCH FOUNDATION/
NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA**

DESCRIPTION: MASTER PLAN FOR THE NATIONAL ZOOLOGICAL GARDENS' LIFE SCIENCE CENTRE

Bid documents will be available from Friday, 13 July 2012 during working hours (08h00–16h30 Monday to Friday) at the Reception Area (National Zoological Gardens offices in 232 Boom Street, Pretoria, Lichtenburg, or can be downloaded from the NRF and NZG website).

Pre-bid briefing meeting:

Date: Friday, 27 July 2012.

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

Time: 10h00–13h00.

Closing date and time:

Completed bid documents in a sealed envelope endorsed with the relevant bid description and the closing date and time, must be deposited in the bid box situated at 232 Boom Street, Pretoria (Admin Building) at the reception area, not later than 11 o'clock on Friday, 17 August 2012. Bids received after the closing time and date are late and will as a rule not to be accepted for consideration.

Evaluation Criteria:

The detailed specification and evaluation criteria are in the tender document.

Preferential Procurement Regulation 2011 points will be awarded as follows:

Price	80 points
B-BBEE Status Level of Contribution	20 points
Total	100 points

Enquiries should be addressed to:

Ulrich Oberprieler: (012) 339-2743, ulrich@nzg.ac.za

Elize de Jager: (012) 339-2734, elize@nzg.ac.za

Procurement officer: (012) 339-2810, nthabelng@nzg.ac.za

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, Alongside N2 Road between Piet Retief and Pongola Towns, Telephone (034) 413-2542/3/4. Fax (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

Tender: Supply and delivery of dairy product for the period of six months.
 Quotation Number: ZNQ 168/12/13.
 Closing date: 06-08-2012 at 11h00.
 Contact person: Mandla Extension 1058.

Quotation: Supply and install elbow taps x 42.
 Quotation Number: ZNQ 169/12/13.
 Compulsory site meeting: 18-08-2012.
 Closing date: 06-08-2012 at 11h00.
 Contact person: Mandla Extension 1058.

Documents will be available at SCM (Acquisition Office)

Quotation: Supply and install wall mounted soap dispenser x 74.
 Quotation Number: ZNQ 170/12/13.
 Compulsory site meeting: 18-08-2012.
 Closing date: 06-08-2012 at 11h00.
 Contact person: Mandla Extension 1058.

Tender: Distribution of condoms from Itshelejuba Hospital to 40 distribution points
 6 month's contract.
 Quotation Number: ZNQ 171/12/13.
 Closing date: 06-08-2012.
 Contact person: Mandla Extension 1058.

AGRICULTURAL RESEARCH COUNCIL (ARC)

INVITATION TO BID FOR THE ARC-ONDERSTEEPOORT VETERINARY INSTITUTE

BID No.	SERVICE/GOODS	COMPULSORY SITE MEETING	BID CLOSING
ARC/12/07/12	Electrical work requirements at the Trans-Boundary Animal Diseases Programme (TADP)	18 July 2012 at 9:00	27 July 2012 at 11:00

Minimum requirement: CIDB grading of at least 3EB and 3EP related to Electrical Engineering Works.

Venue for Compulsory Site Meeting: ARC-Onderstepoort Veterinary Institute, TADP Admin Office (former Exotic Diseases), 100 Old Soutpan Road (M35), Onderstepoort, 0110.

The physical address for collection of bid documents during working hours between 8:00 and 15:00 from 16 March 2012 is 100 Old Soutpan Road (M35), Supply Chain Management, Building 31, Onderstepoort, 0110.

The compulsory site meeting will commence at the time indicated above. **No late arrivals** will be allowed for participation in the site meeting. It is the responsibility of the bidder to be punctual. No telephonic apologies or permissions for late coming will be accepted or granted. The site meeting will commence at ARC-OVI, Building 31, Old Soutpan Road (M35), Onderstepoort, 0110.

Prospective bidders must collect bid documents prior to the site meeting. No documents will be issued after commencement of the site meeting.

Bidders that arrive late at the site meeting will not be allowed to submit bid documents as important aspects are discussed at the site meeting. Bidders that do not remain for the entire duration of the site meeting will be disqualified.

It will be the bidders' responsibility to check the document on receipt for completeness and to notify the ARC of any discrepancies or omissions. It is the bidders' responsibility to provide all the signatures, data and information requested completely and in the form required, failure to do so may be regarded by the ARC as a non-responsive bid. Documents containing tipp-ex for correction purposes will not be accepted.

No telephonic enquiries will be allowed in terms of the bids above. Only written communication via e-mail or fax will be attended to. ARC will not enter into any discussions with bidders after the closure of the bids until the evaluation and appointment process is completed.

Only original bid documents that are deposited in the ARC tender box are accepted. No late bids will be accepted. Telegraphic, telephonic, telex, facsimile and the late bids will not be accepted. Bids to be deposited at the tender box situated at the main security gate of the ARC-OVI main campus, 100 Old Soutpan Road, Onderstepoort, 0110. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bid document.

All communication shall be in English. The ARC shall not take any responsibility for non-receipt of communication from a bidder.

Only bidders complying with the requirements as specified in the bid document shall be considered.

For enquiries, please contact:

The Supply Chain Accountant, Ms. Corné van Huyssteen. Tel: (012) 529-9479/9111. Fax: (012) 529-9307. E-mail: VanHuyssteenC@arc.agric.za

DEPARTMENT OF HEALTH

GREY'S PROVINCIAL HOSPITAL

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

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

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

1. SUPPLY:	Stryker patient trauma trolley with mattress (as per specification).
Quantity:	2 units.
Quotation No.:	ZNQ ME 792/5/12.
Closing date:	31/07/2012.
Closing time:	11h00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel: (031) 360-3707 and Fax: (031) 205-6722.

INVITATION OF QUOTATION

SUPPLY:	Skin temperature probe covers for Fischer & Paykell Servo Crib.
Quantity:	50 units.
Quotation:	LS592/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Louise Steyn.

SUPPLY:	Neoguard thermal reflector with temperature probes for infant radiant warmers.
Quantity:	120 units.
Quotation:	LS593/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable skin temperature sensor for Fischer & Paykell Servocrib.
Quantity:	4 units.
Quotation:	LS594/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Disp. plate cable for Martin and Excell Diathermy Machine.
Quantity:	10 units.
Quotation:	LS595/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Expedition XP5101 bag with wheels for PA system.
Quantity:	1 unit.
Quotation:	LS596/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Paper photocopier A4 80G/M 500 sheets per ream.
Quantity:	2 500 reams.
Quotation:	CG286/12/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Colin Govender.
SUPPLY:	Sets admin 20 drops (as per attached spec's).
Quantity:	15 000 units.
Quotation:	CG334/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Colin Govender.
SUPPLY:	Catheter Multi CVC 20 cm 3 Lumen with blue flexitip, Ref: CV15703SA or equivalent.
Quantity:	600 units.
Quotation:	CG335/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Colin Govender.
SUPPLY:	Dressing wound hydrogelluar 9 x 2,5 cm allevyn cavity or equivalent (bx of 10).
Quantity:	600 boxes.
Quotation:	CG336/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Colin Govender.
SUPPLY:	Needles spinal sterile 26g pencil point portex or equivalent.
Quantity:	2 200 units.
Quotation:	CG337/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Colin Govender.
SUPPLY:	Cannula IV Teflon/PTFE R/Opaque with injection port 20g pin venflon or equivalent.
Quantity:	30 000 units.
Quotation:	CG338/12 GAZ.
Closing date:	30-07-2012.
Time:	11:00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. The envelope must be addressed to Doris Goodwin Hospital, P.O. Box 32, Plessislaer, 3216 Edendale Main Road, Pietermaritzburg, together with the quotation number and closing date.
4. The name and address of the quoting company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents are available from Doris Goodwin Hospital, Procurement Department. The quotation document will be given on the day of the site inspection.

DESCRIPTION OF WORK:

Ref: ZNQ 263/2012	Erecting/building of a new guard house.
Ref: ZNQ 267/2012	Painting of wards and departments.
Ref: 268/2012	Cutting of trees.
Ref: ZNQ 264/2012	Supply and fit B.P. -135 (electric) oil jacketed boiling pan.
Compulsory site inspection:	17-07-2012, 11h00.
Closing date:	23-07-2012, 11h00.
Contact person:	Mr S. Crosson, or Allan Naidoo (033) 398-1038.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

DORIS GOODWIN HOSPITAL

CORRECTION NOTICE OF TELEPHONE NUMBER FROM (033) 398-1038 TO (033) 327-3500

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REF No. LGSETA T013-02

APPOINTMENT OF TRAINING PROVIDERS TO IMPLEMENT ENVIRONMENTAL PRACTICE LEARNERSHIP IN PILOT MUNICIPALITIES

Proposals are hereby invited from training providers accredited against the following SAQA registered qualification. Further Education and Training Certificate, Environmental Practice, SAQA ID: 50309.

Please quote Ref. No. LGSETA T013-02 in all correspondence. Correspondence without a reference number will not be attended to.

The training provider/s will be required to implement the learnership programme against the aforementioned qualification to 200 unemployed and 150 employed officials in selected Municipalities in North West, Mpumalanga, Limpopo and Gauteng Provinces.

A compulsory briefing session will be held on the 19 July 2012 at 10:00 am at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview. Bid documents are available from the LGSETA National Office for collection from Mrs Nombulelo Matinyane at the LGSETA offices. Telephone: (011) 456-8579 or from the LGSETA website: www.lgseta.co.za

The closing date for submissions is the 10 August 2012 at 16:00 hours.

NB: No late submissions will be considered. Submissions should be delivered to:

The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007. Or posted to: LGSETA, Nombulelo Matinyane, PO Box 1964, Bedfordview, 2008.

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

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

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REF No. LGSETA T013-03

NATIONAL CAPACITY BUILDING PROGRAMME: CERTIFICATE ROAD CONSTRUCTION AND SUPERVISION NQF LEVEL 2-4

Bids are hereby invited from suitably experienced and accredited organisations to plan and implement a capacity building programme in Road Construction for the Local Government Sector Education and Training Authority.

Please quote Ref. No. LGSETA T013-03 in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998, as a sector education and training authority with effect from 20 March 2000. The Mission of this SETA is to organize and supervise effective capacity building and skills development initiatives for local government and other relevant stakeholders. The LGSETA board approved a national capacity building programme within municipalities to improve the skills levels of employed municipal officials and unemployed candidates in the road construction environment.

A compulsory briefing session will be held on the 19 July 2012 at 11:30 am at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview. Bid documents are available from the LGSETA National Office for collection from Mrs Nombulelo Matinyane at the LGSETA offices. Telephone: (011) 456-8579 or from the LGSETA website: www.lgseta.co.za

The closing date for submissions is the 10 August 2012 at 16:00 hours.

