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Government Printing Works

Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504 Fax: (012) 323-8805

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: FROM JANUARY 2005

Department, firm or institution: ALL PUBLICATIONS

The Tender Bulletin is available on the Internet on the following web sites:
1. http://www.treasury.gov.za
2. http://www.info.gov.za/documents/tenders/index.htm

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin.

   Your bid description in the 1st column.

   The place where and/or which Department requires the bid in the 2nd column

   The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.

   The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.

   Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

   If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:

Contact details:

* Request cost calculations:	Istelle Pienaar at Tel. (012) 334-4504.
* Enquiries regarding account or account number:	Shirley Beetge at Tel. (012) 334-4565
* Subscribe by phoning:	Maureen Toka, Tel. (012) 334-4507 Ronnie Mashifane, Tel. (012) 334-4735 or Maggie Jumba, Tel. (012) 334-4734.

**** Advertisement Section:***

* All changes (corrections of advertisements), enquiries regarding advertisements:	Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to **istelle.pienaar@gpw.gov.za**
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
  www.globalerfx.com — **electronic bids**
  www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 June 2011)

- The tariff for publication is R104.10 per cm and R2 601.40 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R41.90 per annum; Overseas—R49.00 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.

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

FORM No. 2

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 visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

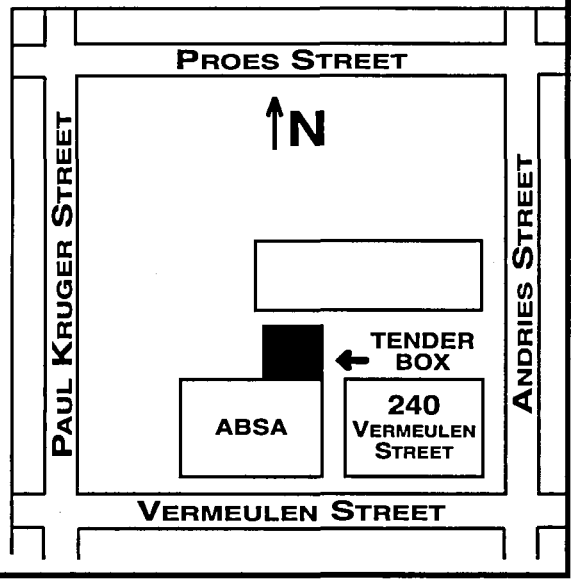
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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 (Pleaes 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 87	
SUPPLIES: GENERAL					
Supply and delivery of Shredder for disposal of uniform. **NB:** A compulsory briefing meeting will be held on 2012-02-21 at 10h00 am, at Officers Hall Supply Chain Management	South African Police Service: Supply Chain Management	19/1/9/1/ 23TA (11)	2012-03-03	**110**	**110**
Amendment of briefing session date: Supply discharge control valves at Ncora Dam, Eastern Cape. **NB:** Compulsory briefing session: *Date:* 16 February 2012. *Time:* 10h00. *Venue:* Ncora Dam. The dam is situated in Eastern Cape along Tsomo River. Coordinates: 31 47 15 South 27 40 1 East. *For more information regarding directions, contact:* Shaun, 083 634 8553. **NB:** Two sets original and copy to be submitted on closing date: **Note:** A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. **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. *For technical information:* Mr A. T. Nel, Tel: (012) 336-8615	Department of Water Affairs: Head Office	W 0283-WTE	2012-03-01	**95**	**95**
Supply and delivery of paper duplicating. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. *Contact person:* Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	Department of Defence, 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/B/ AF/072/ 2011	2012-03-12	**371**	**371**
Supply and delivery of various files. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. *For technical information and directions to venue, please contact:* Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	Department of Defence, 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/B/ AF/073/ 2011	2012-03-12	**371**	**371**
Supply and installation of a telemetry system for Luvuvhu GWS. **NB:** Compulsory briefing session: *Date:* 16 February 2012. *Time:* 10h00. *Venue:* Nandoni Dam. **NB:** Two sets original and copy to be submitted on closing date: **Note:** A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. Attendees of the site inspection are requested to wear protective headwear and safety boots. **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. *For technical information:* Mr Japie Blom, Tel: (012) 336-8532	Department of Water Affairs: Head Office	W 0413-WTE	2012-03-08	**95**	**95**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Supply and delivery of catheters, drainage bags and urological incontinence appliances to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for the period ending 31 May 2014. Bid document will also be available electronically. **NB:** A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Deparment of Health's Account: Bank and branch: Nedbank, Cape Town. Branch code: 14 52 09. Account No: 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be handed over on collection of bid document or e-mailed/faxed on electronic request of bid document. *Please submit requests with full company and contact details to:* Ms Le-Anne Moses, E-mail: Lee-Ann.Theys@pgwc.gov.za or Fax to 086 664 4713/(021) 483-2530.	Department of Health: Western Cape Provincial Government	WCDOH 50/1/2012	2012-03-02	**519**	**519**
Supply and delivery of disposable breathalysers for the Department of Community Safety: Western Cape, for a period of 12 months (1 year). It is required that all potential bidders submit a sample as per the bid specification. All samples as per bid specifications should be delivered before the closing date and time (Friday, 2 March at 11h00) to 15 Wale Street, M-Floor, Cape Town, during office hours, Monday to Friday (07h30 to 15h30). **Please note** that all samples must be sealed and clearly marked with bid reference number and bidder's name. *Contact persons:* Mr Jeremy September, Tel: (021) 483-4415 or Lauren Louw, Tel: (021) 483-5712. The bid document are obtainable from Jeremy September and Lauren Louw, 15 Wale Street, M-Floor, Room M-63, Cape Town, during office hours, Monday to Friday (07h30 to 15h30). *The closing date for bidding is:* Friday, 2 March 2012 at 11h00. All bids must be deposited into the Department of Community Safety's Tender Box located at the entrance at 4 Dorp Street, Provincial Building, Cape Town. *Enquiries:* *Technical requirements and queries:* Directorate: Strategic Services and Communication — Ms Ansaaf Mohamed, Tel: (021) 483-3868. *Bid information and queries:* Directorate: Financial Management — Ms Jeremy September, Tel: (021) 483-4415 or Lauren Louw, Tel: (021) 483-5712	Department of Community Safety	DCS05/ 2011-12	2012-03-02	**266**	**266**
Supply and delivery of storage tanks for purposes of rainwater harvestin. *For technical information:* Ms B. A. Moshisi, Tel: (053) 836-7600	Northern Cape	W 10641	2012-02-21	**95A**	**95A**
Supply and delivery of groceries. **(NB:** Preference will be given to suppliers located within Vhembe District Municipality, who are classified as HDI's-Historically Disadvantaged Individuals). *Contact persons for the collection of documents and directions:* Mudalahothe M. S. & Maluleke, R., Tel. No: (015) 963-8542 / (015) 963-8547/8548	Correctional Services: Thohoyandou & Makhado Correctional Centre	T/NDOU 2/2012	2012-03-05	**732**	**732**
The supply, delivery and installation of veterinarian tool box with specified equipment and instruments to be delivered and installed at nine (9) Provincial Directorates of Veterinary Services and in the State Veterinary Offices. **NB:** A compulsory briefing session will be held on 9 February 2012 at 11:00 am, The Department of Agriculture, Forestry and Fisheries, Delpen Building, Room RMG 10. *General enquiries contact person:* F. Gajana, Tel. No. (012) 319-6983. *For technical enquiries:* Dr L. Madyibi, Tel: (018) 389-5102/ 071 854 2016 or Dr T. Songabe, Tel: (012) 329-7688/ 076 095 1755	Department of Agriculture, Forestry and Fisheries	4.4.12.2/11/ 11	2012-02-24	**115B**	**115B**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Supply and delivery of perishable provisions: Bread brown and fish frozen (Hake No. 0) to Breede River Management Area: Department of Correctional Services: Western Cape. Bid document will be obtainable from Worcester Centre. *Enquiries:* Ms Madikane W.A.X, Tel: (023) 348-7726	Worcester Correctional Centre	WRC 01/2012	2012-03-02	**256**	**256**
The supply and delivery of four (4) ton truck converted to mobile veterinary clinics for KwaZulu-Natal, Gauteng, Northern Cape and Western Cape for the Department of Agriculture, Forestry and Fisheries. **NB:** A compulsory briefing session will be held on 9 February 2012 at 11h30 am, The Department of Agriculture, Forestry and Fisheries, Delpen Building, Room RMG 10. *General enquiries contact person:* F. Gajana, Tel. No. (012) 319-6983. *For technical enquiries:* Dr L. Madyibi, Tel: (018) 389-5102/ 071 854 2016 or Dr T. Songabe, Tel: (012) 329-7688/ 076 095 1755	Department of Agriculture, Forestry and Fisheries	4.4.12.2/12/ 11	2012-02-24	**115B**	**115B**
Luvhuvu River GWS: Luvuvhu River GWS: Supply of steel pipes, special fittings and valves for 800 mm diameter Vuwani pipeline. **NB:** A compulsory clarification meeting is to be held: *Date:* 14 February 2012. *Time:* 11:00. *Venue:* DWA Site Office of Vuwani (Coordinates S23°8'44.1"; E30°25'22.4"). **NB:** A deposit of R200 is payable on obtaining of bid documents. The cashiers office is open till 14:30 for payment. *For technical information:* Mr Piet du Plessis, Tel: (012) 842-8700. Fax: (012) 843-9000/9001. E-mail: piet.duplessis@bigenafrica.com	Head Office	W 0496-WTE	2012-03-01	**95**	**95**

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Brown bread, unsliced, 700 gm and fish (Hake No. 0) to Malmesbury Correctional Centre, for period 1 July 2012 to 30 June 2013: Department of Correctional Services: Western Cape. Bid documents are obtainable from Malmesbury Correctional Centre. *Enquiries:* Mr M. Kobo / M. Folding, Tel: (022) 482-7692	Malmesbury Correctional Centre	Wes/Coast 01/2012	2012-03-06	**204**	**204**

SERVICES: BUILDING

New Emergency Centre: Knysna Hospital: Knysna. Designated grading: 7 GB or higher. **NB:** Compulsory clarification meeting will be held on Wednesday, 15 February 2012 at 12h00 at the entrance to the Hospital Building, Knysna Hospital. **NB:** A non-refundable deposit of R100,00 per set is payable. *Technical information:* Mrs P. Moolman, Tel: 082 457 9902	Eden	S237/11	2012-03-07	**300**	**352**
Trauma Centre repairs and renovations including electrical and mechanical: GF Jooste Hospital: Manenberg. Designated grading: 2 GB or higher. **NB:** Clarification meeting will be held on Monday, 13 February 2012 at 11h00 at the Emergency Centre, GF Jooste Hospital. **NB:** A non-refundable deposit of R50,00 per set is payable. *Technical information:* Ms A. Nyembezi, 083 626 1408	Cape Metropole	S242/11	2012-02-20	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
Appointment of a security company to render a 24 hr security services and street access control (Boom) to the Department of Sport and Recreation SA, for the period of 2 years. *Bids obtainable from:* Department of Sport and Recreation. **NB:** Bid documents available for R400,00 per document. **NB:** Compulsory site inspection: *Date:* 17 February 2012. *Time:* 10h00 am. *Place:* Department of Sport and Recreation, Private Bag X896, Pretoria, 0001 or Regent Place, Queen Street, Pretoria, 0001. *Technical enquiries:* Gerhard Schoeman, Tel: (012) 304-5129. *Tender enquiries:* Phindile Makhanya, Tel: (012) 304-5240	Department of Sport and Recreation	1/8/5/2 (006/2012)	2012-02-24	**32**	**32**
Rendering of standard cleaning and hygiene services for the Surveyor General's Office: KZN and Deeds Office, for a period of twenty-four (24) months within Umsunduzi Local Municipality, KwaZulu-Natal. ***NB:*** Compulsory briefing session: *Date:* 9 February 2012. *Time:* 10h00. *Venue:* 300 Pietermaritz Street, Pietermaritzburg. **NB:** PPPFA Principle Applicable: 90-10. *For more information, contact:* Mr A. Dalais or Mrs P. Muller, Tel: (033) 264-9500 *For technical information, contact:* Ms Gloria Ndlovu, Tel: (033) 355-2900/Bongi Magubani, Tel: (033) 355-6800	Department of Rural Development & Land Reform: Deeds & Surveyor General's Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (353) OA & 3 RD	2012-02-23	**805**	**805**
Pruning of trees, as well as cleaning and clearing of vacant land in ownership of the Provincial Government Western Cape; Area West: Cape Metropole. **NB:** A *non*-refundable deposit of R50,00 per set is payable. *Technical information:* Mr D. Gardener, 083 641 5113	Cape Metropole	S244/11	2012-03-07	**300**	**352**
Pruning of trees, as well as cleaning and clearing of vacant land in ownership of the Provincial Government Western Cape; Area North: Cape Metropole. **NB:** A non-refundable deposit of R50,00 per set is payable. *Technical information:* Mr D. Gardener, 083 641 5113	Cape Metropole	S245/11	2012-03-07	**300**	**352**
Pruning of trees, as well as cleaning and clearing of vacant land in ownership of the Provincial Government Western Cape; Area South: Cape Metropole. **NB:** A non-refundable deposit of R50,00 per set is payable. *Technical information:* Mr D. Gardener, 083 641 5113	Cape Metropole	S246/11	2012-03-07	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
SERVICES: GENERAL					
Request for proposal: *Bidders are hereby invited to submit prroposals for:* Creative development and placement of outdoor advertising to Position Gauteng and the Brand Gauteng for the Office of Premier. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/... Proof of payment handed in at the tender desk. **NB:** Briefing session (highly recommended): *Date:* 10 February 2012. *Time:* 10h00. *Venue:* 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. *Technical enquiries:* Ms Saras Naidoo, Tel: (011) 355-6320 or E-mail: Saras.Naidoo@gauteng.gov.za *Administrative enquiries:* Ms Lindi Ngati, Tel: (011) 689-6212 or E-mail: Ursula.ngathi@Gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za	Gauteng Office of the Premier	GT/OoP/ 007/2012	2012-02-17	**323**	**323**
Procurement of a complete VOIP telephone system for the Mmabatho Regional Office. **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. *For technical information:* Mr John da Silva, Tel: (018) 387-9521	North West	WQ-15007	2012-02-17	**95B**	**95B**
Luvhuvu River GWS: Construction of the 800 mm diameter Vuwani Steel Pipeline. **NB:** Briefing session: Compulsory clarification meeting: *Date:* 14 February 2012. *Time:* 14h00. *Venue:* DWA Site Office at Vuwani (Coordinates S23°8′44.1″; E30°25′22.4″). Bidders of CIDB 7CE grading or higher required. A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashiers office is open till 14:30 for deposit payment. **Note:** Deposits which were paid for **Bid W0433-WTE** which has been **cancelled** can be used for new bid **W0497**. Proof of payment is therefore required to enable process of exchange. *For technical information:* Mr Piet du Plessis, Tel: (012) 842-8700. Fax: (012) 843-9000/9001. E-mail: piet.duplessis@bigenafrica.com	Limpopo	W 0497-WTE	2012-03-01	**95**	**95**