NB: No late submissions will be considered. Submissions should be delivered to:

The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007. Or posted to: LGSETA, Nombulelo Matinyane, PO Box 1964, Bedfordview, 2008.

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

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

DEPARTMENT OF HEALTH

UMZIMKULU PSYCHIATRIC 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 clearly marked ZNQ number and closing date.
- (iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with the quotation number and closing date.
- (iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (v) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, Tel: (039) 259-0310, Fax: (039) 259-0149.
- (viii) Valid tax clearance certificates, BBBEE-EME certificates and ZNT 30 should be attached for quotations above R30 000.
- (ix) Quotations that are faxed and received after closing date will not be **CONSIDERED**.

INVITATION OF BIDS

SERVICE:	Oximeter with the following features: Pulse and oxygen saturation.
Quantity:	7 units.
Quotation number:	ZNQ 14/12/13.
Closing date:	10-08-2012.
Closing time:	11:00.
Contact person:	Miss Lecheko and Mrs Dzanibe.
Contact numbers:	(039) 259-0310, 073 413 5027 and 083 952 6781.

CapeNature

INVITATION TO BID

BID WCNCB 02/04/2012: SUPPLY AND DELIVERY OF WET AND DRY RATIONS TO CAPENATURE AS PER SPECIFICATION

CONTRACT PERIOD 2-YEAR

Obtaining of tender documents: Tender documents are obtained from Mr E. Thomas or the reception at 3rd Floor of Cape Nature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box **not later than 11h00 on 17 August 2012** on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.

Closing date and time: 17 August 2012 at 11h00.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY/SERVICE:	Security services at EMRS District Office—ZNG EMRS 017/12/13. Security services at Madadeni Forensic Mortuary—ZNQ 038/12/13. Security services at Environmental Health Service—ZNQ 040/12/13. Security services at Newcastle Forensic Mortuary—ZNQ 045/12/13.
Compulsory site meeting:	18 July 2012.
Site meeting venue:	Amajuba District Health Office Board Room 2.
Closing date:	15 August 2012.
Time:	08h00 (no person will be allowed in after 08:15).
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.	034 328-7000/7055.

NB! Documents will be available during site meeting.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

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

SERVICE:

ZNQ 046/12/13	Upgrade concrete driveway entrance to Park Homes (PMTCT/HCT) at Stafford Clinic.
ZNQ 047/12/13	Replace carpets, paint, floors, upgrading at Newcastle Forensic Mortuary.
ZNQ 048, 049, 050, 051/12/13	Painting and repairs at the following clinics: Nellies Farm, Themballhle, Stafford and Thandanani Clinic.
Quotation numbers:	ZNQ 046, 047, 048, 049, 050, 051/12/13.
Compulsory site meeting:	18 July 2012 (Wednesday) at 10h00.
Venue:	Amajuba District Health Office—First Floor.
Closing date:	15 August 2012.
Enquiries:	Mr Khumbulani/E.M. Mdlalose.
Contact No.	034 328-7000/7055.

Quotation documents will be available at the site meeting, for contractors who are registered with CIDB only.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

RICHMOND HOSPITAL/SCM SECTION

QUOTATIONS ARE INVITED FOR THE FOLLOWING:

1. Quotations must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope with the Company details as well as the quotation number written on it.
3. Separate envelopes must be used for each quotation and put in the tender box at the security office at Richmond Hospital.
4. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

RE-ADVERTISEMENT DUE TO WRONG H.T.S. SPECIFICATION PREVIOUSLY

SUPPLY:	Aspirators—electric/battery high vacuum suction pump.
Quantity:	07.
Quotation No.	ZNQ 141/2012/13
Closing date and time:	06-08-2012 at 11h00.
Contact person:	Miss N. Makhathini/Mrs MM Nero, (033) 212-2170.
Compulsory:	Supplier to submit picture with quotation.

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 a 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 AND FIT:	Supply and fit new fire hydrant line as per existing size with galvanized pipe 42 m “Only companies on ZNT 55G to quote.”
Bid number:	ZNQ 686/12.
Closing date:	2012-07-27.
Closing time:	11:00.
COMPULSORY SITE MEETING	
Date:	2012-07-23.
Time:	10:30.
Venue:	Mahatma Gandhi Hospital—workshop.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Ext. 2270.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095.
SUPPLY AND FIT:	To change ward aluminium windows for cross ventilation from Ward 1 to Ward 10 as per specification. “Only companies specializing in this sector to quote.”
Bid number:	ZNQ 687/12.
Closing date:	2012-07-27.
Closing time:	11:00.
COMPULSORY SITE MEETING	
Date:	2012-07-23.
Time:	10:30.
Venue:	Mahatma Gandhi Hospital—workshop.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Ext. 2270.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095.
SUPPLY AND FIT:	Supply and fit covered area for trolleys and wheelchairs as per specification.
Bid number:	ZNQ 688/12.
Closing date:	2012-08-03.
Closing time:	11:00.
COMPULSORY SITE MEETING	
Date:	2012-07-26.
Time:	10:30.
Venue:	Mahatma Gandhi Hospital—workshop.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Ext. 2270.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095.
SUPPLY AND FIT:	Supply and tile pharmacy and stores passage floors as per specification.
Bid number:	ZNQ 689/12.
Closing date:	2012-08-03.
Closing time:	11:00.
COMPULSORY SITE MEETING	
Date:	2012-07-26.
Time:	10:30.
Venue:	Mahatma Gandhi Hospital—workshop.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Ext. 2270.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095.
SUPPLY:	Supply and retar road surface on hospital premises as per specification.
Bid number:	ZNQ 690/12.
Closing date:	2012-08-03.
Closing time:	11:00.
COMPULSORY SITE MEETING	
Date:	2012-07-26.
Time:	10:30.
Venue:	Mahatma Gandhi Hospital—workshop.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Ext. 2270.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in 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.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelope must be used for each quotation.

1. SUPPLY:	Painting of Symon's Centre Building, 7th Floor.
Quotation number:	ZNQ 11/12/13.
Closing date:	27-07-2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi/N. Kweza.
Contact No.	(033) 897-1097/897-1096.
Contact person regarding specification:	W. Mjwara, (033) 897-1090.
2. SUPPLY:	Tiling of the clinic and installation of vinyl sheeting at Pata Clinic.
Quotation number:	ZNQ 35/12/13.
Closing date:	27-07-2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi/N. Kweza.
Contact No.	(033) 897-1097/897-1096.
Contact person regarding specification:	W. Mjwara, (033) 897-1090.
3. SUPPLY:	Installation of medicine shelving in Old Mortuary Building at Bruntville CHC.
Quotation number:	ZNQ 114/12/13.
Closing date:	27-07-2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi/N. Kweza.
Contact No.	(033) 897-1097/897-1096.
Contact person regarding specification:	W. Mjwara.
Required:	CIDB Certificate.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.**
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.**

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Printing of District Health Plan 2011/2012, A4 size, gloss cover, printed both sides of the pages. Pages to be glued. We request to proof read copy before final printing.
Quotation Number:	09/2011-13.
Closing date:	23 July 2012.
Time:	11:00.
Note:	Tender documents will be available at Zululand District Office Zone 6, Ground Floor.
Contact person:	Zanele Mabaso, (035) 874-2357.
Enquiries regarding specification:	AM Ntombela, (035) 874-2435.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY:	Portable ultrasound machine with mobile stand (specification attached).
Quotation number:	ZNQ 38/06/2012.
Closing date:	24-07-2012.
Time:	11:00 am.
Time:	09:00 am.
Contact person:	Ayanda Dladla (033) 413-9459.

DEPARTMENT OF TRANSPORT

PROVINCE OF KWAZULU-NATAL

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2397/12 T

for

THE CONSTRUCTION OF A 3 CELLED BOX CULVERT AND APPROACHES ON D130 FROM KM 0,0 TO KM 0,7

The Province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors, experienced in structures and roadworks for the construction of a cast in situ 3 Celled Box Culvert, earthworks, layerworks and surfacing on District Road D130 km 0,0 to km 0,7. The duration of the project will be 8 months.

The established contractor shall be registered in CIDB contractor grading designation 5 CE or higher.

Tender documents will be available as from 11h00 on Friday, 13 July 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 A. Moskovitch, Tel: (033) 328-1000, Fax: (033) 328-1006, e-mail address: alexm@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at Department of Transport, Office of the District Superintendent, North Road, Empangeni, on Thursday, 26 July 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 10 August 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 INVITATION FOR BIDDERS TO SUPPLY SANSA WITH TWO (2) DEMODULATORS

TENDER No. SO/008/07/2012

TENDER SO/008/07/2012—INVITATION FOR BIDDERS TO SUPPLY SANSA WITH TWO (2) DEMODULATORS

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 bid for being in a list of preferred suppliers to supply SANSA with electrical spares for three (3) years.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company registration documents.
3. 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, 9 July 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 Friday, 10 August 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 FOR BIDDERS TO SUPPLY SANSA WITH A SPECTROMETER

TENDER No. SO/009/07/2012

TENDER SO/009/07/2012—INVITATION FOR BIDDERS TO SUPPLY SANSA WITH A SPECTROMETER AND ACCESSORIES

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 bid for being in a list of preferred suppliers to supply SANSA with spectrometer.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company registration documents.
3. 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, 9 July 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 Friday, 10 August 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.

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:

RFB Number	Description	Closing date
RFB 973/2012	Establishment of a term contract for three (3) years for the acquisition of access layer data transmission services through the country for the South African Police Service. A compulsory briefing session will be held on 19 July 2012 at Apollo Auditorium, SITA Erasmuskloof at 10h00 am	Monday, 13 August 2012 at 11:00 am
RFB 977/2012	Provision of software development, support and maintenance services for automated ballistic identification system (ABIS). A non compulsory briefing session will be held on 27 July 2012 at Apollo Auditorium, SITA Erasmuskloof at 09h00 am	Monday, 20 August 2012 at 11:00 am

B. Notification of bid closing date extension

RFB Number	Description	Closing date
RFB 954/2012	Acquisition of vending machines for nationwide SITA offices	Friday, 17 August 2012 at 11:00 am

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL

FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LAPTOPS AND DESKTOPS

BID No. NCR 116/07/12

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to supply and deliver laptops and desktops according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA

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

2. TENDER INFORMATION

Closing date: Tuesday, 7 August 2012.

Time: 11h00.

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

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender: Bid No. NCR116/07/12.

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

DEPARTMENT OF HEALTH

EAST GRIGUALAND 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 form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, EG & Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security gate (main entrance) before 11h00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Please attach BBBEE certificate and 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. Fax: (039) 797-8162.
- (x) Bids will not be faxed to out to suppliers.
- (xi) No faxed bids will be accepted.

DESCRIPTION:	Repairs of crisis centre damaged park home.
ZNQ No.	ZNQ 399/12/13.
Quantity:	01.
Closing date:	10-08-2012.
Site inspection date:	24-07-2012, Time: 11:00.
DESCRIPTION:	Repairs of House No. 48, Rondawel.
ZNQ No.	ZNQ 400/12/13.
Quantity:	01.
Closing date:	10-08-2012.
Site inspection date:	02-08-2012, Time: 11:00.
DESCRIPTION:	The new pest control service provider is required.
ZNQ No.	ZNQ 353/12/13.
Quantity:	01.
Closing date:	10-08-2012.
Duration:	Two year contract.
Site inspection date:	26-07-2012, Time: 11:00.
DESCRIPTION:	Re: Advertisement of grocery for the period of 12 months.
ZNQ No.	349/12/13.
Closing date:	10-08-2012.
Duration:	One year contract.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INVITATION TO BID

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

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

SERVICE:	Appointment of a service provider for supply and delivery of food parcels to the Provincial Disaster Management Centre for a period of 3 years.
Bid Number:	ZNT 1776A/2011 LG.
Closing date:	31 July 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Nozipho Ngcobo.
Telephone No.	(033) 395-3027/3066.
Bid Number:	ZNT 1819/2012 LG.
SERVICE:	Appointment of a service provider for supply and delivery of blankets to the Provincial Disaster Management Centre for a period of 3 years.
Bid Number:	ZNT 1820/2012 LG.
SERVICE:	Appointment of a service provider for supply and delivery of plastic sheeting to the Provincial Disaster Management Centre for a period of 3 years.
Bid Number:	ZNT 1821/2012 LG.
SERVICE:	Appointment of a service provider for supply and delivery of tents to the Provincial Disaster Management Centre for a period of 3 years.
Closing date:	31 July 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Mandlala.
Telephone No.	(033) 395-2174.

Note:

1. Bid documents are to be collected at the address stipulated.
2. Samples must be packaged independently of the bid documents and clearly marked with the bid number, closing date and supplier's details.
3. The sample of material to be used must be handed to Ms Lindiwe Madlala, Office No. 08–13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg on closing date but prior to the closing time of the bid.
4. Failure to submit samples will disqualify your bid.
5. **Please note that no bid will be accepted by fax or e-mail.**

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 01/2012

REQUEST FOR PROPOSAL

THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUBMIT TENDERS FOR RFP 01/2012 ICT FACILITIES SERVICES

Bidders must have the necessary skills, expertise and experience in the support, maintenance, repair and upgrade of ICT Facilities infrastructure which includes such equipment as air-conditioning systems; uninterruptible power supplies; diesel generators; electricity distribution; access control systems; and fire control systems.

Reference No.:	RFP 01/2012.
Closing date and time:	20 August 2012 from 09h00 to 14h00.
Optional briefing session:	31 July 2012.
Pricing template response workshop:	7 August 2012.
Venue:	SARS Sunninghill Office, Megawatt Park, Maxwell Drive, Sunninghill.

For further details please contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509. E-mail: tenderoffice@sars.gov.za

Address for RFP pack collection and submission: SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

RFP 01/2012 documents may be obtained from the SARS Procurement Centre at the above address from 10:00 on 16 July 2012 until 16:00 on 27 July 2012 during office hours. The RFP documents will also be available for download from 16 July 2012 at www.sars.gov.za

It is compulsory that prospective bidders register in order to participate in the RFP. Registration forms are available in the RFP document pack and prospective bidders must register before 16:00 on 27 July 2012.

An optional briefing session will be held at 10:00 on 31 July 2012 at SARS Sunninghill Office at Megawatt Park, Maxwell Drive, Sunninghill, 2128. Prospective bidders are required to register to attend the optional briefing session by completing and submitting the registration forms in the RFP pack before 16:00 on 27 July 2012.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

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: Groceries.
 Quotation number: ZNB 44-12/13.
 Period: 2 months.
 Closing date: 2012-08-22.
 Closing time: 11h00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Mutton, beef and processed meats.
 Quotation number: ZNB 45-12/13.
 Period: 2 months.
 Closing date: 2012-08-22.
 Closing time: 11h00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Chicken.
 Quotation number: ZNB 46-12/13.
 Period: 6 months.
 Closing date: 2012-08-22.
 Closing time: 11h00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY:	Storage container.
Quotation number:	ZNB 47-12/13.
Period:	Once off.
Closing date	2012-08-22.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012-08-09.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE AND INVITATION TO TENDER

REF No. HLA 4/2/4–2012/08

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing, date and time
HLA 4/2/4–2012/08	Construction of 84 community residential units at Shalimar Ridge. Two contractors needed (42 Units per contractor)	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5GB PE and above	<i>Date:</i> 20 July 2012. <i>Time:</i> 10 am. <i>Place:</i> Shalimar Ridge GPS-26°31'14.72"S 28°21'16.58" E).	13 August 2012. <i>Time:</i> 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

Mandatory requirements for tenders. Company registration documents with Identity Documents of members/Directors, CIDB Registration with the relevant CIDB grading.

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. Completion of SBD 4, SBD 6.1, SBD 8 and SBD 9.

Tender documents can be obtained from the Supply Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 20 July 2012.

Enquiries may be addressed to:

(1) *Project Manager:* Solly Matsose, Tel: (016) 360-7700 and

Supply Chain Management: Ms Tshikalange Ravele on (011) 355-4819 and Mbuso Mazibuko, Tel: (011) 355-4739.

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 Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 3 August 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 obligations 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.

ROAD ACCIDENT FUND (RAF)

PANEL OF ATTORNEYS FOR THE ROAD ACCIDENT FUND (RAF) TO PROVIDE SPECIALIST LITIGATION SERVICES

BID REF. No. RAF/2012/00021

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

The RAF invites suitably qualified legal firms to be listed on the RAF's Panel of Attorneys to provide Specialist Litigation Services as per the following categories:

- Magistrate/Regional Court
- High Court
- High Value Matters (± R3 million)

Closing date: 20 August 2012 at 11h00. The closing time will be as per the clock at the RAF reception.

The tender document will be available on the RAF website at www.raf.co.za under 'Publication' on 13 July 2012. The bid will also be advertised in all provincial newspapers from 16–20 July 2012.

COMPULSORY BRIEFING/INFORMATION SESSIONS WILL BE HELD AS FOLLOWS:

PROVINCE	DATE	TIME	VENUE
Gauteng and North West combined	30-07-2012	First Session 09:00 am–10:30 am Second Session 11:00 am–12:30	Saint Georges Hotel, Plot 58, Goede-hoop Avenue, M57 Doornkloof, Agricultural Holdings
Mpumalanga	31-07-2012	10:00 am–11:30 am	Ingwenya Conference and Sport Resort, Plot 64, White River
Limpopo	01-08-2012	10:00 am–11:30 am	Protea Hotel Ranch Resort, farm Hollandsdrift, KS15 Ptn 21, 25 kms South of Polokwane on N1 Highway
Eastern Cape	02-08-2012	10:00 am–11:30 am	East London International, Convention Centre, 22 Esplanade Road, Beach Front, East London
Free State and Northern Cape Combined	03-08-2012	10:00 am–11:30 am	President Hotel, 1 Union Avenue, Bloemfontein
KwaZulu-Natal	06-08-2012	First Session 09:00 am–10:30 am Second Session 11:00 am–12:30	ICC Durban, 45 Bram Fischer Road, Durban
Western Cape	07-08-2012	10:00 am–11:30 am	Cape Town International Convention Centre (TICC), 15th Floor, Metlife Building, Coen Steytler Avenue, Cape Town

Further details regarding details of the tender can be requested via e-mail from annam@raf.co.za or ameliar@raf.co.za

No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR INFORMATION FROM SERVICE PROVIDERS FOR THE RECOGNITION AND REWARD PROGRAM

REF. No. RAF/2012/00020

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

The RAF wishes to request information from service providers for the Recognition and Reward Program.

Closing date: 6 August 2012 at 11h00, the closing time will be as per the clock at the RAF Reception. The RFI document will be available on the RAF website www.raf.co.za under "publications" on 13 July 2012.

Further information regarding details of the RFI can be requested via e-mail from ThamiV@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)

Proposals are hereby invited from suitably qualified service providers to provide for an Enterprise Content Management (ECM) and Business Process Management Project Leadership and Functional Resources.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala (033) 355-8875 as from 10h00 on 13 July 2012 during working hours (i.e. 08h00 to 15h00, Monday to Friday). Documents are also available on the www.kzntransport.gov.za website.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory briefing session details: Date: 25 July 2012. Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, 1st Floor, Boardroom Executive Block. Time: 9.00 am.

No latecomers will be admitted.

The closing date for submission of proposals is 10 August 2012 at 11:00.

Technical enquiries may be directed to Jenny Scott on (033) 355-8682.

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) is established under the NNR Act (NNRA) No. 47 of 1999. Its main object is to provide for the protection of persons, property and the environment against nuclear damage through the establishment of safety standards and regulatory practices.

Tenders are hereby invited from service providers to provide the following services:

1. NNRSCM02/2012 FINANCIAL SECURITY FOR A NUCLEAR INSTALLATION—COST CONSEQUENCE ANALYSIS

The detailed specifications of the expected deliverables are as outlined in the Terms and References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender will be downloadable from <http://www.nnr.co.za/Tenders.aspx> Joel Maatjie as of 9 July 2012.

The closing date for submission for tenders is Tuesday, 31 July 2012 at 12:00. No faxed, e-mailed or late proposals will be accepted.

Briefing session: 17 July 2012 at 10h00.

Venue: National Nuclear Regulator, Eco Glades, 2 Office Park Block G, 420 Witch Hazel Avenue, Eco Park.

Technical enquiries: Peter Bester or Thiagan Pather, Tel: (012) 674-7100.

Note: No documents will be handed out at the briefing session.

The NNR reserves the right to withdraw TORs at its own discretion. The tenders will be awarded in accordance with the NNR's Supply Chain Management policy and procedures.