<table>
<tr><th>DESCRIPTION</th><th>REQUIRED AT</th><th>TENDER No.</th><th>DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 87</td></tr>
<tr><td>Bolobedu SAPS: Upgrading of police station and construction of additional offices.
CIDB contractor grading designation required:
It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher.
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.
Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:
(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: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.
NB: A compulsory site inspection on the 24-02-2012 at 10h00. Prospective tenderers to meet at Bolobedu SAPS.
Note: Documents will be sold at a non-refundable deposit of R800 cash per set.
Contact for tender information: Johny Chokoe, Tel: (015) 293-8056.
Technical information: Aubrey Ndlovu, Tel: (015) 291-6431.
General enquiries: Aubrey Ndlovu, 079 886 7887</td><td>Bolobedu</td><td>PLK 12/02</td><td>2012-03-06</td><td>638</td><td>638</td></tr>
<tr><td>The design, layout, printing, transport and installation of 1 000 EPWP signboards at various project sites across South Africa. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
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:
<table>
<tr><th>B-BBEE Status Level of contributor</th><th>Number of points</th></tr>
<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>
</table>
The points scored by a tenderer in respect of the level of BBBEE 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.
NB: A compulsory briefing session will be held on 8 February 2012 at 11h00 am. Prospective bidders/tenders to meet at Public Works House, cnr. Bosman and Church Street, C900.
Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.
Contact for bid information: Ms Kgadi Mphela, Tel: (012) 406-1861.
General enquiries: Ms Kgomotso Mathuloe, Tel: (012) 337-3131/082 957 3667.</td><td>Pretoria</td><td>HS12/002</td><td>2012-02-03</td><td>2</td><td>2</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Supply, deliver and installation of air-conditioners; Piketberg Clinic: Piketberg. Designated Grading: 2 ME or higher. NB: Compulsory clarification meeting will be held on Wednesday, 22 February 2012 at 10h00 at the entrance to the clinic, Piketberg. **NB:** A non-refundable deposit of R50,00 per set is payable. *Technical information:* Mr L. van Eeden, 083 641 5075	West Coast	S243/11	2012-03-07	**300**	**352**
Lease of Spes Bona Secondary School Hostel, situated on Erf 169514, an unregistered portion of Erf 32708, Jan Smuts Drive, Athlone, in extent of approximately 1 450 m², for educational purposes, for a period of nine (9) years and eleven (11) months. Project leader: Ms J. Tantaal , Tel: (021) 483-5315. **NB: Please note this service has been cancelled**	Cape Metropole	OPM 027/ 11	2012-01-31	**300**	**352**
Amendment: Extension of bid closing date: For the manufacturing and delivery 23 panel van—type of vehicles for use as mobile clinics. **The bid closing date should be extended to the following date: 17 February 2012.**	Department of Agriculture, Forestry and Fisheries	4.4.12.2/9/ 11	2012-02-17	**115A**	**115A**