All enquiries: Mr Joel Maatjie, Tel: +27 12 674 7138 or jmmaatjie@nnr.co.za

DEPARTMENT: COMMUNICATIONS (Republic of South Africa)

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF COMMUNICATIONS DATABASE

The Department of Communications is inviting qualified and experienced service providers to register on its supplier database for the following:

Auditing Services
Blinds Installation
Broadcasting Market Study
Catering (Valid Health Certificate/Certificate of Acceptability is compulsory)
Cryptographic
Cybersecurity

ICT Economic Analysis
ICT Feasibility Studies
ICT Researchers
ICT Training and Capacity Building
Interpretation and Translation Services
Language Editing and Proof Reading
Legislative Drafting

e-Cooperatives Development
 e-Learning
 e-Skills Curriculum Development
 e-Skills Research
 Editing of Document Services (ICT Industry and others)
 Events Management
 Exhibition
 Financial Analysis
 Forensic Services
 Furniture and Goods Removals
 ICT Policy Development
 ICT SMME
 IT Market Study

Marketing
 Media Monitoring
 Motivational Speaker
 Pest Control
 Postal Market Study
 Reference Groups
 Report Writing and Minute Taking
 Risk Management and Advisory Services
 Supply of Sound System and Operator (DJ)
 Telecomms Market Study (include Broadband)
 Videographer/Photographer
 Web Designing and Hosting

Requirements: Fully completed registration forms, SARS original Valid Tax Clearance Certificate, Company Profile, CK1, Certified copies of IDs of shareholders. Registration forms are obtainable from: The Department of Communications. *Postal address:* Private Bag X860, Pretoria, 0001. *Physical address:* iParioli Office Park, Block F, Second Floor, 1166 Park Street, Hatfield.

Closing date: 31 August 2012.

Enquiries: Ms Winnie Mphahlele, Tel: (012) 427-8594 or Ms Siphwe Senosi, Tel: (012) 427-8202.

The database forms are available from the Department of Communications website: <http://www.doc.gov.za> or via email from winnie@doc.gov.za or siphwe@doc.gov.za

Completed registration forms must be hand delivered or posted to the above-mentioned addresses.

NATIONAL EMPOWERMENT FUND

RFP: NEF 02/2012

INVITATION TO BE REGISTERED ON THE NATIONAL EMPOWERMENT FUND'S (NEF) DATABASE AS A SERVICE PROVIDER

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black-empowerment South African businesses and investment products in promoting savings and investment activity amongst black South Africans. The NEF is a Development Financial Institution that is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF is seeking to appoint experienced, high calibre and strong business consultants who demonstrate high levels of black ownership to submit their application to be considered for the appointment as Business Development Specialists. These consultants will have demonstrated technical abilities in their area of specialities in business management. In order to be considered for this RFI, consultants must have a clear knowledge in the following functional aspects of business management or any other relevant field:

1. Engineering
2. Mining Services
3. Market Analysis & DD Consultants
4. Project Execution & Management
5. Environmental, Safety & Health Legislation

The RFI document will be available on the NEF website: www.nefcorp.co.za from **16 July 2012**.

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

Tender box location: All applications must be submitted clearly marked **RFI: NEF 02/2012**, indicating clearly which of the above functional elements are relevant, to the following physical address:

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

Completed applications must be hand delivered to the NEF by no later than **14h00 on 10 August 2012**.

NB: Faxed applications will not be accepted.

For enquiries please contact: Xolile Tofile or Mmalenkoane Mokoena, Supply Chain Management Department, Tel. No. (011) 305-8000.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, Tel: (039) 834-75676/68. Fax: 086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

INVITATION OF TENDERS

SERVICE:	Installation of generator with cable connected to main DB, small house must be built at Nokweja Clinic.
NB:	Specification is available at SCM.
Bid number:	ZNQ 355/2012/2013
Site inspection date:	30 July 2012.
Site inspection time:	11h00.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8
SUPPLY:	Supply and install hand towel dispensers in patient toilets at Out Patients Department and Security.
NB:	Specification is available at SCM.
Bid number:	ZNQ 356/2012/2013.
Site inspection date:	31 July 2012.
Site inspection time:	11h00.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SERVICE:	Installation of ceiling fans at Pediatric Ward.
NB:	Specification is available at SCM.
Bid number:	ZNQ 357/2012/2013.
Site inspection date:	31 July 2012.
Site inspection time:	11h00.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SERVICE:	Changing of door frames at Female Surgical Ward in the bathrooms x 04 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 358/2012/2013.
Site inspection date:	31 July 2012.
Site inspection time:	14h00.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SERVICE:	Painting of the hospital outside.
NB:	Specification is available at SCM.
Bid number:	ZNQ 359/2012/2013.
Site inspection date:	31 July 2012.
Site inspection time:	12h30.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.

SERVICE:	Supply and install wall mounted fan heaters in Female Surgical ward and Male ward. X09 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 360/2012/2013.
Site inspection date:	31 July 2012.
Site inspection time:	11h00.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SERVICE:	Installation of industrial fan at food services. Department X02.
NB:	Specification is available at SCM.
Bid number:	ZNQ 361/2012/2013.
Site inspection date:	31 July 2012.
Site inspection time:	11h00.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8
SERVICE:	Installation of an oxygen bulk tank x 01 unit.
NB:	Specification is available at SCM.
Bid number:	ZNQ 363/2012/2013.
Site inspection date:	1 August 2012.
Site inspection time:	11h00.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8
SERVICE:	Installation of concertina doors at Sinethemba Clinic. X 03 Units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 364/2012/2013
Site inspection date:	31 July 2012.
Site inspection time:	14h00.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8
SERVICE:	Painting of Out Patient Department and Pharmacy. Department outside and inside.
NB:	Specification is available at SCM.
Bid number:	ZNQ 365/2012/2013.
Site inspection date:	31 July 2012.
Site inspection time:	12h30.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8
SUPPLY:	Swaps abdominal 450 mm x 370 mm 4ply-5 swaps per pouch, 36g sterile box of 48 pouches latex free radio opaque x 85 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 366/2012/2013.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SUPPLY:	Haemoglobin test cards box of 4 bottles per box Stat-sit x 100 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 367/2012/2013
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SUPPLY:	Set Administration, controlled volume unit with a burette and Y-injection site 150 ml with 0,22 micron membrane valve. Length of tubing 1,8 m drip volume 60 drops/ml sterile. Individually packed. x400 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 368/2012/2013.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.

SUPPLY:	Ascentia Elite Blood glucose test strips box of 50 strips x 100 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 369/2012/2013.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SUPPLY:	Sterilization paper spun guard porous doubled seamed edges 137 cm x 137 cm blue box of 48 x 100.
NB:	Specification is available at SCM.
Bid number:	ZNQ 370/2012/2013.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SERVICE:	Redirecting of sewer pipes to the main sewer line.
NB:	Specification is available at SCM.
Bid number:	ZNQ 371/2012/2013
Site inspection date:	1 July 2012.
Site inspection time:	14h00.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8
SUPPLY:	Glucometer machine x 10 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 372/2012/2013.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SUPPLY:	NIBP. Machines x 10 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 373/2012/2013.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SUPPLY:	Foetal Doppler x 02 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 374/2012/2013.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.
SUPPLY:	Bulk vaccine refrigerator hinged glass door 540 litre x 03 units. Vaccine refrigerator 90 litre x 01 unit. Vaccine refrigerator 200 litre x 01 unit.
NB:	Specification is available at SCM.
Bid number:	ZNQ 375/2012/2013.
Closing date:	14 August 2012.
Closing time:	11:00.
Contact person regarding documents:	Mr S.A. Cele, Tel: (039) 834-7567/8.

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: 50 cases, Mask N95, particulate filter respirator and surgical tecno fluidshield PFR 95 (Case of 6 x 35).

Quotation number: ZNQ 738/12/13.
 Closing date: 2012/07/23.
 Closing time: 11:00.
 Contact person: Mr A. Majiya, Tel. (031) 907-8365.
 Enquiries regarding specification: Mr S. Mgobhozi, Tel. (031) 907-8101.

SUPPLY: 37 500 units, set admin IV 20 drops 1.8 m, adult.

Quotation number: ZNQ 766/12/13.
 Closing date: 2012/07/23.
 Closing time: 11:00
 Contact person: Mr N.D. Makhathini, Tel. No. (031) 907-8151.
 Enquiries regarding pacification: Mrs B.A. Mfayela, Tel. No. (031) 907-8279.

SUPPLY: Stripping and sealing of vinyl floors in 16 wards.

Quotation number: ZNQ 743/12/13.
 Closing date: 2012/07/23.
 Compulsory site meeting:
 Date: 2012/07/18.
 Time: 09:00.
 Place: Building Workshop (PMMH).
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. No. (031) 907-8214.
 Enquiries regarding specification: Mrs J.J. Ndlovu, Tel. No. (031) 907-8273.

SUPPLY: Supply and fit stainless steel shelves in CSSD.

Quotation number: ZNQ 614/12/13.
 Closing date: 2012/07/23.
 Compulsory site meeting:
 Date: 2012/07/18.
 Time: 08:00.
 Place: Building Workshop (PMMH).
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. No. (031) 907-8214.
 Enquiries regarding pacification: Mr S. Sha, Tel. No. (031) 907-8448.

SUPPLY: Supply and install finger index biometrix control and turnstile system (Re-advertisement).

Quotation number: ZNQ 763/12/13.
 Closing date: 2012/07/23.
 Compulsory site meeting:
 Date: 2012/07/18.
 Time: 08:00.
 Place: Electrical Workshop (PMMH).
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. No. (031) 907-8214.
 Enquiries regarding pacification: Mr B.N. Qulo, Tel. No. (031) 907-8375.

SUPPLY: 24 sets Pastoe chairs, 5 joined together x 24.

Quotation number: ZNQ 766/12/13.
 Closing date: 2012/07/23.
 Closing time: 11:00.
 Contact person: Mr A. Majiya, Tel. (031) 907-8151.
 Enquiries regarding pacification: Ms A. Dlungele, Tel. (031) 907-8030.

SUPPLY: 1 000 units, connector small bore bifuse Ref: 011-C3322=20061E.

Quotation number: ZNQ 767/12/13.
 Closing date: 2012/07/23.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. No. (031) 907-8151.
 Enquiries regarding pacification: Mrs B.A. Mfayela, Tel. No. (031) 907-8279.

SUPPLY:	55 boxes, acquacel dressing silver, impre antimicro. 20 x 30 cm (Box/5).
Quotation number:	ZNQ 768/12/13.
Closing date:	2012/07/23.
Closing time:	11.00.
Contact person:	Mr N.D. Makhathini, Tel. No. (031) 907-8151.
Enquiries regarding pacification:	Mrs B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	1 000 units, connector microclave trifuse Ref: 011-C3323=20062E.
Quotation number:	ZNQ 769/12/13.
Closing date:	2012/07/13.
Closing time:	11.00.
Contact person:	Mr N.D. Makhathini, Tel. No. (031) 907-8151.
Enquiries regarding pacification:	Mrs B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	360 boxes, Cannula needle IV catheter Teflon 18 G (Box/100).
Quotation number:	ZNQ 770/12/23.
Closing date:	2012/07/23.
Closing time:	11.00.
Contact person:	Mr N.D. Makhathini, Tel. No. (031) 907-8151.
Enquiries regarding pacification:	Mrs B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	360 boxes, Cannula needle IV catheter Teflon 20G (Box/100).
Quotation number:	ZNQ 771/12/13.
Closing date:	2012/07/23.
Closing time:	11.00.
Contact person:	Mr N.D. Makhathini, Tel. No. (031) 907-8151.
Enquiries regarding pacification:	Mrs B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	360 boxes, Cannula needle IV catheter Teflon 22G (Box/100).
Quotation number:	ZNQ 772/12/13.
Closing date:	2012/07/23.
Closing time:	11.00.
Contact person:	Mr N.D. Makhathini, Tel. No. (031) 907-8151.
Enquiries regarding pacification:	Mrs B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	400 boxes, dressing bactigrass, 10 cm x 40 cm (Box/12).
Quotation number:	ZNQ 773/12/13.
Closing date:	2012/07/23.
Closing time:	11.00.
Contact person:	Mr N.D. Makhathini, Tel. No. (031) 907-8151.
Enquiries regarding pacification:	Mrs B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	360 boxes, Cannula needle IV catheter Teflon 25G (Box/50).
Quotation number:	ZNQ 774/12/13.
Closing date:	2012/07/23.
Closing time:	11.00.
Contact person:	Mr N.D. Makhathini, Tel. No. (031) 907-8151.
Enquiries regarding pacification:	Mrs B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	400 boxes, dressing bactigrass 10 cm x 10 cm (Box/12).
Quotation number:	ZNQ 775/12/13.
Closing date:	2012/07/23.
Closing time:	11.00.
Contact person:	Mr N.D. Makhathini, Tel. No. (031) 907-8151.
Enquiries regarding pacification:	Mrs B.A. Mfayela, Tel. No. (031) 907-8279.

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, 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 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.
- viii No faxed copies of quotations will be accepted.

1. SUPPLY:	Renovation of Clinic Park Home (Nocomboshe Clinic),
Bid number:	ZNQ 68MNT/2012/13.
Site meeting:	Nocomboshe Clinic (compulsory).
Date/Time:	1 August 2012 @ 10h30.
CIDB Grade:	Grade 01.
Closing date:	13/08/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	034 299 9163.
2. SUPPLY:	Paving of the parking area (Hlathi Dam Clinic).
Bid number:	ZNQ 65MNT/2012/13.
Site meeting:	Hlathi-Dam Clinic (compulsory).
Date/Time:	31 July 2012 @ 10:30.
CIDB Grade:	Grade 02.
Closing date:	13/08/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	034 299 9163.
3. SUPPLY:	Paving of the parking area (Kwanyezi Clinic).
Bid number:	ZNQ 66MNT/2012/13.
Site meeting:	Kwanyezi Clinic.
Date/Time:	31 July 2012 @ 12:00 (compulsory).
CIDB Grade:	Grade 02.
Closing date:	13/08/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	034 299 9163.
4. SUPPLY:	Installation sewage treatment plant (Mandleni Clinic).
Bid number:	ZNQ 62MNT/2012/13.
Site meeting:	Madleni Clinic.
Date/Time:	1 August July 2012 @ 12:00 (compulsory).
CIDB Grade:	Grade 02.
Closing date:	13/08/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	034 299 9163.
5. SUPPLY:	Installation sewage treatment plant (Douglas Clinic).
Bid number:	ZNQ 63MNT/2012/13.
Site meeting:	Douglas Clinic.
Date/Time:	1 August @ 14:00 (compulsory).
CIDB Grade:	Grade 02.
Closing date:	13/08/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	034 299 9163.
6. SUPPLY:	Paving of clinic entrance and parking (Qinelani Clinic).
Bid number:	ZNQ 69MNT/2012/13.
Site meeting:	Qinelani Clinic.
Date/Time:	1 August 2012 @ 09h00 (compulsory).
Closing date:	13/08/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	034 299 9163.

7. SUPPLY: Security services for building six months contract (Umzinyathi Health District Office).
 Bid number: ZNQ 45/2012/13.
 Site meeting: Umzinyathi Health District.
 Date/Time: 1 August 2012 @ 11:00–12h00 (compulsory).
 Closing date: 13/08/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: 034 299 9163.
8. SUPPLY: Cleaning of building six months contract (Umzinyathi Health District Office).
 Bid number: ZNQ 44/2012/13.
 Site meeting: Umzinyathi Health District.
 Date/Time: 31 July 2012 August 2012 @ 11:00–12h00 (compulsory).
 Closing date: 13/08/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: 034 299 9163.
9. SUPPLY: Electronic Cardio Graph Machines.
 Bid number: ZNQ 46/2012/13.
 Closing date: 13/08/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: 034 299 9163.

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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDERS	PREFERENCE CLAIMED
4.4.12.2/7/11	The supply and delivery of network equipment/hardware (routers and switches) for the Department of Agriculture, Forestry and Fisheries at Border Posts and Forestry	R1 326 132,50	Sage Computer Technologies (Pty) Ltd	HDI: 100% Women equity: 58% Disability: 0%

KWAZULU-NATAL DEPARTMENT OF HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE

QUOTE No.	SUPPLY	AWARDED
ZNQ 19/2012/13	Computer consumables	Xon KZN (Pty) Ltd

KWAZULU-NATAL DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 152/2012/13	Condom Distribution Service	Erbenezer Business Enterprise	Mrs. A. Viljoen, Tel.: (034) 982-2111 Ext. 268

KWAZULU-NATAL DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ TURT 106/2012-2013	Pest control	Phil Medic	Mrs M.C. Shezi, Tel. 039 972 6095
ZNQ TURT 165/1112	Electro cardio gram	Duromed	Mrs M.C. Shezi, Tel. 039 972 6095
ZNQ TURT 161/1112	Ultra sound machine	Thabile Trade	Mrs M.C. Shezi, Tel. 039 972 6095

KWAZULU-NATAL DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER/ CONTACT PERSON:
ZNQ: 0174/12-13	N95 Mask Help-it FFP2 particulate respirator (50 per box)	375 boxes	Allenco Medical. Mrs R.J. Mkhize, Tel: (034) 271-6446

SKA SOUTH AFRICA SQUARE KILOMETRE ARRAY

CONTRACT No.	BIDS AWARDED	CLOSING DATE AND TIME	SUCCESSFUL BIDDERS	CONTACT PERSON
SKA SOPS 001/2012	Procurement of vehicles for the operation at the Karoo Site	Friday, 4 May 2012 at 11:00	Mc McCarty Toyota Table View— Celling price R1 017 410,79	Name: Cecilia van der Merwe/Mabela Satekge, Tel. No. (011) 442-2434 E-mail: cvandermerwe@ ska.ac.za/ mabela@ska.ac.za

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNB No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 93/02/11	Supply and delivery of Industrial Tow Tractor x 1 Unit	Leading Logistics	R184 680,00
ZNB 110/03/11	Standard pillows with waterproof cover x 4 000 units	Oshlanga Enterprise	R187 758,00
ZNB 144/04/12	Nanocrystalline silver technology with ago flexible net x 50 boxes	Icembe Medical	R159 577,20
ZNB 112/03/11	Stat site mhgb x 230 boxes	Progress Medical	R191 406,00
ZNB 111/03/11	Pastoe chairs banks of 4 x 25 banks	Enzakayo Office Furniture	R34 200,00
ZNB 99/02/11	General and legal aspects of delegation in nursing x 20 candidates	Khanyanjalo Consulting	R102 600,00
ZNB 109/03/11	Project Management x 20 candidates	Execuprime Training	R30 000,00
ZNB 92/02/11	Pastoe chairs x 60 units	Enzakayo Office Furniture	R34 200,00
ZNB 91/02/11	Stainless steel perforated wide litter bin with funnel lid x 69 units	Poorna Enterprize	R188 025,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: NGWELEZANA HEALTH DISTRICT OFFICE

BID No.	SUPPLY	BIDDER
ZNB 04/12/13	Bandages crepe all sizes (contract for 6 months)	BSN Medical
ZNB 05/12/13	Bandages Elastoplast all sizes (contract for 6 months)	BSN Medical
ZNB 07/12/13	CVP Double lumen catheters (contract for 6 monts)	Teleflex Medical
ZNB 08/12/13	CVP Tripple Lumen Catheters (Contract for 6 months)	Teleflex Medical
ZNB 09/12/13	CVP Quad Lumen Catheters (contract for 6 months)	Teleflex Medical
ZNB 10/12/13	CVP Single Lumen Catherers (contract for 6 months)	Teleflex Medical

SOUTH AFRICAN POLICE SERVICE

TENDER No.	Description	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/86 TD(11)	Supply and delivery of Twin Portable Chemical Identifier Combination Sets (Raman and FTIR) Including Probe	SAPS: Forensic Services	Bid closed on: 2012-04-17	Company awarded to: ECM Technologies (Pty) Ltd. Bid amounts: R7 980 000,00

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ: ME 876/5/12	Paediatric set	TECMED AFRICA

DEPARTMENT OF HEALTH KZN: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 16 of 2012/13	L.S. Combination braces male 28	Chandeka Marketing
ZNQ 17 of 2012/13	L.S. Combination braces male 30	Chandeka Marketing
ZNQ 18 of 2012/13	L.S. Combination braces male 32	Chandeka Marketing
ZNQ 19 of 2012/13	L.S. Combination braces male 34	Chandeka Marketing
ZNQ 20 of 2012/13	L.S. Combination braces male 36	Chandeka Marketing
ZNQ 21 of 2012/13	L.S. Combination braces male 38	Chandeka Marketing
ZNQ 22 of 2012/13	L.S. Combination braces male 40	Chandeka Marketing
ZNQ 23 of 2012/13	L.S. Combination braces male 42	Chandeka Marketing
ZNQ 24 of 2012/13	L.S. Combination braces male 44	Chandeka Marketing
ZNQ 25 of 2012/13	L.S. Combination braces male 46	Chandeka Marketing
ZNQ 26 of 2012/13	L.S. Combination braces male 48	Chandeka Marketing
ZNQ 27 of 2012/13	L.S. Combination braces male 50	Chandeka Marketing
ZNQ 28 of 2012/13	L.S. Combination braces female 28	Chandeka Marketing
ZNQ 29 of 2012/13	L.S. Combination braces female 30	Chandeka Marketing
ZNQ 30 of 2012/13	L.S. Combination braces female 32	Chandeka Marketing
ZNQ 31 of 2012/13	L.S. Combination braces female 34	Chandeka Marketing
ZNQ 32 of 2012/13	L.S. Combination braces female 36	Chandeka Marketing
ZNQ 33 of 2012/13	L.S. Combination braces female 38	Chandeka Marketing
ZNQ 34 of 2012/13	L.S. Combination braces female 40	Chandeka Marketing
ZNQ 35 of 2012/13	L.S. Combination braces female 42	Chandeka Marketing
ZNQ 36 of 2012/13	L.S. Combination braces female 44	Chandeka Marketing
ZNQ 37 of 2012/13	L.S. Combination braces female 46	Chandeka Marketing
ZNQ 38 of 2012/13	L.S. Combination braces female 48	Chandeka Marketing
ZNQ 39 of 2012/13	L.S. Combination braces female 50	Chandeka Marketing
ZNQ 40 of 2012/13	B.K./T.K. foam covers	Otto Bock
ZNQ 42 of 2012/13	Wooden walking sticks	The Supply Chain Worx