SERVICES: PROFESSIONAL

Appointment of a panel of accredited catering companies to provide prepared meals and refreshments for the National Department of Health, for the period of 18 months. **NB:** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Mr T. Prinsloo, Tel: (012) 395-8931. *Technical enquiries:* Ms S. de Villiers, Tel: (012) 395-8948	Department of National Health, Pretoria	NDOH 41/ 2011-2012	2012-03-05	**13**	**13**
The appointment of service provider to supply a new mail gateway device (single appliance to be used for content filtering), software and support for the period of one (1) year as well as the option for two (2) and three (3) years. **NB:** A compulsory bid information meeting and site inspection: *Date:* 17 February 2012. *Time:* 10h00 *Venue:* Room 562, Harvest House, 30 Hamilton Street, Pretoria, Arcadia. *Contact person for technical queries:* Mr S. Mothoane/Ms A. Vermaak/Ms T. Pinkham. Tel. No: (012) 319-6080/6202/ 6203. *Contact person for general queries:* Mr E. A. Mundalamo, Tel. No: (012) 319-6756	Department of Agriculture, Forestry and Fisheries, Pretoria	4.4.12.4/33/ 11	2012-02-27	**115**	**115**
Appointment of a service provider to Public Awareness Campaign on the Broadcasting Digital Migration (BDM) process. **NB:** *Briefing session:* *Date:* 24 February 2012. *Time:* 10h00. *Venue:* Department of Communications, Blue Crane, Block B2, Second Floor	Department of Communications, Pretoria	DOC/21/ 2011/12/C	2012-03-02	**797**	**797**
The Perishable Products Export Control Board (PPECB), invites bids from suitably qualified and experienced service providers with expertise in the field of internal audit services. The purpose of this engagement is to request an independent assessment of the PPECB's operations, internal controls, policies and procedures: Bid documents are obtainable upon payment of R300,00 in cash at PPECB H/O or EFT, that is non-refundable. *Banking details:* Standard Bank, Thibault Square, Account No: 073 120 367, B/C 020909—Ref: **PPECB/IA/2012/01 & Bidders name.** *Bid process enquiries:* Lukhanyo Ntshobodwana (Lukhanyon@ppecb.com) *Technical enquiries:* Claudine Farrell (ClaudineF@ppecb.com)	Perishable Products Export Control Board (PPECB)	PPECB/ IA/2012/ 01	2012-02-22	**608**	**608**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Provision of an intermediate care service provider for the establishing and strengthening of intermediate care services in the Western Cape, for a five (5) year period. **Note:** A compulsory information session will be held on Thursday, 9 February 2012 from 10h00 to 14h00, in the Lentegeur Conference Centre at Lentegeur Hospital. *Enquiries:* Dr Kathryn Grammer, Tel: (021) 713-7600. **Note:** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 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. *Enquiries:* Johan van Wyk, Tel: (021) 483-4393. Facsimile: (021) 483-2530 or E-mail: Jvanwyk@pgwc.gov.za	Lentegeur Hospital, under the control of the Department of Health: Western Cape Provincial Government	WCDOH 90/2012	2012-03-02	**519A**	**519A**
Appointment of a service provider to conduct audit on the capacity of Teacher Centres. **NB:** Compulsory briefing session will be held at: *Date:* 21 February 2012. *Time* (Strictly): 10:00 until 11:30. *Venue:* 222 Struben Street, Sol Plaatje House, Conference Room. *Technical enquiries:* Mr A. E. Dhladhla, Tel: (012) 357-3674	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 018	2012-03-02	**31**	**31**
Appointment of a contractor to manage the EMIS data quality audit.	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 019	2012-03-02	**31**	**31**
Appointment of a service provider to conduct audit of cooking equipment and eating utensils in quintile 1-3 Secondary Schools and quintile 1 Primary Schools in the Eastern Cape Department of Education. **NB:** Compulsory briefing session will be held at: *Date:* 15 February 2012. *Time* (Strictly): 10:00 until 11:30. *Venue:* 222 Struben Street, Sol Plaatje House, Conference Room. *Technical enquiries:* Ms Thoko Magudulela, Tel: (012) 357-3434	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 020	2012-02-24	**31**	**31**
Appointment of a professional service provider for provisioning the implementation of water allocation reform project in Eastern Cape. *For technical information:* Mr S. Bile, Tel: (043) 701-0353. E-mail: blies@dwa.gov.za	Department of Water Affairs: Head Office	WP 10479	2012-03-06	**95A**	**95A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Western Cape: Saldanha Naval Base: Replacement of existing security fence with concrete wall: Appointment of a Civil Engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. No tender clarification meeting will be held in respect of this tender. Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Marius Taljaard, Tel: (021) 402-2292 / 079 886 3777. *General enquiries:* Ms S. Mabona, Tel: (021) 402-2077	Saldanha	C 040/11	2012-03-07	**3**	**3**
Western Cape: Saldanha Naval Base: Replacement of existing security fence with concrete wall: Appointment of a OHSA Agent. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. No tender clarification meeting will be held in respect of this tender. Tender documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Marius Taljaard, Tel: (021) 402-2292 / 079 886 3777. *General enquiries:* Ms S. Mabona, Tel: (021) 402-2077	Saldanha	C 041/11	2012-03-07	**3**	**3**
Appointment of a service provider to conduct a Regulatory Impact Assessment (RIA) on the review of the Business Act, 71 of 1991 *Contact person:* E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 06/ 12-13	2012-02-24	**419**	**419**
Appointment of a service provider to design, develop and deliver export promotion short course. *Contact person:* E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 05/ 12-13	2012-02-24	**419**	**419**
Appointment of a service provider to design, develop and deliver investment promotion short course. *Contact person:* E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 04/ 12-13	2012-02-24	**419**	**419**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a contractor for: The construction of fencing project for farm Mooipan No. 625, Portion 1 of farm Driehoek No. 627, Portion of the Remainder of Portion 1 of the Remaining Extent of farm Waterval No. 412 (Zamani Commonage): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 3 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-002 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 17 km of 6 strands fence for boundary of Subdivision 5 & 6 of farm Vaalbank No. 206, Remainder of farm Blaaubank No. 116, farm Pietersrust No. 91, farm Groenpunt No. 96, farm De Spruit No. 486 and farm Hamburg No. 473 (Ventersburg Commonage): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 3 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 9 February 2012. *Time:* 11h00. *Venue:* 11 Heeren Street, 2nd Floor, Mecantile Building, Welkom. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-003 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 5.2 km of 6 strands fence for boundary of farm Windhoek No. 902: Free State Province. Project duration: 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-004 (2011/2012)	2012-02-22	**470**	**470**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a contractor for: The construction of 12 km of 6 strands fence for boundary of certain Remaining Portion of farm Zoeterust No. 203, certain Remaining Portion of the farm Oranjevlei No. 174 (Wesselsbron Commonage): Free State Province. Project duration: 2 months. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 9 February 2012. *Time:* 11h00. *Venue:* Mecantile Building, 2nd Floor, 11 Heeren Street, Welkom. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-005 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 5.8 km of 6 strands fence for boundary of portion of farm Boschjesspruit No. 589 (Tswelopele Trust): Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 9 February 2012. *Time:* 11h00. *Venue:* 11 Heeren Street, 2nd Floor, Mecantile Building, Welkom. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-006 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 6 km of 6 strands fence for boundary of farm Rottedam No. 242 (Teboho Trust): Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 9 February 2012. *Time:* 11h00. *Venue:* 11 Heeren Street, 2nd Floor, Mecantile Building, Welkom. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-007 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 6.6 km of 6 strands fence for boundary of Remaining Extent of farm Schaapvlei No. 1239: Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-008 (2011/2012)	2012-02-22	**470**	**470**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a contractor for: The construction of 6 km of 6 strands fence for boundary of farm Roodebloem No. 328 and farm Fairview No. 1032: Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-009 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 11 km of 6 strands fence for boundary of remainder of farm Bovenland No. 73 (Olifants Trust): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 8 February 2012. *Time:* 11h00. *Venue:* 136 Maitland Street, 7th Floor, SA Eagle Building, Bloemfontein. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-010 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 8 km of 6 strands fence for boundary of Portion 10 of 1840 (Motaung Trust): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-011 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 7.6 km of 6 strands fence for boundary of remainder of Remaining Portion of Rexford Store No. 433 (Mosai Trust): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-012 (2011/2012)	2012-02-22	**470**	**470**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a contractor for: The construction of 6.7 km of 6 strands fence for boundary of Remaining Portion of farm Soudal No. 947 (Moalosi Trust): Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 9 February 2012. *Time:* 11h00. *Venue:* 11 Heeren Street, 2nd Floor, Mecantile Building, Welkom. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-013 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 6 km of 6 strands fence for boundary of farm Stoffelina N. 1247 (Millicent Trust): Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-014 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 7.2 km of 6 strands fence for boundary of Portion 3 of Early Flats No. 41 (Mashiloane Trust): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-015 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 15 km of 6 strands fence for boundary of farm Lourentia No. 395: Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 3 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-016 (2011/2012)	2012-02-22	**470**	**470**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a contractor for: The construction of 17 km of 6 strands fence for boundary of Portion 1 & Remainder of Farm Kromelboog No. 264, Remainder of Pronklaagte No. 472, Portion 5 of Gastvrif No. 795, farm Lappie Alleen No. 474: Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 3 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More Information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-017 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 9 km of 6 strands fence for boundary of grazing land, farm Randfontein No. 1880 (Kholokoeng CRDP): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More Information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-018 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 6.4 km of 6 strands fence for boundary of for farm Riga No. 303 (Khasebe Trust): Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More Information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-019 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 7.6 km of 6 strands fence for boundary of for farm Mortlake No. 298 (Itumeleng Trust): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More Information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-020 (2011/2012)	2012-02-22	**470**	**470**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a contractor for: The construction of 12 km of 6 strands fence for boundary of Remainder of farm Roodewal No. 137 and farm Thabong No. 832: Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 3 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 8 February 2012. *Time:* 11h00. *Venue:* 136 Maitland Street, 7th Floor, SA Eagle Building, Bloemfontein. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-021 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 8.4 km of 6 strands fence for boundary of for Sub 1 of farm Avondster No. 594, Restant of farm Uitsig No. 723, Sub 5 of farm Uitsig No. 723 and Sub 6 of farm Strydfontein No. 211 (Henneman Commonage): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 9 February 2012. *Time:* 11h00. *Venue:* 11 Heeren Street, 2nd Floorr, Mecantile Building, Welkom. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-022 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 18 km of 6 strands fence for boundary of Por 3, Remainder of Por 1 & Por 2 of farm Morgenzon No. 455, Por 5 & Por 6 of farm Doornplaat No. 438, Remainder of farm Grootvlei No. 514 and Remainder of Farm Wesselsrust No. 451 (Bultfontein Commonage): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 3 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 9 February 2012. *Time:* 11h00. *Venue:* 11 Heeren Street, 2nd Floor, Mecantile Building, Welkom. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-023 (2011/2012)	2012-02-22	**470**	**470**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a contractor for: The construction of 6.8 km of 6 strands fence for boundary of Remaining Extent of farm Hangklip No. 262 (Bucklands Trust): Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 8 February 2012. *Time:* 11h00. *Venue:* 136 Maitland Street, 7th Floor, SA Eagle Buiding, Bloemfontein. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-024 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 13.4 km of 6 strands fence for boundary fencing of Portion 1 of Remainder of Mersy Farm No. 284, farm Reclaim No. 710, Subdivision 1 and Remainder of farm Verlaatspruit—Noord No. 145 (Bothaville Commonage): Free State Province. *Project duration:* 2 months. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 9 February 2012. *Time:* 11h00. *Venue:* 11 Heeren Street, 2nd Floor, Mecantile Building, Welkom. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-025 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 5.2 km of 6 strands fence for boundry fencing of Remaining Extent of Farm Kampffontein No. 62 (Batho Ba Kopane Trust): Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-026 (2011/2012)	2012-02-22	**470**	**470**
Appointment of a contractor for: The construction of 5.2 km of 6 strands fence for boundary of farm Mombasa No. 419 (Bafokeng Trust): Free State Province. *Project duration:* 1 month. Eligibility/CIDB grading: 2 SQ/Higher. **NB:** Compulsory site inspection meeting: *Date:* 10 February 2012. *Time:* 11h00. *Venue:* 17A Boshoff Street, 2nd Floor, Nedbank Building, Bethlehem. *Bid deposit:* N/a. **Note:** No late bids will be considered. *Contact persons:* *SCM related enquiries:* Ms P. Matekane, Tel: (051) 447-8465. *Technical enquiries:* Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehlomakulu, Tel: (051) 400-4271 **More information—Address list**	Department of Rural Development and Land Reform	DRDLR/ FSRID-027 (2011/2012)	2012-02-22	**470**	**470**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a service provider for the electrical & generator maintenance. **NB:** Compulsory info session: 17 February 2012 at 10h00, The CPSI, corner Lenchen & Von Willigh Avenue, Corporate 66 Office Park, Block A, 1st Floor, Centurion. *Service required at:* The CPSI, corner Lenchen and Von Willigh Avenue, Corporate 66 Office Park, Centurion. *Documents to be collected at:* 116 Proes Street, Batho Pele House, Pretoria. **Note:** Late, telephonic, facsimile or e-mailed proposals will not be accepted. *Bid enquiries, contact:* Glenda Mathane, Tel: (012) 336-1084 / Lorraine Masenya, Tel: (012) 336-1126. *Technical enquiries, contact:* Pierre Schoonraad, Tel: (012) 683-2812 or Mokotji Kekana, Tel: (012) 683-2804	Department of Public Service and Administration	SCM 007/ 2011	2012-02-24	**829**	**829**
Appointment of a service provider for generator installation. **NB:** Compulsory info session: 17 February 2012 at 10h00, The CPSI, corner Lenchen & Von Willigh Avenue, Corporate 66 Office Park, Block A, 1st Floor, Centurion. *Service required at:* The CPSI, corner Lenchen and Von Willigh Avenue, Corporate 66 Office Park, Centurion. *Documents to be collected at:* 116 Proes Street, Batho Pele House, Pretoria. **Note:** Late, telephonic, facsimile or e-mailed proposals will not be accepted. *Bid enquiries, contact:* Glenda Mathane, Tel: (012) 336-1084 / Lorraine Masenya, Tel: (012) 336-1126. *Technical enquiries, contact:* Pierre Schoonraad, Tel: (012) 683-2812 or Mokotji Kekana, Tel: (012) 683-2804	Department of Public Service and Administration	SCM 008/ 2011	2012-02-24	**829**	**829**
Appointment of a service provider for the e-waste guidelines for the disposal of electronic waste in support of the Green IT Policy for the Government. **NB:** Compulsory info session: 10 February 2012 at 10h00, The DPSA Canteen Area, 116 Proes Street, Batho Pele House, Pretoria. **Note:** Late, telephonic, facsimile or e-mailed proposals will not be accepted. *Bid enquiries, contact:* Glenda Mathane, Tel: (012) 336-1084 / Lorraine Masenya, Tel: (012) 336-1126. *Technical enquiries, contact:* Ms Maria Farelo/Ms Lufuno Tshikalange, Tel: (012) 336-1410/(012) 336-1287	Department of Public Service and Administration	SCM 009/ 2011	2012-02-24	**829A**	**829A**
Appointment of a service provider for training of Government Information Technology Officers (GITO's) on Green IT Implementation. **NB:** Compulsory info session: 10 February 2012 at 11h30, The DPSA Canteen Area, 116 Proes Street, Batho Pele House, Pretoria. **Note:** Late, telephonic, facsimile or e-mailed proposals will not be accepted. *Bid enquiries, contact:* Glenda Mathane, Tel: (012) 336-1084 / Lorraine Masenya, Tel: (012) 336-1126. *Technical enquiries, contact:* Ms Maria Farelo/Ms Lufuno Tshikalange, Tel: (012) 336-1410/(012) 336-1287	Department of Public Service and Administration	SCM 010/ 2011	2012-02-24	**829A**	**829A**
Appointment of a service provider for the handling of recruitment advertisements for the Department of Social Development, for a period of 24 months. Hard copies of bid documents are obtainable from the Bid Office: Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, and an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD 17/2011	2012-02-24	**116**	**116**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a service provider to conduct training of 936 matriculants as data capturers. **NB:** Compulsory briefing session: *Date:* 16 February 2012. *Time:* 10h00. *Venue:* National Department of Health, c/o Struben and Andries Streets, Civitas Building, Pretoria, Impilo Boardroom. Note: Bid documents can be downloaded from www.doh.gov.za *Technical enquiries:* Ms T. Msila, Tel: (012) 395-8659. *Bid enquiries:* Mr Letlhogonolo Makhafola, Tel: (012) 395-8935	Department of National Health, Pretoria	NDOH 43/ 2011-2012	2012-03-05	**13**	**13**
Appointment of a service provider to render a travel management service to the South African National Biodiversity Institute. **NB:** Bidders are requested to download the tender document on the website, www.sanbi.org *Enquiries:* Mr Kgabo Moloto, Tel: (012) 843-5236	South African National Biodiversity Institute, Pretoria	SANBI: F121/2012	2012-02-24	**517**	**517**
Appointment of a restaurant operator at the Kirstenbosch National Botanical Garden. **NB:** Compulsory briefing session will be held at the Kirstenbosch National Botanical Garden on 10 February 2012 at 11:00, Old Mutual Confererence Centre, Gate 1, Kirstenbosch, Rhodes Drive, Newlands Cape Town. **NB:** Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender document on the website, www.sanbi.org *Enquiries:* Mr Phillip le Roux, Tel: (021) 799-8759	South African National Biodiversity Institute, Pretoria	SANBI: G122/2012	2012-02-24	**517**	**517**
Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to develop implementation manuals and training material on delivery of services to Land Reform beneficiaries through the Recapitalisation and Development Programme (RAD). **NB:** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. **Kindly note:** There will be no briefing session for this project. *Technical enquiries:* Ms Alwyn Prinsloo, Tel: (012) 312-9265. E-mail: APrinsloo@ruraldevelopment.gov.za *Bid related enquiries:* Ms Mamikie Mashele, Tel: (012) 312-8776. E-mail: MVMashele@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	RDLR-0090 (2011-2012)	2012-03-02	**60**	**60**
Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to document business process of the enterprise risk. **NB:** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. **Kindly note:** There will be no briefing session for this project. *Technical enquiries:* Mr Mzikayise Dondolo, Tel: (012) 323-0506. Cell: 083 576 6721. E-mail: mdondolo@ruraldevelopment.gov.za *Quotation related enquiries:* Ms Judith Meso, Tel: (012) 312-8105. E-mail: jmeso@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	K7/3/6/2 (0482) (2011-2012)	2012-02-22	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of contractor for the refurbishment of three schools in Sedibeng District Municipality (Devon), Gauteng Province. CIDB Grading: 4 GB or higher. The tender document will be available from Monday, 6 February 2012, during normal office hours (Monday to Friday—07:30–12:30 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, upon a payment of a non-refundable tender deposit of R400,00 (four hundred rand inclusive of VAT) per document. Only cash will be accepted. NB: A compulsory briefing session will be held on Wednesday, 15 February 2012 at 10h30, at the Administration Building of Zikhethele Secondary School, Devon, Pretoria. *Technical enquiries:* Mr S. Vermaak, Tel: (012) 427-2519. Fax: 086 603 3654. E-mail: Stephen.vermaak@aurecon-group.com / Mr E. Ranwedzi, Tel: (012) 362-3900. Fax: (012) 362-4014. E-mail: ENRanwedzi@ruraldevelopment.gov.za Supply Chain Management Related enquiries: Ms R. Goolam, Tel: (012) 312-8369, Fax: (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	CON 0018 (2011-2012)	2012-02-23	**60**	**60**
Appointment of a suitable service provider to render general cleaning services, for a period of twenty-four (24) months to SSC-WC & NGI at Van der Sterr Building, Mowbray, Cape Town. **Please note:** A compulsory briefing session will be held on: *Date:* Thursday, 9 February 2012. *Time:* 10:00 am. *Venue:* Van der Sterr Building, C-Block Area, Rhodes Avenue, Mowbray, Cape Town. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and during office hours at Mowbray Office. *Technical enquiries:* Mr M. Kamedien, Tel: (021) 658-4317, during office hours only. *Bid enquiries:* Mr M. Tshelu, Tel: (021) 658-6860	Department of Rural Development and Land Reform: Shared Service Centre: Western Cape	SSC WC 01/2012 DRDLR	2012-02-24	**438**	**438**
Amendment: Extension of closing date: The appointment of a service provider for the silvicultural services to take place at Phiphidi, Voorspoed and Rossbach Estate Plantation in Limpopo Province, for the period of one (1) year. **NB:** The bid closing date should be **extended** to the following date: **13 February 2012**	Department of Agriculture, Forestry and Fisheries	4.4.12.4.30/ 11	2012-02-13	**115A**	**115A**
Appointment of a expert service provider to develop a strategy for the segregation and management of HCRW (Healthcare Risk Waste) from the Public Healthcare Institutions	Department of Environmental Affairs	E 1210	2012-03-02	**68**	**68**
Appointment of a service provider for RPL research for the public service sector (NSF RPL Research Project). **NB:** A compulsory briefing session will be held on 10 February 2012 at 09h00 at the PSETA Office, 420 Festival Street, Hatfield, Pretoria. *Enquiries:* *Technical information:* Mr Dumisani Sibuyi, Tel: (012) 751-3169. E-mail: dumisanis@pseta.gov.za *SCM and Procurement Information:* Mr Jonathan Mance, Tel: (012) 751-3126. E-mail: jonathanm@pseta.gov.za **Note:** Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference obtainable from the PSETA Office at the specified address in this advert. **More information at address list**	Public Service Sector Education and Training Authority (PSETA)	PSETA: ETQA01/ 2012	2012-02-24	**1002**	**1002**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a service provider for the development of 6 occupational qualifications training materials aligned to the following departmental operations: • Department of Trades and Industry; • Legislature • DIRCO • PALAMA (Public Administration) **NB:** A compulsory briefing session will be held on 10 February 2012 at 11h00 at the PSETA Office, 420 Festival Street, Hatfield, Pretoria. *Enquiries:* *Technical information:* Ms Yvonne Sawyer, Tel: (012) 751-3169. E-mail: yvonnes@pseta.gov.za *SCM and Procurement Information:* Mr Jonathan Mance, Tel: (012) 751-3126. E-mail: jonathanm@pseta.gov.za **Note:** Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference obtainable from the PSETA Office at the specified address in this advert. **More information at address list**	Public Service Sector Education and Training Authority (PSETA)	PSETA: ETQA02/ 2012	2012-02-24	**1002**	**1002**
Appointment of a service provider to conduct Business Case Analysis, Coordination and Registration of the Co-Operatives Project. **NB:** A compulsory briefing session will be held on 10 February 2012 at 13h00 at the PSETA Office, 420 Festival Street, Hatfield, Pretoria. *Enquiries:* *Technical information:* Ms Heida Foba, Tel: (012) 751-3109. E-mail: heidaf@pseta.gov.za *SCM and Procurement Information:* Mr Jonathan Mance, Tel: (012) 751-3126. E-mail: jonathanm@pseta.gov.za **Note:** Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference obtainable from the PSETA Office at the specified address in this advert. **More information at address list**	Public Service Sector Education and Training Authority (PSETA)	PSETA: SP12/2012	2012-02-24	**1002**	**1002**
Appointment of a service provider to do the Sector Skills Plan and Career Guide update for 2012/2013. **NB:** A compulsory briefing session will be held on 10 February 2012 at 15h00 at the PSETA Office, 420 Festival Street, Hatfield, Pretoria. *Enquiries:* *Technical information:* Mr Moses Kutu, Tel: (012) 751-3171. E-mail: moses.kutu@pseta.gov.za *SCM and Procurement Information:* Mr Jonathan Mance, Tel: (012) 751-3126. E-mail: jonathanm@pseta.gov.za **Note:** Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference obtainable from the PSETA Office at the specified address in this advert. **More information at address list**	Public Service Sector Education and Training Authority (PSETA)	PSETA: SSPR01/ 2012	2012-02-24	**1002**	**1002**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of a service provider to train on Public Administration Qualification (NQF5) for the Youth in the North West Province. **NB:** A compulsory briefing session will be held on 13 February 2012 at 10h00 at the PSETA Office, 420 Festival Street, Hatfield, Pretoria. *Enquiries:* *Technical information:* Ms Heida Foba, Tel: (012) 751-3109. E-mail: heidaf@pseta.gov.za *SCM and Procurement Information:* Mr Jonathan Mance, Tel: (012) 751-3126. E-mail: jonathanm@pseta.gov.za **Note:** Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference obtainable from the PSETA Office at the specified address in this advert. **More information at address list**	Public Service Sector Education and Training Authority (PSETA)	PSETA: SP13/2012	2012-02-27	**1002**	**1002**
Appointment of an accredited training provider to train on Public Finance Management Qualification (NQF 5) for the Youth in the North West Province. **NB:** A compulsory briefing session will be held on 13 February 2012 at 12h00 at the PSETA Office, 420 Festival Street, Hatfield, Pretoria. *Enquiries:* *Technical information:* Ms Heida Foba, Tel: (012) 751-3109. E-mail: heidaf@pseta.gov.za *SCM and Procurement Information:* Mr Jonathan Mance, Tel: (012) 751-3126. E-mail: jonathanm@pseta.gov.za **Note:** Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference obtainable from the PSETA Office at the specified address in this advert. **More information at address list**	Public Service Sector Education and Training Authority (PSETA)	PSETA: SP14/2012	2012-02-27	**1002**	**1002**
Appointment of an accredited training provider to train on National Certificate: Conflict Management and Transformation Qualification (NQF 5) for the Youth in the North West Province. **NB:** A compulsory briefing session will be held on 13 February 2012 at 14h00 at the PSETA Office, 420 Festival Street, Hatfield, Pretoria. *Enquiries:* *Technical information:* Ms Heida Foba, Tel: (012) 751-3109. E-mail: heidaf@pseta.gov.za *SCM and Procurement Information:* Mr Jonathan Mance, Tel: (012) 751-3126. E-mail: jonathanm@pseta.gov.za **Note:** Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference obtainable from the PSETA Office at the specified address in this advert. **More information at address list**	Public Service Sector Education and Training Authority (PSETA)	PSETA: SP15/2012	2012-02-27	**1002**	**1002**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 87	
Appointment of an accredited training provider to train on National Certificate: Inspectorate and Enforcement Services (NQF 5) for the Youth in the North West Province. **NB:** A compulsory briefing session will be held on 14 February 2012 at 10h00 at the PSETA Office, 420 Festival Street, Hatfield, Pretoria. *Enquiries:* *Technical information:* Ms Heida Foba, Tel: (012) 751-3109. E-mail: heidaf@pseta.gov.za *SCM and Procurement Information:* Mr Jonathan Mance, Tel: (012) 751-3126. E-mail: jonathanm@pseta.gov.za **Note:** Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference obtainable from the PSETA Office at the specified address in this advert. **More information at address list**	Public Service Sector Education and Training Authority (PSETA)	PSETA: SP16/2012	2012-02-27	**1002**	**1002**
Appointment of an accredited training provider to train on National Certificate: Public Sector Employment and Skills Development Practices (NQF 5) for the Youth in the North West Province. **NB:** A compulsory briefing session will be held on 14 February 2012 at 12h00 at the PSETA Office, 420 Festival Street, Hatfield, Pretoria. *Enquiries:* *Technical information:* Ms Heida Foba, Tel: (012) 751-3109. E-mail: heidaf@pseta.gov.za *SCM and Procurement Information:* Mr Jonathan Mance, Tel: (012) 751-3126. E-mail: jonathanm@pseta.gov.za **Note:** Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference obtainable from the PSETA Office at the specified address in this advert. **More information at address list**	Public Service Sector Education and Training Authority (PSETA)	PSETA: S17/2012	2012-02-27	**1002**	**1002**