DEPARTMENT OF HEALTH: KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 7/1213	Sature synthetic braided coated	Clinisuit	-80	Clinisut	R14 541,00	2 weeks
PSH 14/1213	Sets double lumen CVP adult	Teleflex Medical	-31.73	Arrow	R124 830,00	1-2 days
PSH 17/1213	Skin Stapler	Sheppard Medical	88.74	Advan	R105 000,00	3 days
PSH 20/1213	Surgery tape adhesive microporus 48 mm x 10 mm	Progress Medical	-160.00	3M	R68 400,00	Ex-stock 1-2 days
PSH 22/1213	Shield eye protection use with face mask	ETC Healthcare	-18.14	Negaids/Vigard	R66 000,00	Ex-stock

KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 003/1213	Supply and storage of groceries for the period of three days	FEMZA Trading Enterprise CC

KWAZULU-NATAL DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME
374/13	Supply and fit shelves at new Pharmacy Area in D3	Mahlubi Business Enterprise
251/12/13	300 boxes, suture synthetic braided coated suture with single needle, Length: 45 cm, Gauge: 3/0, Needle: 3/8 circle, reverse cutting, Size: 16 mm	Johnson & Johnson Medical
362/12/13	1 000 Pkts, Vomiting bags (Pkt/20)	Saint Bala (R.A.) Trading
443/12/13	800 Pkts, swabs gauze absorbs 225 x 225 x 16	Multisurge CC
465/12/13	Upgrading fire safety signage in entire institution	Hygiene Lab
315/12/13	Intrasite gel size 25.g	Icembe Medical
237/12/13	Material for workshop (steel)	Okwamahle Construction

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

BIDNo.	SERVICE	CONTRACTOR
ZNB 9220/2011-H	The supply and installation of Park Home Units at Thulisiwe Hospital	Parkhome Modular Units
ZNB 7895/2011-H	The supply of 1 x 16 slice computerised Tomography Scanner: Port Shepstone Hospital	Phillips Medical Systems (Pty) Ltd
ZNB 7903/2011-H	The supply of 1 x 16 slice computerised Tomography Scanner for Ladysmith Hospital	Phillips Medical Systems (Pty) Ltd
ZNB 7981/2011-H	Installation of ten (10) compartment continuous batch washer systems: Dundee Regional Laundry	Zululand Steam Africa CC
ZNB 9173/2011-H	The supply of 1 x 16 slice computerized Tomography Scanner for Prince Mshiyeni Memorial Hospital	Phillips Medical Systems (Pty) Ltd
ZNB 9194/2011-H	3-Anaesthesia Workstations—Complete: Stanger Hospital	Phambili Hospital Products (Pty) Ltd—Option B

HEALTH: KWAZULU-NATAL: GREYTOWN HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
28/01/2012	Supply & installation of OPD Hospital Railings and screens	Hope Enterprise	R119 449,20
16/11/11	Supply & installation of Line filters and Chlorman cartridges	Thamwise Water CC	R150 000,00
18/05/2012	Supply and deliver N95 Masks	Kimberly Clark S.A.	R119 700,00

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

QUOTATION No.	SUPPLY	PERIOD	SUPPLIER
ZNQ 481 of 2011	Minimum 1 000 units X nylon suture, 2-0,45 cm blue/black	6 months	Johnson & Johnson

SIMON'S TOWN PROCUREMENT SERVICE CENTRE**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 25 JUNE 2012**

SERV. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATIOIN TO THE FOLLOWING
1	SPSC/B/033/2012	<ol style="list-style-type: none"> 1. Rampant Glass 2. Datum Distributors 3. Cape 24 Industrial Supplies 4. Siyavuya Hygiene & Maintenance 5. Silo One Products CC 6. Magadi Investments

SERV. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATIOIN TO THE FOLLOWING
2	SPSC/B/034/2012	<ol style="list-style-type: none"> 1. Asorka Trade Suppliers 2. KJJ Trading CC 3. Demeter Business Services 4. Provex Traders & Business Services 5. Ngaphaya Y2K10 Traders 6. Cape 24 Industrial Supplies 7. Stocklog CC 8. Larisa Trading Enterprises 9. Becto Trading 10. Kevbelt SA CC 11. Silo One Products CC 12. PNN Ship Supplier & Logistics 13. Rampant Glass 14. Bathopele Traders CC 15. Misty Marine Supplies 16. PTA Agencies 17. Harris Ohlson Engineering 18. Magadi Investments 19. Good Earth Wharehousing 20. High Pressure Systems 21. Maverick Trading 170 CC 22. Siyavuya Hygiene & Maintenance 23. Como Electrical & Commodities
3	SPSC/B/035/2012	<ol style="list-style-type: none"> 1. Olympia International 2. Asorka Trade Suppliers 3. Marindec Paints 4. Leslies Gifts 5. Mahaatamaho Trading CC 6. Petersen's 7. Astro Paints 8. Alvarita 9. Umsowethu Africa Trading & Services 10. Multi Paints & Hardware 11. Alex & Son CC 12. Umanyano Projects 13. Larisa Trading Enterprise 14. PTA Agencies (Pty) Ltd 15. Good Earth Wharehousing 16. Como Electrical & Commodities 17. Silo One Products 18. Track Mcchanical Services 19. Misty Marine Supplies 20. J & D Ship Services 21. Sizwe Paints 22. Magadi Investments 23. Maverick Trading 170 CC 24. Muruku Supplies 25. Ithuba Paints 26. Siyavuya Hygiene & Maintenance 27. Into-Yokhe Trading

SERV. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATIOIN TO THE FOLLOWING
4.	SPSC/B/036/2012	<ol style="list-style-type: none"> 1. Asorka Trade Suppliers 2. Jotun Paints SA (Pty) Ltd 3. Leslies Gifts 4. Mahaatamaho Trading CC 5. Cape 24 Industrial Supplies 6. Petersen's 7. Astro Paints 8. Alvarita 9. Multi Paints & Hardware 10. Alex & Son CC 11. Larisa Trading 12. Becto Trading 13. Southern Ambition 366 CC 14. Como Electrical & Commodities 15. Olympia International 16. Silo One Products 17. Magadi Investments 18. Western Cape Stationers 19. Ithuba Paints 20. Siyavuya Hygiene & Maintenance 21. Bathopele Traders CC 22. Misty Marine Supplies 23. Sizwe Paints 24. Maverick Trading 170 CC 25. Muruku Supplies 26. J & D Ship Services 27. Into-Yokhe Trading
5.	SPSC/B/037/2012	<ol style="list-style-type: none"> 1. Laser Chemicals 2. Oshlanga Enterprises 3. Microzone Trading 529 CC 4. Treznique Tours 5. J Petersen Export Agents 6. Asorka Trade Suppliers 7. Dynachem 8. Kwapele Basadi Cleanit CC 9. Ecolab (Pty) Ltd 10. Bathopele Traders CC 11. AJDT Traders 12. Larisa Trading Enterprises 13. PTA Agencies (Pty) Ltd 14. Western Cape Stationers 15. Commercial & Industrial Cleaning 16. Silo One Products 17. Misty Marine Supplies 18. Good Earth Wharehousing 19. Muruku Supplies 20. Siyavuya Hygiene & Maintenance 21. Shine The Way 951 22. Magadi Investments
6.	SPSC/B/038/2012	<ol style="list-style-type: none"> 1. KJJ Trading CC 2. Datum Distributors 3. Cape 24 Industria Supplies 4. Stocklog CC 5. Petersen's 6. Lerumo Mashaba Technologies 7. Como Electrical & Commodities 8. Silo One Products 9. Allsurvey Industrial 10. Siyavuya Hygiene & Maintenance 11. Magadi Investments
7.	SPSC/B039/2012	<ol style="list-style-type: none"> 1. Demeter Business Services 2. Provea Traders & Business Services 3. Ngaphaya Y2K10 Traders 4. Cape 24 Industrial Supplies 5. Petersen's 6. Stocklog CC 7. Larisa Trading 8. Silo One Products 9. Como Electrical & Commodities 10. PNN Ship Supplier & Logistics

SERV. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
		11. SA Commercial 12. Harris Ohlson Engineering 13. Magadi Investments 14. Muruku Supplies 15. Mavewrick Trading 170 CC 16. Siyavuya Hygiene & Maintenance 17. Misty Marine Supplies 18. Good Earth Wharehousing
8.	SPSC/B/040/2012	1. Petersen's 2. Stocklog CC 3. Larisa Trading 4. Silo One Products 5. Misty Marine Supplies 6. Magadi Investments
9.	SPSC/B/041/2012	NO RESPONSES
10.	SPSC/B/042/2012	1. Kem-Knit 2. Hextex
11.	SPSC/B/043/2012	1. Stepahead Military Headwear 2. Bathopele Traders CC
12.	SPSC/B/044/2012	1. Kingsgate Clothing 2. FG Uniforms 3. Zenzeleni Clothing 4. Cape 24 Industrial Supplies
13.	SPSC/B/045/2012	NO RESPONSES

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE
 BIDS RECEIVED(RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 2 JULY 2012**

SERV. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATIOIN TO THE FOLLOWING
1	SPSC/B/046/2012	1. Petersen's 2. Stocklog 3. Stingray Marine 4. Southern Ambition 366 5. Universal Trading 6. Ngaphaya Y2K10 Trading 7. Silo One Product 8. Magadi Investments 9. Demeter Business Services 10. Como Electrical & Commodities 11. Unique Hydra (Pty) Ltd 12. Cape 24 Industrial Supplies 13. Bathopele Traders 14. Larisa Trading Enterprises 15. Datum Distributors 16. Siyavuya Hygiene & Maintenance 17. Becto Trading 18. Misty Marine Suppliers
2	SPSC/B/047/2012	1. Marine Equipment Supplies 2. Silo One Products 3. Demeter Business Services 4. Magadi Investments 5. Como Electrical & Commodities 6. Unique Hydra (Pty) Ltd 7. Bathopele Traders 8. Cape 24 Industrial Suppliers 9. Siyavuya Hygiene & Maintenance 10. Misty Marine Supplies 11. Maverick Trading 170 12. Datum Distributors