SPECIAL ADVERTISEMENTS

COMPETITION COMMISSION AND COMPETITION TRIBUNAL, SOUTH AFRICA

REQUEST FOR PROPOSALS FOR PROVISION OF INTERNAL AUDIT SERVICES

Please note that the closing date (for submission of proposals) of 10th February 2012, advertised in the *Government Gazette* on 20th January 2012 has been extended to Monday, 20th February 2012

COMPETITION COMMISSION—TENDER No. CC Audit/12

COMPETITION TRIBUNAL—TENDER No. CT Audit/12

The Competition Commission and the Competition Tribunal hereby invite tenders to submit a proposal in respect of the above-mentioned services.

Tender documents are available:

(i) on the Commissioner's website: http://www.compcom.co.za/tender/; or

(ii) on the Tribunal's website: http://www.comptrib.co.za/procurement/bids-tenders/; or

(iii) may be collected from the Tribunal at Block C, 3rd Floor—Mulayo Building or the Commission at Block E, 2nd Floor, the dti Campus, 77 Meintjies and Esselen Street, Sunnyside, Pretoria.

Tender documents can also be requested by e-mail using the address given below.

The closing date for submission of proposals is 20th February 2012 at 11h00.

Any queries may be directed in writing as follows:

Competition Commission
Provision of Internal Audit Services:
Ms Nomsa Zilindile
Fax: (012) 394-4208
E-mail: nomsaz@compcom.co.za
Website: www.compcom.co.za

Competition Tribunal
Provision of Internal Audit Services:
Ms Lufuno Ramaru
Fax: (012) 394-4273
E-mail: lufunor@comptrib.co.za
Website: www.comptrib.co.za

SOUTH AFRICAN COUNCIL FOR EDUCATORS (SACE)

SALE OF A BUILDING

COMMERCIAL PROPERTY FOR SALE

- 5 storeys office building/industrial, guarantee house situated on Erf 3282; and
- Miemanda Building situated on Erf 3522, Pretoria.

Gross lettable area: 5 000 m², extent 2 535 m².

Price: Negotiable.

Contact: Ms Mpho Moloi @ (012) 663-0422 or 072 243 1355.

Direct offers to Council will be considered and we regret that offers from Auctioneers will not be entertained.

The closing date for the submission of the offers is: 11h00, Friday, 20 January 2011.

The South African Council for Educators, Private Bag X127, Centurion, 0046. Tel: 086 100 SACE (7223). Fax: (012) 663-9238. E-mail: info@sace.org.za

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

ERRATUM

Tenderers are hereby informed that the compulsory inspection date for the below-mentioned tenders has changed from 25 January 2012 to 30 January 2012.

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing Date
DRT 184/01/2012	Heavy Rehabilitation of P158/1, Ben Schoeman North Bound (14 km) from Potgieter Street in Pretoria to N1/N14 Interchange	8CE or higher	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 30 January 2012 *Time:* 11h00	13 February 2012
DRT 185/01/2012	Heavy Rehabilitation of P158/1, Ben Schoeman South Bound (14 km) from Potgieter Street in Pretoria to N1/N14 Interchange	8CE or higher	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 30 January 2012 *Time:* 11h00	13 February 2012

The Scope of the Works for the above-mentioned, *inter alias,* will include the following:

- Mill and spoil the last overlay (40 mm) on both lanes and the affected shoulders,
- Mill and spoil the old surfacing in the slow lane only (100 mm),
- Replace the original overlay which was removed in the slow lane with 100 mm BTB, and
- Replace the overlay that was removed over the whole width with a 40 mm asphalt overlay containing 5 per cent SASOBIT.

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

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

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

B-BBEE status level of contributor	Number of Points (90/10 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

Tender requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and Shareholders..
- Proof of Indemnity Insurance.
- ECSA Registration.
- Valid BBBEE Certificate.
- CIPRO Company Registration.

Functionality:

Experience of Key Staff (40)	Tenderer's Experience (40)	Quality Procedures (20)

Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.

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

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

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 20 January 2012.

A non-refundable tender deposit of R1 000,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Mr Vuyisile Ngwendu, Tel: (011) 355-9223.

For technical specification enquiries may be addressed to: Mr Freeman Masuku, on Cell: 071 889 8306.

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

Tenders to be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11h00 on the 13th February 2012.

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

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

FASSET

INVITATION TO BID

BID No. FAS/LD/SD/GLOBAL_ECONOMIC/CON401

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

The provision of a training provider to provide a half-day seminar on the Annual Global Economic Outlook, nationally,, to members of the Fasset sector during May and June 2012.

Please quote Reference: FAS/LD/SD/GLOBAL_ECONOMIC/CON401 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is Friday, 02 March 2012 at 11h00. No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

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

ANNEXURE A

SUPPLY/SERVICE:	Haemoglobinometers—electronic portable—UMDNS 15146.
Specification:	H.T.S. No. 6/1998 (electronics).
Bid number:	PSH 39/1112.
Closing date:	24/02/2012.
Contact person:	Mrs J.S. Zulu, Tel: (039) 688-6242.
	E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

(ii) Each bid must be in sealed envelope.

(iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.

(vi) No faxed copies of Bid documents will be accepted.

(vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.

(viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	1 x electric linen tow cart (hyster) as per specification.
Bid number:	ZNQ 83/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

WENTWORTH 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 envelope.

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

(iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, on the day of the site meeting. Tel: (031) 460-5313. Fax: (031) 460-5319.

(viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY:	1. Bedspreads patient blue 180 x 230 cm—to be stamped, Wentworth Hospital C3 at 4 corners & in the centre x 500 units. 2. Pillow slips white 50 x 75 cm x 300 units.
Quotation number:	ZNQ37/01/2011.
Closing date:	21st February 2012.
Closing time:	11:00.
Contact person:	D.M. Govender.
Contact details:	(031) 460-5313.

DEPARTMENT OF HEALTH

ST MARGARET'S TB HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.

(iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.

(vii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: 071 046 6208/360.

(viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.

(ix) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.

(x) St Margaret's Hospital is not obliged to award the lowest quotation.

(xi) Late tenders will not be accepted. ***NB:*** **No faxed quotations accepted.**

SUPPLY:	Industrial tumbler 25 kg dryer (tumbler dryer).
Quotation number:	ZNQ 454–11/12.
Closing date:	14/02/2012.
Time:	11h00.
Contact person:	Mrs Z Majova.
Enquiries regarding specification:	Ms D.E. Base.
SUPPLY:	Washing machines, suitable for 220 volts electricity supply, machine dimensions W X D X H 650 mm x 711 mm x 1 076 mm, weight 82 kg.
Quantity:	02 machines.
Quotation number:	ZNQ 455–11/12.
Closing date:	14/02/2012.
Time:	11h00.
Contact person:	Mrs Z Majova.
Enquiries regarding specification:	Ms D.E. Base.

SASRIA

REQUEST FOR BID

Sasria (SOC) Limited hereby invites proposals from audit firms to provide internal auditing services to the company for the next two years.

Bid No.	Bid description	Closing date and time
SOC/01/2012	Appointment of an audit firm to provide internal auditing services to the company	21 February 2012 @ 11:00 am

The bid documents may be collected at the Sasria SOC Limited Offices (47 Wierda Road West, Wierda Valley, Sandton) or can be obtained on our Website: www.sasria.co.za

Interested bidders are invited to submit their proposals and all written material written in English before the closing date. Applications will be adjudicated in accordance with the applicable criteria as stipulated in the bid document.

Duly completed and signed proposals and supporting documents, enclosed in an envelope clearly endorsed with the relevant bid number, description and addressed to: Senior Internal Audit Manager, must be deposited in the bid box at 47 Wierda Road West, Wierda Valley, Sandton, and a receipt will be issued for all bid envelope received.

Sasria (SOC) Limited operation hours are at 08:00–16:30. Late, incomplete, faxed, posted or e-mail tender proposals will not be accepted or considered and any tenders delivered to any address other than the address mentioned above will not be accepted.

All enquiries MUST be in writing and must be directed to Mrs Karen Pepler karenp@sasria.co.za procedure and technical Mr Thobile Motshoane thobilem@sasria.co.za

DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

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

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

(ii) Each price quotation must be submitted in a sealed envelope.

(iii) The envelope must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

(iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the Management Block.

(v) All Department of Health contracts awarded, are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

(vi) Bid documents are available for Emmaus Hospital, Cathedral Peak Road, Winterton. Tel: (036) 488-8210/1 Ext 8241. Tel: (036) 488-1739/086 602 9163.

(vii) An original ZNT 30 (application for preference points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.

(viii) Bid documents will be faxed, on request, between 15h00 to 16h00.

(ix) No bid documents faxed after completion will be considered. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.

(x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.

(xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

INVITATION OF BID/TENDER

SERVICE:	2 x supply of defibrillator/monitor—ECG, external pacing & Spo2.
Specification:	UMDNS 11129.
Bid number:	ZNQ 686/2012.
Closing date:	15 February 2012.
SERVICE:	1 x supply of defibrillator/monitor—portable, built in recorder.
Specification:	UMDNS 11129.
Bid number:	ZNQ 683/2012.
Closing date:	15 February 2012.
SERVICE:	3 x diathermy shortwave unit.
Specification:	UMDNS 11246.
Bid number:	ZNQ 729/2012.
Closing date:	15 February 2012.

DEPARTMENT OF HEALTH

MADADENI HOSPITAL

QUOTATION 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 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 Department of Health, Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Departments of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

(vii) Quotation documents are available from Madadeni Provincial Hospital, Supply Chain Management Unit, Section Five, Madadeni Township, Tel: (034) 328-8006, Fax: (034) 374-9231.

(viii) All quotations exceeding R30 000,00, ZNT 30 documents must be completed (application for preference points). An original Tax Clearance Certificate must accompany the quotation, regardless of price.

SUPPLY:	Coal peas cleaned as per specification.
Quotation number:	ZNQ 2384/11–12.
Closing date:	2012/02/17.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr P.J. Jele, Tel: (034) 328-8006.
SERVICE:	Pest control for Madadeni Hospital & Clinics as per specification.
Quotation number:	ZNQ 2386/11–12.
Closing date:	2012/02/24.
Time:	11:00.
Compulsory site briefing:	2012/02/17.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr P.J. Jele, Tel: (034) 328-8006.

SERVICE:	Pauper burials as per specification.
Quotation number:	ZNQ 2387/11–12.
Closing date:	2012/02/24.
Time:	11:00.
Compulsory site briefing:	2012/02/17.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr P.J. Jele, Tel: (034) 328-8006.

(NB: Preference will be given to Amajuba District Companies)

SERVICE:	Pushing of coal to coal bunker using electrical front loader.
Quotation number:	ZNQ 2385/11–12.
Closing date:	2012/02/24.
Time:	11:00.
Compulsory site briefing:	2012/02/17.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr P.J. Jele, Tel: (034) 328-8006.

(NB: Preference will be given to Amajuba District Companies)

DEPARTMENT OF HEALTH

THULASIZWE HOSPITAL

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

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

(ii) Quotations must be submitted in a sealed envelopes.

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

(iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.

(v) The name and addressed 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 lodged (if any) and letters of acceptance being issued.

(vii) Please complete original ZNT 3 documents when submitting quotations above R30 000 (thirty thousand rand) together with the original Tax Clearance Certificate.

(viii) Whether a tender complies with SABS/SANS/CKS/legislated and any Standards must be specified in the tender document.

(ix) Tender must comply with the specification.

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

SUPPLY:	Aspirators—foot or hand operated pump x 4.
ZNQ No.:	ZNQ 078-2011/2012.
Closing date:	10/02/2012 at 11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
Contact person regarding specification:	Mr R.F. Kazi, Tel: (035) 832-0003.
SERVICE:	Defibrillator/monitor–ECG external pacing & SpO2—02.
ZNQ No.:	ZNQ 079-2011/2012.
Closing date:	10/02/2012 at 11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
Contact person regarding specification:	Mr R.F. Kazi, Tel: (035) 832-0003.
SERVICE:	Laryngoscope-fibre optic x 4.
ZNQ No.:	ZNQ 080-2011/2012.
Closing date:	10/02/2012 at 11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
Contact person regarding specification:	Mr R.F. Kazi, Tel: (035) 832-0003.

SERVICE:	Heamoglobinometers—electric portable x 4.
ZNQ No.:	ZNQ 081-2011/2012.
Closing date:	10/02/2012 at 11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
Contact person regarding specification:	Mr R.F. Kazi, Tel: (035) 832-0003.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongi Malinga reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Please 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 Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7228. Fax (035) 794-1905. Stores Department.

RE-QUOTE

SUPPLY:	05 x Nihon Kohden Bedside Monitor Model. BSM-2301K with all the accessories including the stand.
Quotation number:	ZNQ 1231/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisile Malinga, Tel: (035) 901-7228.
SUPPLY:	01 x Nihon Kohden Portable Defibrillator Monitor with ECG, Pulse Oxymeter Probe, internal & external padles (complete) Model TEC 7521 K.
Quotation number:	ZNQ 1239/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	08 x basic patient trolley with adjustable backrest, folding safety sides, one loose IV Rod and (together with) a 6.5 cm mattress with electrolite cover.
Quotation number:	ZNQ 1468/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	70 x curtains for consulting room, plaster room, orthobay and nurses tearoom. (Site meeting 14 February 2012 @ 10:30 outside OPD).
Quotation number:	ZNQ 1489/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	500 x file and X-ray holder.
Quotation number:	ZNQ 1463/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	02 x trauma trolleys (stryker) or equivalent.
Quotation number:	ZNQ 1166/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.

SUPPLY:	01 blood gas analyser + UPS.
Quotation number:	ZNQ 1192/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
For specification:	Dr Lawal, Cell: 083 294 3333.
SUPPLY:	40 x patient bedside locker—90 cm high, 45 cm wide, 45 cm deep. With stainless steel top.
Quotation number:	ZNQ 1501/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	41 x patient bedside lockers combo—90 cm high, 45 cm wide, 45 cm deep. With stainless steel top.
Quotation number:	ZNQ 1502/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	55 x window blinds. (Site meeting 14 February 2012 @ 11:15 outside OPD).
Quotation number:	ZNQ 1503/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	02 x defibrillator with stand.
Quotation number:	ZNQ 1534/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	01 x EG-2990K Pentax video gastroscope.
Quotation number:	ZNQ 1927/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
For specification:	Dr Naidoo, Cell: 083 556 8774.
SUPPLY:	10 x Procter-Livingstone Oesophageal Tube Plain Code 131 sizes 13 x 15 cm.
Quotation number:	ZNQ 1972/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	150 tons coal pease nut, washed Grade B, contractor to provide weight bridge slip from Empangeni Road Traffic inspectorate before delivering coal.
Quotation number:	ZNQ 3436/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	05 boxes of 6 pieces acticoat 20 x 40 cm.
Quotation number:	ZNQ 3561/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	03 boxes of 6 pieces Acticoat 120 x 10 cm.
Quotation number:	ZNQ 3562/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga.
SUPPLY:	05 boxes of 5 pieces Biobrane 38 x 25 cm.
Quotation number:	ZNQ 3563/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.

SUPPLY:	03 boxes of 2 pieces Biobrane gloves paediatric size.
Quotation number:	ZNQ 3564/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	03 boxes of 2 pieces Biobrane gloves small size.
Quotation number:	ZNQ 3565/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	03 boxes of 2 pieces Biobrane gloves medium size.
Quotation number:	ZNQ 3566/11–12.
Closing date:	16 February 2012.
Closing time:	11:00.
Contact persons:	Ms Bongisiwe Malinga, Tel: (035) 901-7228/1.

EASTERN CAPE LIQUOR BOARD

REQUEST FOR PROPOSALS FOR THE DEVELOPMENT OF LIQUOR LICENSING SYSTEM

Proposals are invited from all qualifying vendors to provide a licensing system.

The Eastern Cape Liquor Board (ECLB) is a public entity established through the Eastern Cape Liquor Act No. 23 of 2003. Its mandate is to regulate the registration of retail sales and micro-manufacturing of liquor and support the industry in the management and reduction of negative socio-economic impacts caused by alcohol abuse, and promote new-entrants into the industry.

It is against this background that the ECLB has, as a strategic imperative, reviewed its business processes to ensure that they are streamlined and efficient. As a result, the ECLB is required to develop a new licensing system.

BIDDING REQUIREMENTS:

Such proposals will be guided by the following mandate specifics:

i. to develop a solution that will provide the ECLB with an innovative and technically advanced system.
ii. to train relevant users of the system.
iii. to ensure conversion and cleansing of available data.
iv. to provide maintenance and support.

The features and functions of the system must include the following:

i. Process modeling.
ii. Security management.
iii. Process collaboration.
iv. Form management.
v. Workflow portal.
vi. Monitoring and management.
vii. Process analytics.
viii. Ad hoc and structured reporting.

The information technology on which this envisaged licensing system should be built is as follows:

- Microsoft operating systems, servers and server services. The licensing system must be designed and written to function on, with and alongside Microsoft products.
- Workstations within the ECLB use Microsoft Windows XP Service Pack 3, Windows Vista, Windows 7 and Microsoft Office 2007 is our office automation system.
- The ECLB's network infrastructure is built on Microsoft Active Directory 2003.
- The licensing system should employ a light footprint thin client to reduce the additional load placed on workstations. Microsoft Internet Explorer is preferable.
- Data stored by the new licensing system must make use of industry-accepted and easily data formats and database technologies. It must be possible for data to be easily exported from and manipulated within the database.
- The ECLB utilises Microsoft SQL Server 2000 and will be upgrading to Microsoft SQL Server 2008 in the near future.

Note: A compulsory briefing session will be held at the ECLB Head Office (69 Devereaux Avenue, Vincent, East London) on Friday, 10th February 2012 at 11h00.

Tender documents will be made available upon payment of R100 per set which is non-refundable.

All tender documents must be in a sealed envelope endorsed with the project name—**"Proposal: Development of Liquor Licensing System"** and must be deposited in the Tender Box located at the ECLB Head Office.

The closing date and time for the proposals will be at 12h00 on Wednesday, 22nd February 2012.

Bidders must take note of the following conditions:

- Preference will be given to bidders who have a proven track record in development on the Microsoft platforms as utilized by the Eastern Cape Liquor Board.
- Preference will also be given to bidders making use of mainstream and well recognized development platforms and industry development methodologies.
- Proposals are to be valid for a period of 90 days.
- Preferential Procurement Regulations, 2011 Pertaining to the Preferential Procurement Policy Framework Act (PPPFA) and principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect to the tender value and status of the enterprise.
- Target goals are as follows:
  - 80 points for price.
  - 20 for B-BBEE status level of contribution.
- Points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE status level of contributor	Number of Points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant	0

- Tenderers must submit an original valid SARS Tax Clearance Certificate with their tender, in order to be considered. In the event of a Joint Venture, each member must submit a separate Tax Clearance Certificate.
- Tender documents that are incomplete or incorrectly completed will result in the disqualification of that tender.
- Late and facsimile or electronically submitted documents will not be accepted.
- The ECLB does not bind itself to accept the lowest bid and reserves the right to accept the whole or part of the bid.
- The Board reserves the right not to appoint.

Enquiries pertaining to specifications:

Pumlani Tyali (pumlani.tyali@eclb.co.za); Wayne Boyd on (wayne.boyd@eclb.co.za)

Enquiries pertaining to tender documents:

Masixole Kwinana (masixole.kwinana@eclb.co.za)

[All contactable at (043) 700-0900]

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentially of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Wall mounted lockable, durable plastic, Kim dri holder to fit 2 packs of Kim dri paper x 50.
Quotation Number:	ZNQ 1444/11.
Closing date:	2012/02/17.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms G Ramroop, Tel: (039) 978-7104.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag X9958, Ladysmith, 3370 (Physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.

(iv) The name and address of the quoting supplier/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) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.

(vii) Quotation documents are available from Uthukela District Health Office, 32 Lyell Street, Ladysmith.

(viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Supply and installation of directional road signs to all clinics in the Okhahlamba Sub-District and St Chads CHC.
Quotation number:	ZNQ M53/2011–2012.
Closing date:	24 February 2012.
Closing time:	11:00.
Contact person:	Ms C. Sithole, Tel: (036) 631-2202.
Enquiries regarding the specification:	Mr R. Lalbeharie, Tel: (036) 631-4519, Cell: 083 469 0038.

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

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 respect, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotation documents are available from Don McKenzie Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 235, Fax: (031) 777-1203.

SUPPLY:	Supply of grocery for 6 months.
Quotation number:	ZNQ 127-2011/12.
Closing date:	14/02/2012.
Closing time:	11:00.
SUPPLY:	Supply of dairy products for 6 months.
Quotation number:	ZNQ 125-2011/12.
Closing date:	14/02/2012.
Closing time:	11:00.
SUPPLY:	Supply of meat and meat products for 6 months.
Quotation number:	ZNQ 126-2011/12.
Closing date:	14/02/2012.
Closing time:	11:00.
SUPPLY:	Supply of bread for 6 months.
Quotation number:	ZNQ 124-2011/12.
Closing date:	14/02/2012.
Closing time:	11:00.
SUPPLY:	Supply of frozen products for 6 months.
Quotation number:	ZNQ 123-2011/12.
Closing date:	14/02/2012.
Closing time:	11:00.
SERVICE:	Pest control service for 12 months.
Quotation number:	ZNQ 113-2011/12.
Closing date:	14/02/2012.
Closing time:	11:00.
Site visit date:	09/02/2012 at 10:30.
Site visit for this service is compulsory.	
SERVICE:	Pauper burial service for 12 months.
Quotation number:	ZNQ 120-2011/12.
Closing date:	14/02/2012.
Closing time:	11:00.
Contact:	Mr Nkululeko Mkhize, Tel: (031) 777-1155 Ext 235 for quotation documents.
Queries:	Mr M.I. Mbatha, Tel: (031) 777-1155 Ext. 210.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

(i) Quotations must be submitted 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 the sealed envelopes.

(iii) The envelope must be addressed to Kwa-Dabeka Quotation Evaluation Committee together with quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY/SERVICE:	Classic litman stethoscope.
Quotation Number:	ZNQ 391/11–12.
Quantity:	26 unitsc.
Closing date:	17 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Flooring, painting of partitioning, plus supply and fit burglar guards and awning at KDC Clini Offices.
Quotation Number:	392/11–12.
Site briefing date:	10 February 2012 @ 11h00.
Closing date:	17 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.

SUPPLY/SERVICE:	Supply and fit, warming and cooling airconditioning system (9000 BTU).
Quotation Number:	393/11–12.
Places to supply:	Clermont Clinic—nine units, KwaNdegezi Clinic—six units, Molweni Clinic—nine units.
Closing date:	17 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Digital BP machine with stand.
Quotation Number:	394/11–12.
HTS Specification Number:	S/2000 UMDNS: 16157.
Quantity:	19 units.
Closing date:	17 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Supply and fit new alluminium double doors in alluminium frames, to match existing in the institution.
Quotation Number:	395/11–12.
Quantity:	03 units.
Site briefing date:	10 February 2012 @ 12h00.
Closing date:	03 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.