SERV. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATIOIN TO THE FOLLOWING
3	SPSC/B/048/2012	<ol style="list-style-type: none"> 1. Mahaatamaho Trading CC 2. Asorka Trade Suppliers 3. Sizwe Paints 4. J & D Ship Services 5. Woodspoint Investments 6. Ithuba Paints 7. Silo One Products 8. Southern Ambition 366 9. Astro Paints 10. Muruku Supplies 11. Good Earth Wharehousing 12. Into-Yokhe Trading 13. Como Electrical & Commodities 14. Western Cape Stationers 15. Shine The Way 951 16. Bathopele Traders 17. Siyavuya Hygiene & Maintenance 18. Larisa Trading Enterperises 19. Mandalay Coatings 20. Maverick Trading 170 21. Misty Marine Supplies 22. Olympia International
4.	SPSC/B/049/2012	<ol style="list-style-type: none"> 1. Zenzeleni Clothing 2. Kingsgate Clothing 3. FG Uniforms 4. Fieldswear 5. Maby Corporate Clothing
5.	SPSC/B/050/2012	<ol style="list-style-type: none"> 1. Zenzelene Clothing 2. Kingsgate Clothing 3. Sirdicks 4. FG Uniforms 5. Fieldswear 6. Maby Corporate Clothing
6.	SPSC/B051/2012	<ol style="list-style-type: none"> 1. Stepahead Military Headwear 2. Global Gold Manufacturing 3. Ngaphaya Y2K10 Trading 4. Fieldswear 5. Faz Investments 6. Maverick Trading 170
7.	SPSC/B/052/2012	<ol style="list-style-type: none"> 1. Sirdicks 2. Kingsgate Clothing 3. FG Uniforms 4. Maby Corporate Clothing
8.	SPSC/B/053/2012	<ol style="list-style-type: none"> 1. Stepahead Military Headwear 2. Ngaphaya Y2K10 Trading 3. Fieldswear 4. Faz Investments 5. Maverick Trading 170
9.	SPSC/B/054/2012	<ol style="list-style-type: none"> 1. Sirdicks 2. Maby Corporate Clothing
10.	SPSC/B/055/2012	<ol style="list-style-type: none"> 1. Silo One Products 2. Tuscany Manufacturers 3. Bathopele Traders 4. Como Electrical & Commodites

KWAZULU-NATAL DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	AWARDED SUPPLIER	CONTACT PERSON
ZNQ: 171/12/13	Tymponometer	Stanyer Electroserve cc	Mr A.J. Shebi/Mr Shinga
ZNQ: 172/12/13	Clinical Diagnostic	Stanyer Electroserve cc	Mr A.J. Shebi/Mr Shinga
ZNQ: 173/12/13	Teoae & D Poae	Audiometer Hi-Tech	Mr A.J. Shebi/Mr Shinga

SERVICES**SKA SOUTH AFRICA (SQUARE KILOMETRE ARRAY)**

CONTRACT No.	BID AWARDED	NAME OF SUCCESSFUL BIDDER	CLOSING DATE AND TIME
SKA SSLE 007/2011	Kat 7 and Meerkat Building Management System for the Meerkat site near Carnarvon, Northern Cape. <i>Contact person:</i> Name: Tracy Cheetham/ Mabela Satekge, Tel. No. (011) 442-2434. E-mail: tcheetham@ska.ac.za/mabela@ska.ac.za	Schneider- Electric South Africa Ceiling, Price R4 833 911,49	Friday, 2 March 2012 at 11:00

GAUTENG TOURISM AUTHORITY

TENDER No.	SERVICE	AWARDED
RFP 001/2012	To design a world class modular domestic tourism exhibition stand for the Gauteng Tourism Authority	Design and Display

PUBLIC ADMINISTRATION, LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED (BEE)
03/2011	To appoint a service provider to provide an Internal Audit Service to PALAMA for a period of three (3) years	Price Waterhouse Cooper	R2 406 306,00	Level 2 contributor = 9 points

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	AWARDED
HP 12/012	Training of contractors and supervision in NQF 4supervidon of construction process (Qualification ID 49053) o Lepelle-Nkumpi Local Municipality EPWP Vuk'uphile lenership programme	BNZN Social Development and General, Incasign CC JV

DEPARTMENT OF HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION	TENDER AWARDED TO	TOTAL BID PRICE	B-BBEE POINTS
01/2012/2013	Extension to existing SCM stores	Fikisizwe Trading Enterprise	R154 008,70	96.00

WESTERN CAPE GOVERNMENT (the WCG)

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	PREFERENCE POINTS	DATE AWARDED
GSH PT4/2011	Open	Provision of a general ward aide service (portering) at Groote Schuur Hospital for a three (3) year period	Zara Cleaning Services CC	R13 633 200,00	98	13-06-2012
GSH PT45/2011	Open	Provision of a comprehensive cleaning service inclusive of labour, equipment and consumables for the Environmental Hygiene Services Department of Groote Schuur Hospital for a two (2) year period	Pronto Kleen Cleaning Services	R16 626 000,00	98	13-06-2012
GSH PT47/2011	Open	Provision of cleaning staff (general workers) for the catering Department of Groote Schuur Hospital for a two (2) year period	Zara Cleaning Services CC	R4 651 680,00	98	21-05-2012

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

BID No.	SERVICE	CONTRACTOR
ZNB 0020 E/ 2011/2012	Request for the proposal to act as the transaction advisor to the KwaZulu-Natal Department of Education	Vela VKE Consulting Engineering

PUBLIC ADMINISTRATION, LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 280/11/12	Install new fencing and ramp walkaway at Newcastle at Taxi Rank Park Home	River Queen Trading 743 CC	R74 251,62	01 day

DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL

QUATION No.	SERVICE	PERIOD OF CONTRACT	CONTRACTOR NAME
ZNQ No. 122/12/13	Pest control service	12 months (1 year)	Phill Medic Service CC

KWAZULU-NATAL PROVINCIAL TREASURY

NB: All contractors awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

BID No.	SERVICE	CONTRACTOR	CONTRACT VALUE
Bid 1169/2012-F	Feasibility study for the Regional Technology Hub concept in the Province of KwaZulu-Natal: KZN Provincial Treasury	Urban Econ KwaZulu-Natal	R499 544,00
Bid 1170/2012-F	Feasibility study for the Regional Sport Code and Destination concept in the Province of KwaZulu-Natal: KZN Provincial Treasury	Arup (Pty) Ltd	R853 347,00

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PROVINCIAL PUBLIC WORKS:**RESULTS OF TENDER INVITATION—JUNE 2012**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S009/12	Yzerfontein: Dassen Island Nature Reserve: External painting and minor building repairs	My Quest Trading 13 cc t/a Injongo Construction	R174 500,86
S014/12	Maitland: Alexandra Hospital: Refurbishment of non-clinical and education buildings	P & Sons Home Improvement cc	R2 307 489,22
S016/12	Athlone Local Office: Spes Bona Secondary School: Supply, fit and install 1 x 130 kva standby generator container	Distinctive Choice 308 cc	R496 358,28
S022/12	Cape Town: Sanlam Building: Golden Acre: General cleaning services for a period of 24 hours	AB Logistics	R1 114 159,44
S023/12	Beaufort West: Provincial Traffic Centre and Emergency Services: General cleaning office space for 2 years	D & H Track Works CC	R509 607,84
S024/12	Cape Town: 8 Riebeeck Street, Norton Rose: General cleaning services for a period of 24 months	Daniels & Cupido General Trading	R635 284,08
S031/12	Mitchell's Plain Area: Grouped Schools: Cascades Primary School and Beacon Hill Secondary School: Replace boundary fence	Aburec Fencing cc	R986 333,70
S032/12	Hanover Park: Crystal Secondary School: Replace boundary fence	Gateway Metalworks cc	R712 735,98
S043/12	Athlone: Western Cape College of Nursing: Upgrade old ambulance parking garage to new workshop	West Cape Property Developers CC	R1 300 415,10

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDERS	PREFERENCE CLAIM
4.4.12.4/28/11	Bid for the harvesting and sale of timbers at Marieskop, Salique, Hebron and Welgevonden plantations in Mpumalanga Province for a period of one (1) year		1. KP van Wyk Rondebosch Palette 2. Setlhare Investment Holdings 3. Batsumako Trading Enterprise	HDI: 0% Women equity: 0% Disability: 0% HDI: 100% Women equity: 50% Disability: 0% HDI: 100% Women equity: 55% Disability: 0%
4.4.12.4/31/11	Appointment of a blasting contractor/s to set up and detonate fuel explosions for the control of quelea for a period of one (1) year	Labour cost per charge at R53,64. Transport cost per kilometre at R4,80 Labour cost per charge at R50,30. Transport cost per kilometre at R5,50	1. Thiho Trading Enterprise CC 2. Dynamic Demolitions CC	B-BBEE Level 3 B-BBEE Level 8

DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR B-BBEE
CAS01/2012	Bid for the review and rewriting of the draft conservation management plan for Baboon Point Provincial Heritage Site	Eco Africa Environmental Consultants (Gauteng) Pty Ltd	R205 314,00	12 points (B-BBEE level 4)

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

NUMBER	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDER	CONTRACT PRICE	HDI POINTS CLAIMED	CONTRACT PERIOD
NPA 03-11/12	Appointment of a service provider to supply, delivery and installation of office furniture equipment to the National Prosecuting Authority Regional Offices	Lethabo Dithoto Joint Venture	R823 038,85	6.65	Two (2) years

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 2297 W	Pietermaritzburg: Depart. of Education: Hire of Office Accommodation: 3 316 m ² of assignable office space plus 71 secure undercover parking bays	0.50	Rosedew Investments	R26 207 303,26	60 months

FOODBEV SETA

BID No.	DESCRIPTION	SUCCESSFULL TENDERER	PRICE	PREFERENCE POINTS
012/001	Internal Audit	Pricewaterhouse Coopers	R2 544 872 for a 3-year period	92.41
012/002	Legal Services	Mkhabela Huntley Adekeye Inc	As the need arise	76.88

DEPARTMENT OF SCIENCE AND TECHNOLOGY

BID No.	DESCRIPTION	SUCCESSFULL TENDERER	PREFERENCES CLAIMED	CONTRACT PRICE
DST 9/2011	Appointment of a Potential Service Provider in respect of the supply and delivery of newspapers and magazines for the Department of Science and Technology for the period of three (3) years	Thathuso Projects CC	HDI 100% Women Equity 45% and Disability 0%	R1 546 659,09

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF SCIENCE AND TECHNOLOGY (SKA)**

Bid No. **DST 1/2011**
Description Appointment of a service provider in respect of the production of a documentary to market the Square Kolometre Array (SKA).
Briefing sessin: 25 February 2011.
Closing date: 10 March 2011.

KWAZULU-NATAL: RIETVLEI HOSPITAL

Bid No. **01/2012/13**
Description Supply and deliver of fresh red and chicken meat.
Successful bidder: Cancelled.