(v) The name and address for the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.

(viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.

(ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	Supplying and installation of toilets and washing hand basin in Psychiatric Ward.
Quotation number:	ZNQ 62/2011–2012.
Site inspection date:	08/02/2012.
Site inspection time:	11:00.
Site inspection venue:	Sister's lounge.
Closing date:	2012/02/17.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

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

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

(ii) Quotations to be submitted in sealed envelopes.

(iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.

(vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.

(vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.

(viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF TENDER

TENDER:	Supply and delivery dry groceries' for the period of (6 months contract).
Quotation No:	ZNQ 647/2011/12.
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla.
Contact person (specification):	NJ Dlamini Ext 1063.
TENDER:	Supply and delivery of breads for the period of 6 months contract.
Quotation No:	ZNQ 648/2011/12.
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla Ext 158.
Contact person (specification):	NJ Dlamini Ext 1063.
TENDER:	Supply and delivery of meat and other meat product (6 months contract).
Quotation No:	ZNQ 649/2011/12.
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla Ext 1058.
TENDER:	Washing of hospital linen for the period of 6 months.
Quotation No:	ZNQ 650/2011/12.
Closing date:	27/02/2012.
Contact person:	Mandla Ext 1058.
Contact person for spec:	E.T. Sibiya 1103.
SERVICE:	Update internal signage.
Quotation No:	ZNQ 651/2011/12.
Closing date:	27/02/2012.
Contact person:	Mandla Ext 1058.
Contact person for spec:	F.P. Simelane Ext 1006.
ADVERT:	Defibrilation, portable electrical biphasic.
Quotation No:	ZNQ 652/2011/12.
Specification No:	H.T.S. No. E33 (electronic).
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla Ext 1058.
Contact person for spec:	Z.E. Khumalo Ext 1123.
ADVERT:	Electro-surgical unit (diathermy).
Quotation No:	ZNQ 554/2011/12.
Specification No:	H.T.S. No. E2 (electronics).
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla Ext 1058.
Contact person for spec:	B.M. Ngubane Ext 1162.

N.B. Documents will be available from Itshelejuba Hospital—Supplies Division.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

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

(ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.

(iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6121. Fax (031) 207-5753.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.

(viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.

(ix) The ability to render a service or to manufacture or to supply may be investigated by the Department.

(x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.

(xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.

(xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.

(xiii) Bidders must comply with specifications.

SUPPLY:	Colostomy bags.
Quotation number:	ZNQ 856 of 1112.
Closing date:	14 February 2012.
Closing time:	11:00.
Contact person:	Mr SC Ngcoobo, Tel: (031) 242-6121.
Enquiries regarding specification:	Mr SC Ngcoobo, Tel: (031) 242-6121.
SUPPLY:	Towel paper airflex.
Quotation number:	ZNQ 857 of 1112.
Closing date:	14 February 2012.
Closing time:	11:00.
Contact person:	Mr S Dooken, Tel: (031) 242-6121.
Enquiries regarding specification:	Mr S Dooken, Tel: (031) 242-6121.
SUPPLY:	PFR/N95 TB Mask.
Quotation number:	ZNQ 858 of 1112.
Closing date:	14 February 2012.
Closing time:	11:00.
Contact person:	Mr S Dooken, Tel: (031) 242-6121.
Enquiries regarding specification:	Mr S Dooken, Tel: (031) 242-6121.

DEPARTMENT OF HEALTH

WENTWORTH 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 envelope.

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

(iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, on the day of the site meeting. Tel: (031) 460-5313. Fax: (031) 460-5319.

(viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY:	Fluidshield particulate filter respirator and surgical mask Ref: PFR95 (duckbill) N95. Price to be firm for 12 months. Orders to be placed every quarter for period of 12 months. Quantity - 1 200 boxes.
Quotation number:	ZNQ110/01/2011.
Closing date:	21st February 2012.
Closing time:	11:00.
Contact person:	D.M. Govender.
Contact details:	(031) 460-5313.
SUPPLY:	Patient trauma beds with high cot sides x 2.
Quotation number:	ZNQ111/01/2011.
Closing date:	21st February 2012.
Closing time:	11:00.
Contact person:	D.M. Govender.
Contact details:	(031) 460-5313.

CANCELLATION OF TENDER

Quotation number:	ZNQ 017/2011—N95 mask/period tender.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.

(v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.

(vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.

(vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.

(viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

(ix) Bids will not be faxed out to suppliers.

(x) No faxed bids will be accepted.

SERVICE:	Supply and deliver: Child immobilizer and positioner.
Quantity:	01.
Quotation number:	ZNQ No. 423/11/12.
Closing date:	02 February 2012.
Closing time:	11h00.
Enquiries:	Mrs Mary Lazarus/Nosipho Madonda.
SERVICE:	Supply and deliver: Vs 800 Vital Signs Monitor.
Quantity:	05.
Quotation number:	ZNQ No. 425/11/12.
Closing date:	14 February 2012.
Closing time:	11h00.
Enquiries:	Nosipho Madonda.

SERVICE:	Supply and deliver: Silver recovery unit.
Quotation number:	ZNQ No. 426/11/12.
Closing date:	14 February 2012.
Closing time:	11h00.
Enquiries:	Mrs Mary Lazarus/Nosipho Madonda.
Quantity:	01.

RE-ADVERTISEMENT

SERVICE:	Supply and deliver: Curtains and screens for J & D Ward.
Site inspection date:	10 February 2012.
Quotation number:	ZNQ No. 424/11/12.
Closing date:	17 February 2012.
Closing time:	11h00.
Enquiries:	Nosipho Madonda.
Quantity:	38.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year and 2 year term contracts as from the 2nd school quarter 2012, are available for collection at all the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.
Mrs M.E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.
Routes: T084.

Metro North Education District, Timmerrman Street, Parow.
Mr F. Feres/Ms J. Markgraaff, Tel. (021) 938-3000.
Routes: T424 (Route 1).

Metro East Education District, Nooiensfontein Road, Kuilsriver.
Mr O. Aggenbagh/Mr N. Engelbrecht, Tel: (021) 900-7000.
Routes: T063.

Overberg Education District, 15 College Street, Caledon.
Mr F. Magerman, Tel. (028) 214-7300.
Routes: T034.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.
Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.
Routes: T407.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 24 February at 11:00.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

Department of Public Works invites bids for the supply and delivery of stationery items for the Department of Public Works—Head Office.

BID No. ZNT 05/11/12—THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF STATIONERY ITEMS FOR THE DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

EVALUATION CRITERIA:

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

Preference points for this bid shall be awarded for:

(a) Price; and

(b) B-BBEE Status Level of Contribution.

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

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

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

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

Closing date and time: 2 March 2012 @ 11h00.

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

All technical enquiries may be directed to: Mr A Orrie, Tel: (033) 355-5568/355-5554.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

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

(ii) Each quotation must be submitted in a sealed envelope.

(iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.

(iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contractors awarded are subject to appeals being timeously lodged, if any and letters of acceptance being issued.

(vi) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor.

(vii) Tax Clearance, ZNT 30 and CIDB Building/Civil Certificate must be attached.

1. SERVICE:	Repairs and renovations to the entire clinic: Pata Clinic. Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
Quotation number:	ZNQ 309/11/12.
Closing date:	17/02/2012.
Closing time:	11:00.
Contact person:	Ms Dlamini.
Contact No:	(033) 897-1000.
2. SERVICE:	Repairs of ceiling to clinic building: Lions River Mobile Clinic. Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
Quotation number:	ZNQ 142/11/12.
Closing date:	17/02/2012.
Closing time:	11:00.
Contact person:	Ms Dlamini.
Contact No:	(033) 897-1000.
	The specification is attached to the document.
Enquiries regarding the specification:	Please contact Mr W Mjwara at the above-mention contacts details.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za

DESCRIPTION:	Supply and deliver 1 unit monopolar diathermy machine with standsapprox. size 180 x 180 x 100 mm for theatre use as per HTS 03/1999 electronics UMDS 11246—revised date 22/10/2009.
ZNQ No.:	OT 1069 of 2011/2012.
Enquiries:	Mr K. Misrilal/R. Ganes at (036) 342-7075/342-7130.
Closing date:	2012/02/16 at 11:00.
DESCRIPTION:	2 units monitor multiparameter with stands—ECG/NIBP/TEMP and SPO2—as per HTS Specification 9/2000 electronics UMDS 12636—revised date 25/05/2007.
ZNQ No.:	OT 1070 of 2011/2012.
Enquiries:	Mr K. Misrilal/R. Ganes at (036) 342-7075/342-7130.
Closing date:	2012/02/16 at 11:00.
DESCRIPTION:	2 units sphymomanometer electronic—NIBP and SPO2 with pleth waveform display as per HTS Specification—HTS 4/1997 electronics—revised date 15/03/2008.
ZNQ No.:	Nursery 1071 of 2011/2012.
Enquiries:	Mr K. Misrilal/R. Ganes at (036) 342-7075/342-7130.
Closing date:	2012/02/16 at 11:00.
DESCRIPTION:	6 units pulse oximeter stand alone non-invasive as per HTS Spec No. 7/1997 electronics—revised date 25/05/2007.
ZNQ No.:	Nursery 1072 of 2011/2012.
Enquiries:	Mr K. Misrilal/R. Ganes at (036) 342-7075/342-7130.
Closing date:	2012/02/16 at 11:00.
DESCRIPTION:	2 units cardiotocograph—single as per HTS Specification 4/1998 electronics—UMDS12610—revised date 22/10/2009.
ZNQ No.:	NCIB 1073 of 2011/2012.
Enquiries:	Mr K. Misrilal/R. Ganes at (036) 342-7075/342-7130.
Closing date:	2012/02/16 at 11:00.
DESCRIPTION:	Supply and installation of one unit 20 tray stainless steel convection/steaming/ bake oven size 900 mm x 750 mm x 1 800 mm. Spec available with bid forms.
ZNQ No.:	Kitchen 1074 of 2011/2012.
Enquiries:	Mr K. Misrilal/R. Ganes at (036) 342-7075/342-7130.
Closing date:	2012/02/16 at 11:00.
DESCRIPTION:	Supply and deliver of 3 ultra camcarts—equivalent—Food trolleys.
ZNQ No.:	Kitchen 1075 of 2011/2012.
Enquiries:	Mr K. Misrilal/R. Ganes at (036) 342-7075/342-7130.
Closing date:	2012/02/16 at 11:00.

SERVICES SETA (SSETA)

CALLING FOR APPLICATIONS FOR CONSTITUENT EXTERNAL MODERATORS/ VERIFIERS AND LEAD EXTERNAL MODERATORS

The Services SETA is calling for applications for constituent external moderators and 9 lead external moderators. These applications are made available to registered constituent moderators whose scope of service falls within the Services Sector. Please refer to the Services SETA Website (www.serviceseta.org.za) for a list of Industries (SIC Codes) as well as the criteria under the various tender scopes.

Project Reference Number	Project Reference Name	Description	Comment	Application Forms
Proc T 173	9 Lead External Moderators	Open to highly qualified and experienced Moderators registered with the ETDP SETA	Applicants must not be directly involved with any training provider that offers a Services SETA qualification or intends to offer that qualification as this constitutes a conflict of interest. Constituent Moderator Registrations with the Services SETA ETQA is not a requirement	PROC–F 038
Proc T 174	Constituent External Moderators/verifiers	Open to all Sector Education Training Qualification Authority (SETQAA) Registered Constituent Moderators for conducting evaluations for Accreditation, Programme Approval through MoU, Remediation, Monitoring and external Moderation	Must not be directly involved with any training provider that offers a Services SETA qualification or intends to offer that qualification as this constitutes a conflict of interest. Constituent Registration with the Services SETA ETQA is a requirement	PROC–F 038

Submission Criteria:

Tenders must include the following:

- Company profile.
- Attach a valid original tax clearance certificate (no certified copies will be accepted).
- Attach certified Copy of identity documents of shareholders/members/owners.
- Attach certified Copy of CIPRO registration certificate.
- Attach certified Copy of the B-BBEE registered rating agency.
- A completed tender application form.
- A signed declaration of Conflict of interest.
- A complete vendor application form.

All the above-mentioned forms are available on the Services SETA Website under "latest updates/tender".
Visit: www.serviceseta.org.za

Please note the following:

- The potential bidders will be evaluated only on functionality and legislative requirements.
- Potential bidders will be required to score a full 60% in order to qualify for further evaluation.

All tender submissions must quote the Project Reference Number on the application and be hand delivered before 11h00, 24 February 2012 to the tender box at 15 Sherborne Road, Parktown, Johannesburg, or posted to PO Box 3322, Houghton, 2041, for attention: Mr Tshepo Nkwanyana and ensure that the post is received before the deadline. For any enquiries related to these tenders please contact Leonard Moloele at (011) 276-9600.

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

TENDER NOTICE AND INVITATION TO TENDER

BID No. SKA SSLE 010/2011

FOR RFI SHIELDING FOR THE KAROO ARRAY PROCESSOR BUILDING ON THE MEERKAT SITE NEAR CARNARVON, NORTHERN CAPE

Square Kilometre Array South Africa (SKA SA) invites tenders for the Supply and Installation of Radio Frequency Interference (RFI) Shielding in the Meerkat Karoo Array Processor Building on the Meerkat Site near Carnarvon, Northern Cape. The project is located in the Province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal Districts. The contract period is 12 months.

No CIDB grading is required for this contract.

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

ID	DESCRIPTION OF QUALITY CRITERIA	POINTS
1	Resources: Please provide a list of skilled persons (form A6) that will be used on this project. The qualifications, past experience and functions on the project must be listed. Resources will be evaluated in terms of each person with suitable skills that will be used on this project.	20
2	Previous experience: Please supply a list of previous projects (Form A5) that required similar skills and were of similar value that were successfully completed in the past 5 years. Note that the tenderer should have mostly used his in-house resources on the projects. Projects where a large proportion of the necessary skills were subcontracted will not be seen as projects of the tenderer.	40
3	Quality of work—Quality of work will be based on information received from references supplied by the tenderer. Points will be allocated for each reference positively reporting on the following: • good quality of work • responsiveness and availability • resolving of problems and issues	20
4	Meerkat Infrastructure RFI Checklist for Tenders	10
5	Infrastructure and Ancillaries Operational and Maintenance Documents Checklists	10
	Total evaluation points for functionality	**100**

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

Tender documents, issued electronically and will be available as from Friday, 3 February 2012 during working hours (08:00 to 17:00 Monday to Friday).

The web address for the download of tender documents is available upon request from the SKA SA Supply Chain Manager.

No tender deposit is required for the tender.

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

Supply Chain Management:

Mr Mabela Satekge, Tel: (011) 442-2434. Fax: (011) 422-2454. E-mail: mabela@ska.ac.za

Technical queries:

Mr Kobus Burger, Tel: (011) +27 12 427-2385. Fax: +27 86 606 3664 E-mail: Kobus.Burger@aurecongroup.com

There will be no compulsory clarification meeting.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 16 March 2012 at the SKA SA Project Office Tender Box (reception area on Ground Floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

TENDER NOTICE AND INVITATION TO TENDER

BID No. SKA SSLE 007/2011

FOR KAT 7 AND MEERKAT BUILDING MANAGEMENT SYSTEM FOR THE MEERKAT SITE NEAR CARNARVON, NORTHERN CAPE

Square Kilometre Array South Africa (SKA SA) invites tenders for KAT 7 and Meerkat Building Management System for the Meerkat Site near Carnarvon, Northern Cape. The project is located in the Province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal Districts. The contract period is 15 months.

No CIDB grading is required for this contract.

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

ID	DESCRIPTION OF QUALITY CRITERIA	POINTS
1	Resources: Please provide a list of skilled persons (form A6) that will be used on this project. The qualifications, past experience and functions on the project must be listed. Resources will be evaluated in terms of each person with suitable skills that will be used on this project.	20
2	Previous experience: Please supply a list of previous projects (Form A5) that required similar skills and were of similar value that were successfully completed in the past 5 years. Note that the tenderer should have mostly used his in-house resources on the projects. Projects where a large proportion of the necessary skills were subcontracted will not be seen as projects of the tenderer.	40
3	Quality of work—Quality of work will be based on information received from references supplied by the tenderer. Points will be allocated for each reference positively reporting on the following: • good quality of work • responsiveness and availability • resolving of problems and issues	20
4	Meerkat Infrastructure RFI Checklist for Tenders	10
5	Infrastructure and Ancillaries Operational and Maintenance Documents Checklists	10
	Total evaluation points for functionality	**100**

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

Tender documents, issued electronically and will be available as from Friday, 3 February 2012 during working hours (08:00 to 17:00 Monday to Friday).

The physical address for collection of tender documents is:

Square Kilometre Array South Africa, SCM Office, 1st Floor, 17 Baker Street, Rosebank, Johannesburg.

A non-refundable tender deposit of R1 000,00 payable either in cash or by EFT into SKA SA's Account, Bank: **ABSA**, Account No. **4069581693**, Branch No. **632005**, Branch Name: **Brooklyn**, Reference No. **Name of Tenderer–SKA SSLE 007/2011** (with documentary proof mailed to: mabela@ska.ac.za) is required on collection of the tender documents.

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

Supply Chain Management:

Mr Mabela Satekge, Tel: (011) 442-2434. Fax: (011) 422-2454. E-mail: mabela@ska.ac.za

Technical queries:

Mr Kobus Burger, Tel: (011) +27 12 427-2385. Fax: +27 86 606 3664 E-mail: Kobus.Burger@aurecongroup.com

A compulsory clarification meeting with representatives of the Employer will take place on Monday, 13 February 2012 commencing at 10:00 at the Aurecon Office located at Aurecon Centre, Lynnwood Bridge Office Park, 4 Daventry Street, Lynnwood Manor, Pretoria.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 2 March 2012 at the SKA SA Project Office Tender Box (reception area on Ground Floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

MALUTI FET COLLEGE

INVITATION TO BID

BID No. MFC: CR E4

Proposals are hereby requested from registered professional service providers to provide the service as described hereunder:

Supply and Install Computer Equipment at 8 campuses & 2 SSS Centres (Bonamelo, Bethlehem, Harrismith, Main, Itemoheleng, Kwetlisong and Lere La Tshepe, Sefikeng, SSS Bethlehem & SSS Main)

- Supplying and installation of 310 units computer equipment with the latest technology. (Set up of Computers and Printers through current network).
- Supplying of 21 printers.

Contact: Mrs M.M. Molete/Mr C.P. van Wyk, Tel: (058) 713-6100.

Bid documents will be available on Monday, 30 January 2012 between 09:00–12:30 at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba. A non-refundable bid deposit of R200,00 payable in cash is required on collection of the bid documents.

Completed bid documents in a sealed envelope endorsed with the relevant bid number must be deposited in the Bid Box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00 on Friday, 10 February 2012 when the bids will be opened in public.

Bidders are required to submit an original SARS Tax Clearance Certificate with their bid, in order to be considered.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favorable bidder. MFC reserves the right to negotiate with bidders within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details, i.e.: telephone numbers, cell numbers and facsimile numbers.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid No.:	ZNT 32 DEDT 11/12.
DESCRIPTION:	Appointment of a service provider for the establishment of database for events management service providers.
Closing date:	05/03/2012.
Closing time:	11h00.
Compulsory briefing session date & time:	10/02/2012 @ 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminink@kznded.gov.za
Technical enquiries:	Mr Shamla Francis, Tel: (033) 846-6979/082 882 2844. E-mail: franciss@kznded.gov.za
Bids documents available:	The Foyer, Departmental Offices, Ground floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the Bid Box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

AUTOMOTIVE SUPPLIER PARK

REQUEST FOR EXPRESSION OF INTEREST: SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

EOI No. SPDC/EOI001/2012–01

DEVELOPMENT OF THE REMAINDER OF PHASE 1 AND PHASE 2 AS WELL AS PHASE 3 AND 5 WHICH STILL NEEDS TO BE DEVELOPED

Introduction:

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

Request for Expression of Interest issued by the SPDC and in respect of the proposed development of the remainder of Phase 1 and Phase 2 as well as Phase 3 and 5 which still need both infrastructure and top structure in the Automotive Supplier Park (ASP) in Rosslyn.

Notes:

(a) *Closing date:* 24th of February 2012 at 11:00—proposals must be submitted to the SPDC Tender Box, late submissions WILL NOT be accepted.

(b) All tender documents should be collected at the Central Hub Building Reception of the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Completed Tender documents must be deposited in the tender box at the ASP Main Gate Reception.

(c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.

(d) Tender documents will be available for collection from the 6th of February 2012 to the 17th of February 2012 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.

(e) A compulsory briefing session will be held on the 10th February 2012 at 10:00. All bidders must meet at the SPDC Boardroom.

(f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

Disclaimer and conclusion:

This notice is published for information purposes only and does not constitute an offer, nor does it constitute a commitment or obligation.

No employee of SPDC or its directors will be liable or responsible for any costs and does not constitute an offer, or does it constitutes an offer, nor does it constitute a commitment or obligation.

No written, electronic or verbal communication will be made with SPDC or any of their respective directors, officers or employees, either directly or indirectly, with respect to any information contained in this advert or with respect to any possible transaction.

THE INNOVATIONHUB®

REQUEST FOR PROPOSAL FOR OPERATION OF A FULL-SERVICE RESTAURANT LOCATED AT THE INNOVATION HUB

BID No. TIH2012/012

Bidders are hereby invited to submit proposals for the operation of a full-service restaurant and related amenities at The Innovation Hub precinct.

Qualified proposals either independently or in a joint venture or other legal arrangement must have the requisite demonstrated competence and experience in and a thorough knowledge of restaurant and catering operations, including financing, marketing, design leasing, management and oversight.

A Compulsory Briefing Session will be held on the 7th of February 2012, the The Innovation Centre Building, The Innovation Hub, 6 Mark Shuttleworth Street, Pretoria, at 11h00 am. Bid documents will only be issued at the Compulsory Briefing Session at a non-refundable cash payment fee of R200,00.

Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h00 on Friday, 24th of February 2012.

Enquiries: mtalana@theinnovationhub.com. Tel: SCM Division (012) 844-0033/0017.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 942/2011	Services to draft the Government electronic data framework. No briefing session will be held.	05 March 2012 at 11:00 am

B. Notification of bid award:

Bid Number	Descriptions	Successful bidder
RFB 852/2010	Procurement of Software maintenance for Software utilized within the Electronic Content Management environment for Department of Trade and Industry (DTI) for a period of two (2) years	Waymark Infotech (Pty) Ltd

C. Notification of bid cancellation:

Bid Number	Descriptions
RFB 855/2010	Information infrastructure upgrade for the Eastern Cape Provincial Department of Roads and Public Works

SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA)

BID No. SAHRA 05/2011

APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE LEASING OF ADDITIONAL OFFICE SPACE TO SOUTH AFRICAN HERITAGE RESOURCES AGENCY OVER A PERIOD OF THREE YEARS EFFECTIVE FROM 1 APRIL 2012 TO 31 MARCH 2015

The South African Heritage Resources Agency (SAHRA) is a statutory organisation established under the National Heritage Resources Act, No. 25 of 1999 as the national body responsible for the protection of South Africa's cultural heritage.

SAHRA invites suitably qualified potential service providers for the leasing of office space to SAHRA in Cape Town.

Interested bidders are required to collect the bid document from South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8000, alternatively download the entire bid documentation from SAHRA Website: www.sahra.org.za.

Further enquiries can be made to Mr Luyanda Mema, Supply Chain Manager via Tel: (021) 462-4502 and/or E-mail: *lmema@sahra.org.za*

Evaluation of bids: The bid offers received shall be evaluated in line with compliance to the listed terms of reference, conditions of bid, securing the minimum threshold in (pre-qualification criteria) functionality and Preferential Procurement Policy Framework Act (90/10 preference points system will apply).

Completed and signed (in ink) bid documents must be submitted on the official bid forms (may not be re-typed) via the same address above in the bid box situated on the Foyer next to the Reception Area or the following postal address:

South African Heritage Resources Agency, PO Box 4637, Cape Town, 8000.

Closing date for bid offers and proposals: Monday, 5 March 2012 at 11:00.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

REQUEST FOR BIDS

The South African Diamond and Precious Metals Regulator invite service providers to submit bids for the following requirements:

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory site meeting
SADPMR 26/2011/12	Supply, delivery and installation of roller office blinds for SADPMR	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	23 February 2012 at 11h00	8 February 2012, 10h00 to 13h00. *Address:* Corner Main and Phillips Streets, Doornfontein, Johannesburg
SADPMR 27/2011/12	Supply, delivery and installation of custom-build furniture for SADPMR	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	23 February 2012 at 11h00	8 February 2012, 10h00 to 13h00. *Address:* Corner Main and Phillips Streets, Doornfontein, Johannesburg
SADPMR 28/2011/12	Supply, delivery and installation of office furniture	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	23 February 2012 at 11h00	8 February 2012, 10h00 to 13h00. *Address:* Corner Main and Phillips Streets, Doornfontein, Johannesburg
SADPMR 29/2011/12	Service provider to provide support service related to labour/ employee relations for 24 months	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	23 February 2012 at 11h00	10 February 2012, 11h00 to 12h00. *Address:* Corner Main and Phillips Streets, Doornfontein, Johannesburg

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory site meeting
SADPMR 30/2011/12	Supply and letting of office and parking for SADPMR office in Kimberley comprising of 250 m² plus 10 secure lockable parking bays for period of 5 years	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	R800,00	23 February 2012 at 11h00	9 February 2012, 11h00 to 13h00. *Address:* 3rd Floor, Trust Centre, 66 Phakamile Mabhija Road, Kimberley. *Contact:* Vanessa at (053) 831-3121

BBBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	80:20	90:10
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant Contributor	0	0

Failure to attend compulsory briefing will automatically lead to disqualification from the tender process. A non-refundable fee is payable at SADPMR cashier per document.

Duly completed and signed bid document enclosed in a sealed envelope clearly marked with the relevant bid number and description must be deposited in the tender box placed at the Receptionist, Ground Floor, 251 SA Diamond Centre, or be posted to the Procurement Officer, PO Box 16001, Doornfontein, 2028.

General enquiries contact: Siziwe Mabandla or Molatelo Makgamatha.

Enquiries: (011) 223-7035/(011) 223-7031.

FINANCIAL INTELLIGENCE CENTRE

REGISTRATION OF PREFERRED SUPPLIER DATABASE FOR THE FINANCIAL INTELLIGENCE CENTRE

REFERENCE No. FIC/DATABASE-REG-0001/2011/12

Hereby invites suppliers to register on the database as preferred service providers of the FIC.

Please quote Reference No. FIC/DATABASE-REG-0001/2011/12 in all correspondence. Correspondence without a reference number will not be attended to.

Database registration application documents are available electronically, on request by e-mail, from Bryne Dlamini at Bryne.Dlamini@fic.gov.za Hard copies of the application documents are available, at the reception for collection.

The closing date for submissions is: Thursday, 16 February 2012 at 11:00.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Reception, Financial Intelligence Centre, 2nd Floor, Lakeside Mall, Building A, Embankment Road, Centurion, 0157. No faxed or e-mailed submissions will be accepted.