Bid No. **02/2012/13**
Description Supply and deliver of fresh sliced fortified bread.
Successful bidder: Cancelled.

Bid No. **03/2012/13**
Description Supply and deliver of milk and maas.
Successful bidder: Cancelled.

Bid No. **04/2012/13**
Description Supply and deliver assorted grocery.
Successful bidder: Cancelled.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Tender No. **E 1210**
Tender No. **E 1218**

DEPARTMENT OF DEFENCE

Bid Ref. No. **B/AFC/023/2011**
Item/service description Supply and delivery of various coveralls.
Comments Cancelled.

Bid Ref. No. **B/PC/011/2011**
Item/service description Supply and delivery of dry rations Lohattha and Upington.
Comments Cancelled.

SOUTH AFRICAN POLICE SERVICE

Tender No. **19/1/9/1/43TV(11)**
Description *Cancellation:* Conversion of six (06) Mercedes Benz Panel Vans into Crime Scene Vehicles for Criminal Record and Crime Management.
Required at South African Police Service: Gauteng.

DEPARTMENT OF TRADE AND INDUSTRY-PRETORIA

Bid No. **DTI 11/12-13**
Description Appointment of a service provider for the development and implementation of a project plan, design and construction of exhibition stand, freight forwarding and clearing of exhibition goods, development and implementation of a marketing strategy, production of a digital recording of the exhibition and development of a post event report for the South African 2010 World Cup Legacy Project for the period ending March 2013.

Bid No. **DTI 13/12-13**
Description Appointment of a multi-disciplinary consulting franchising firm to first conduct research and thereafter package five small businesses as micro-franchises.

SOUTH AFRICAN POLICE SERVICE

Tender No. **19/1/9/1/36TC(11)**
Description Manufacturing and supply of suits (two-piece).
Required at South African Police Service: Supply Chain Management.
Due at 11:00 The bid was cancelled.

<i>Tender No.</i>	19/1/9/1/45TC(11)
<i>Description</i>	Manufacturing and supply of bunny jackets.
<i>Required at</i>	South African Police Service: Supply Chain Management.
<i>Due at 11:00</i>	The bid was cancelled.
<i>Tender No.</i>	19/1/9/1/44TC(11)
<i>Description</i>	Manufacturing and supply of ceremonial jackets.
<i>Required at</i>	South African Police Service: Supply Chain Management.
<i>Due at 11:00</i>	The bid was cancelled.

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

<i>Quote No.</i>	PSH 1/1213
<i>Description</i>	Soft care oxygen sensor probes for Nelcore Machine Disp.
<i>Contact person</i>	W.K. Mbanjwa—039 688 6242.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

<i>Quotation Number</i>	ZNQ 41 of 2012/13
<i>Supply</i>	Blocks & bolts for sach feet

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

<i>Quotation number</i>	ZNQ 125/2012/113
<i>Service</i>	Pauper Burial Service for 12 months period
<i>Contact person</i>	Mhlongo Mandlenkosi, Tel: (034) 413-2542.
<i>Quotation number</i>	ZNQ 126/2012/113
<i>Service</i>	Transportation of corpse from referral to Itshelejuba Hospital
<i>Contact person</i>	Mhlongo Mandlenkosi Ext. 1058.
<i>Quotation number</i>	ZNQ 127/2012/13
<i>Service</i>	CCTV System Rental X 3 yrs contract.
<i>Contact person</i>	Mhlongo Mandlenkosi.

DEPARTMENT OF HEALTH KZN: EDENVALE HOSPITAL

<i>Bid number</i>	ZNB 200/06/2012
<i>Description</i>	Cardiothorography machine x 2 units

SOUTH AFRICAN POLICE SERVICE

<i>Tender No.</i>	19/1/9/1/81 TC(11)
<i>Description</i>	Manufacturing and supply of ceremonial caps.
<i>Required at</i>	South African Police Service: Supply Chain Management.
<i>Due at 11:00</i>	The bid was cancelled.

DEPARTMENT OF HEALTH KZN: PRINCE MSHIYENI MEMORIAL HOSPITAL

<i>ZNQ No. 13/128/13</i>	Pest control for the Clinics (1 year contract)
<i>ZNQ No. 14/128/13</i>	Pest control for the Hospital (1 year contract)
<i>ZNQ No. 378/12/13</i>	Supply and install finger index biometric control and turnstile system

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

Tender Nos.: **SPSC/B/101/2011, SPSC/B/106/2011, SPSC/B/041/2011, SPSC/B/045/2011**

DEPARTMENT OF HEALTH KZN: STANGER HOSPITAL

<i>Quotation No.</i>	ZNB 10-11/12
<i>Supply</i>	Delivery beds

DEPARTMENT OF HEALTH KZN: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

<i>BID No.</i>	ZNB 031/12/13
<i>Service</i>	Translation Services—English to Spanish

DEPARTMENT OF HEALTH KZN: DEPARTMENT OF EDUCATION

<i>BID No.</i>	ZNB 754 E/2010/2011
<i>Service</i>	Provision of security services at Sukuma High School for three academic years.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (Vermeulen Street), (Ground Floor), behind ABSA Bank [corner Thabo Sehume(Andries) and Madiba (Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba (Vermeulen) Street (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets], Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Vermeulen Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

-
- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Lethlogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
-
- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
-
- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
Enquiries: Mr E. Philander (Red Cross Hospital) **Office hours:** 08:00–16:00
 Tel. (021) 658-5493, Facsimile (021) 658-5045, or Mondays to Fridays
 Facsimile to e-mail: 086 562 133
-
- 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
-
- 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 **Office hours:** 07:15–15:45
 Tel: (012) 310-3558, Fax: (012) 320-3328/2682 Mondays to Fridays
-
- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
 Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
 Mrs Isabella Marumo Tel: (012) 336-6976
 Ms Maggie Naicker, Tel: (012) 336-6897.
 Fax No. (012) 325-6111
-
- 95A** Department of Water Affairs, 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 **Office hours:** 07:15–16:00
 Mr Khomotjo Kaaka, Tel: (012) 336-8366 Mondays to Fridays
 Mr Thokozani Mkhonza, Tel: (012) 336-7695
 Ursula Mathonsi, Tel: (012) 336-7378.
 Fax No. (012) 325-6111
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.
Enquiries: Mrs Van Wyngaardt/Mr V. Masemola **Office hours:** 08:00–15:30
 Tel: (012) 841-7459/7551, Fax: (012) 841-7482 Mondays to Fridays
 E-mail: vwyngaardta@saps.org.za
-
- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg, 0299; or Private Bag X82108, Rustenburg, 0300.
Enquiries: Mr A.L. Esterhuizen (Supply Chain Management) **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (014) 592-5180 X 112, Fax (014) 592-5133 Mondays to Fridays
-
- 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 **Office hours:** 08:00–12:30 and 13:30–15:00
 Tel: (021) 483-2086, Fax: (021) 483-4657 Mondays to Fridays

-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00—15:00 (Mondays)
08:00—15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)
-
- 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
-
- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45—13:00 and 13:45—16:00
Mondays to Fridays
-
- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00—12:00 and 13:30—15:00
Mondays to Fridays
-
- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30—16:00
Mondays to Fridays
-
- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax: (021) 787-5134
- Office hours:** 07:30—12:45 and 13:30—15:45
Mondays to Fridays
-
- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads (Room 0006), Thaba Tshwane, 0143.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00—12:45 and 13:30—15:30
Mondays to Fridays
-
- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Johan Oosthuizen, Demand Officer
Tel: (012) 367-6159, Fax: (012) 367-6461
E-mail: johan.oosthuizen@weathersa.co.za
Weatherline: 082 162 083 123 0500
sms weather line *120*555#
Web: www.weathersa.co.za
- Office hours:** 08:00—16:30
Mondays to Fridays
-
- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr A. Davids
Tel: (021) 467-2257
Fax: (021) 467-2810
- Office hours:** 07:30—16:00
Mondays to Fridays

-
- 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
-
- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001, South Africa.
Enquiries: Mr E. F. Buthelezi Office hours: 08:00–16:00
Tel: (012) 336-4003, Fax: (012) 336-4030 Mondays to Fridays
-
- 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: Cedric Kekana, Tel. (012) 401-9704 Office hours: 09:00–15:00
Sammy Mentoor, Tel. (012) 401-9768, Mondays to Fridays
Fax 086 667 5020
-
- 609** Office of the Public Protector, 174 Lynnwood Road, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 174 Lynnwood Road, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria.
Enquiries: J. Chilopo Office hours: 08:00–16:30
Tel. (012) 366-7014, Fax. (012) 366-7157 Mondays to Fridays
-
- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
-
- 715** Department of Foreign Affairs, 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: M. Lekalakala Office hours: 08:00–12:45 and 13:30–16:00
Tel. (012) 351-1769 Mondays to Fridays
E-mail: lekalakalam@dirco.gov.za
-
- 731** South African Social Security Agency, Sassa House, 501 Prodinsa Building, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.
Technical enquiries: Mr Jabulani Makondo, Tel. (012) 400-2277. Office hours: 08:00–12:45 and 13:30–16:30
Supply chain enquiries: Ms Keitumetse Pitse/Godfrey Twala, Mondays to Fridays
Tel. (012) 400-2103/(012) 400-2167
-
- 747** Financial Services Board (FSB), Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
NB: Hard copies can be collected at the FSB's reception area.
Enquiries: FSB Reception/Masilu Kgofelo Office hours: 07h45–16h30
Tel: (012) 422-2925 Mondays to Fridays
-
- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700.
Enquiries: Ms Rosa Molepo, Office hours: 7h15–16h00
Tel. (015) 290-1200 Mondays to Fridays
-
- 751** Statistics South Africa, 170 Thabo Sehume Street (formelry Andries Street), De Bruyn Park Building; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, 170 Thabo Sehume Street (formerly Andries Street), De Bruyn Park Building, Pretoria.
Enquiries: Mr Desmond Booyesen Office hours: 07:30–12:30 and 13:00–16:00
Tel. (012) 310-8911/083 675 4120 Mondays to Fridays
E-mail address: desmond@statssa.gov.za
-
- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
Enquiries: Mr Johan Jacobs Office hours: 07:30–16:00
Tel: (023) 312-1120, Fax: (023) 316-2272 Mondays to Fridays
-
- 931** Department of Health: Province of KwaZulu-Natal: Estcourt Hospital, Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Enquiries: Mr K. Misrilal Office hours:
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za

970 Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description

Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624

Office hours: 08:00–16:30

Mondays to Fridays

988 The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.

Enquiries: Ms M. Malapane

Tel: (012) 444-6230, Fax: (012) 444-7137

Office hours: 07:30–15:30

Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

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

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504

Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

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