UNEMPLOYMENT INSURANCE FUND

TENDER No. UIF1/2012

The Unemployment Insurance Fund invites prospective service providers that comply with all the necessary legislation, have the appropriate background, experience and technical expertise in the field to tender for the provision of assistance to the Unemployment Insurance Fund with the implementation the new approved GRAP standards which will become effective on 1 April 2012, and any accounting standards which became effective during 2011/2012. The successful bidder will also be required to give technical opinions and advice on the Unemployment Insurance Fund's annual financial statements and related accounting matters.

The service provider will be appointed based on their ability to render a specialized service with regards to the provision of technical advice and their ability to assist in the implementation of new accounting standards and the training of finance staff on the applicable standards. Previous experience in the implementation of GRAP standards will be a prerequisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA policy.

Tender documents can be obtained electronically from wilmari.kruger@labour.gov.za

It is recommended that prospective bidders attend the tender briefing session which is scheduled for 28 February 2012 at 10h00, UIF Building, 94 Church Street, Pretoria.

Due date: 6 March 2012.

Tender obtainable from: Street address: Unemployment Insurance Fund, 94 Church Street, Pretoria.
Postal address: UIF, PO Box 1851, Pretoria, 0001.
Enquiries: W E Krüger, Tel: (012) 337-1876.

Deliver tender to: Street address: Unemployment Insurance Fund, 94 Church Street, Pretoria.
Tender box address: UIF Building, Main Entrance, Reception.
Specification enquiries: L Briedenhann, Tel: (012) 337-1733.

Office hours: 07h30 to 16h00—Monday to Friday.

OPEN TENDER SCHEDULE OF DATES

Implementation of new approved GRAP Standards and Technical Advice—Tender UIF1/2012

DATE	ACTIONS
20 January 2012	Specifications to Bid Committee
20 January 2012	Approval of the short listing panel to adjudicate the proposals to be received
3 February 2012	Advertisement to appear in the STB
28 February 2012	Compulsory briefing session at Fund
6 March 2012	Last date on which proposals can be submitted—Closure of Tender
13 March 2012	Short listing of service providers to take place (two/three weeks to review proposals)
—	Optional—Presentations by top three short listed companies
28 March 2012	Preferred supplier to be presented at the Bid Committee for approval and appointment
	Legal proceedings to be finalized and contract to be signed by both parties before the contractor can commence with activities

NATIONAL RESEARCH FOUNDATION (NRF)/iTHEMBA LABS (LABORATORY FOR ACCELERATOR BASED SCIENCES)

INVITATION TO BID

BID No. NRF/iTHEMBA LABS/2011—12:05

IThemba Laboratory for accelerator based sciences, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No. 23 of 1998, calls for tenders for the appointment of a service provider to supply a scanning microscope with automated image analysis.

Bid proposals must be lodged in the iThemba Labs Bid Box at Reception on or before 23 February 2012 at 11:00 am. No late bid proposals will be considered.

For any general bid enquiries please contact Ms. Natasja Pietersen (021) 843-1000/1345 and for technical enquiries please contact Prof Kobus Slabbert (021) 843-1227.

ROAD ACCIDENT FUND

REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER, TO PROVIDE CLEANING SERVICE FOR FOUR DIFFERENT RAF OFFICES IN THE GAUTENG PROVINCE

REF. No. RAF/2012/00015

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

The RAF wishes to request proposals from service providers, to provide cleaning services for four (4) different RAF Offices in the Gauteng Province.

Closing date: 23 February 2012 at 11h00. The tender document will be available on the RAF Website at www.raf.co.za under "publications" by the 3 February 2012.

Compulsory site visit will be held, please check details in the tender document.

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

No telephonic enquiries 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.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to Department of Health: Charles James Hospital, with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-7834. Facsimile: (031) 905-7939.

(viii) An original ZNT 30 & valid tax clearance certificate must accompany the quotation.

Description	Quotation Number	Closing Date	Closing Time	Compulsory site meeting: Date/Time/Venue	Contact Person/Contact Number
Supply of tow tractor	ZNQ 856/11/12	2012/02/13	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

ITEMS/SERVICES DESCRIPTION: Pacemakers cardiac temp external.
Tender No: ZNQ 2335/11.
Quantity: 1 unit.
Closing time: 11h00.
Closing date: 16/02/2012.
Contact person: Mr S Ramesur.
Enquiries regarding specification: Begbie, Tel: (031) 327-2663.

ITEMS/SERVICES DESCRIPTION: Dialisis machine (mid-level with options).
Tender No: ZNQ 2359/2012.
Quantity: 2 units.
Closing time: 11h00.
Closing date: 16/02/2012.
Contact person: Mr S Ramesur.
Enquiries regarding specification: Sr M.A. Green.

ITEMS/SERVICES DESCRIPTION: Monitor multi parameter—ECG: RESP: NIBP: SPO2.
Tender No: ZNQ 2364/2011.
Quantity: 2 units.
Closing time: 11h00.
Closing date: 17/02/2012.
Contact person: Mr S Ramesur, Tel: (031) 327-2141.
Enquiries: MM Pilliayj, Tel: (031) 327-2619.

ITEMS/SERVICES DESCRIPTION: Autoclave 23L chamber size.
Tender No: ZNQ 2362/2012.
Quantity: 1 unit.
Closing time: 11h00.
Closing date: 17/02/2012.
Contact person: Mr S Ramesur.

ITEMS/SERVICES DESCRIPTION:	Liquid filling machine.
Tender No:	ZNQ 2361/2012.
Quantity:	2 units.
Closing time:	11h00.
Closing date:	17/02/2012.
Contact person:	Mr S Ramesur.
Enquiries regarding specification:	Berry Moonsamy, Tel: (031) 327-2979.
ITEMS/SERVICES DESCRIPTION:	Liquid soap bottle holder 500 ml.
Tender No:	ZNQ 2367/2012.
Quantity:	350 units.
Closing time:	11h00.
Closing date:	17/02/2012.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

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

(ii) Bid and a declaration of interest form must be submitted in sealed envelopes.

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

(iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Dludla reflecting the bid number.

(v) The name and address of the bidding company must be endorsed at 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 bids together with tax clearance certificate and CIDB certificate.

(vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.

(viii) Failure to submit the required documents will result your bid to be disqualified.

SUPPLY:	Supply and install GP storage container X1.
Size:	6m.
Bid number:	ZNQ 421.
Site meeting:	09/02/2012.
Site meeting time:	11h00.
Closing date:	17/02/2012.
Closing time:	11h00.
Contact person:	Lindiwe Dludla or Sthembiso Zondi.
Contact details:	Tel.: (032) 944-5054. Fax: (032) 945-1210. E-mail: Lindiwe.magwaza@kzn Health.gov.za
SUPPLY:	To register and provide Senior Certificate (Matric) for 10 students.
Bid number:	ZNQ 422.
Closing date:	17/02/2012.
Closing time:	11h00.
Contact person:	Lindiwe Dludla or Sthembiso Zondi.
Contact details:	Tel.: (032) 944-5054. Fax: (032) 945-1210. E-mail: Lindiwe.magwaza@kzn Health.gov.za

NB: All service providers must be available for screening session on the 20th of February 2012 at 09h30 failing to attend your bid will be disqualified.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 222/02/2012	The proposed alterations and additions to ABSA Building (8th–9th Floors)	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	*Date:* 14 February 2012. *Venue:* Lower Ground Cafeteria, Corner House Building, corner Commissioner and Sauer Streets, Johannesburg. *Time:* 09h00	*Date:* 24 February 2012 *Time:* 11h00
DID 223/02/2012	The Proposed Lower Ground Floor Refurbishment at Corner House Building, Johannesburg Central	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	*Date:* 14 February 2012. *Venue:* Lower Ground Cafeteria, Corner House Building, corner Commissioner and Sauer Streets, Johannesburg. *Time:* 10h30	*Date:* 24 February 2012 *Time:* 11h00
DID 224/02/2012	The Proposed Ground Floor Refurbishment at Corner House Building, Johannesburg Central	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5GB or higher	*Date:* 14 February 2012. *Venue:* Lower Ground Cafeteria, Corner House Building, corner Commissioner and Sauer Streets, Johannesburg. *Time:* 10h30	*Date:* 24 February 2012 *Time:* 11h00
DID 247/02/2012	The Proposed Refurbishment Work to Existing Ablutions at Corner House Building, Johannesburg Central	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	*Date:* 14 February 2012. *Venue:* Lower Ground Cafeteria, Corner House Building, corner Commissioner and Sauer Streets, Johannesburg. *Time:* 10h30	*Date:* 24 February 2012 *Time:* 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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 Contributor	0

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

- CIDB Level 1–4GB Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of members/Directors
- CIDB registration with relevant CIDB 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: 08:00 and 15:00 from 13 February 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest 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 Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 326/02/2012	Major service and repairs of 13 transformers at HT Switchgear at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	*Date:* 14 February 2012. *Venue:* Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. *Time:* 10h00	*Date:* 24 February 2012 *Time:* 11h00
DID 327/02/2012	Replacement of Calorifiers, Condensate Tanks, Condensate Pumps and Renovations to Plant Rooms at Carletonville Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	*Date:* 15 February 2012. *Venue:* Carletonville Hospital, corner Falcon and Annan Road, Carletonville. *Time:* 10h00	*Date:* 24 February 2012 *Time:* 11h00
DID 328/02/2012	Maintenance services and repairs to air handling units and chillers at Carletonville Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	*Date:* 15 February 2012. *Venue:* Carletonville Hospital, corner Falcon and Annan Road, Carletonville. *Time:* 11h00	*Date:* 24 February 2012 *Time:* 11h00
DID 329/02/2012	Preparation of Boiler JB 599 for statutory inspection at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	*Date:* 14 February 2012. *Venue:* Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. *Time:* 11h00	*Date:* 24 February 2012 *Time:* 11h00
DID 330/02/2012	Preparation of Boiler VB 112 for statutory inspection at Carletonville Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	*Date:* 15 February 2012. *Venue:* Carletonville Hospital, corner Falcon and Annan Road, Carletonville. *Time:* 12h00	*Date:* 24 February 2012 *Time:* 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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 Contributor	0

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

- Relevant CIDB Level 1–2 Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of members/Directors
- CIDB registration with relevant CIDB 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: 08:00 and 15:00 from 13 February 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest 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 Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 357/02/2012	Supply, deliver, install and commission a 1 000 kVA Standby Generator at Chris Hani Baragwanath Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	*Date:* 16 February 2012. *Venue:* Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. *Time:* 09h00	*Date:* 24 February 2012 *Time:* 11h00
DID 358/02/2012	Major service and repairs of 2 transformers and replacement of 4HT Switchgear at Lenasia South CHC	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	*Date:* 16 February 2012. *Venue:* Lenasia South CHC, 3 Cosmos Street, Lenasia South, Gauteng. *Time:* 15h00	*Date:* 24 February 2012 *Time:* 11h00
DID 359/02/2012	Renovations to ICU, Second Floor, at JD Allen Theatre Complex, at Chris Hani Baragwanath Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4GB or higher	*Date:* 16 February 2012. *Venue:* Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. *Time:* 10h00	*Date:* 24 February 2012 *Time:* 11h00
DID 360/02/2012	Replacement of 4 x 800A, 400A Normal Current, 12 kv, Vacuum Circuit at NHLS at Chris Hani Baragwanath Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	*Date:* 16 February 2012. *Venue:* Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. *Time:* 11h00	*Date:* 24 February 2012 *Time:* 11h00
DID 361/02/2012	Service, repairs and replacement of Vacuum Pumps at Chris Hani Baragwanath Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4ME or higher	*Date:* 16 February 2012. *Venue:* Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. *Time:* 12h00	*Date:* 24 February 2012 *Time:* 11h00
DID 362/02/2012	Servicing and repairs of 156 and 80 air conditioning units at Chris Hani Baragwanath Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	*Date:* 16 February 2012. *Venue:* Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. *Time:* 13h00	*Date:* 24 February 2012 *Time:* 11h00
DID 368/02/2012	Renovations to ICU, First Floor, at JD Allen Theatre Complex at Chris Hani Baragwanath Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4GB or higher	*Date:* 16 February 2012. *Venue:* Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. *Time:* 14h00	*Date:* 24 February 2012 *Time:* 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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 Contributor	0

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

- Relevant CIDB Level 1–2 (for Level 3 requirement) or CIDB Level 1–3 (for Level 4 requirement) Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of members/Directors
- CIDB registration with relevant CIDB 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: 08:00 and 15:00 from 13 February 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest 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 Streets, 63 Fox Street, Marshalltown, 2107.

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

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	Construction of patient trolley area at casualty area. (Owning and fencing with gate).
Quotation No.:	ZNQ 1725/11/12.
Compulsory site meeting:	
Date:	2012/02/08.
Time:	08:00.
Place:	Building Workshop.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr A. Naidoo, Tel: (031) 907-8375.

SUPPLY:	Repairs on damaged rooms at Dr's Quarters. (CIDB registration required).
Quotation No.:	ZNQ 1831/11/12.
Compulsory site meeting:	
Date:	2012/02/08.
Time:	08:00.
Place:	Building Workshop.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Replacing of leaking mixers at food services. (CIDB registration required).
Quotation No.:	ZNQ 1832/11/12.
Compulsory site meeting:	
Date:	2012/02/08.
Time:	08:00.
Place:	Building Workshop.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Repairs of collapsed retaining wall by boiler house, concrete fence by nurses' home parking. (CIDB registration required).
Compulsory site meeting:	
Date:	2012/02/08.
Time:	08:00.
Place:	Building Workshop.
Quotation No.:	ZNQ 1833/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	500 boxes of hydrogel with alginate 15 g.
Quotation No.:	ZNQ 1923/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	300 boxes of intrasite gel size 25 g.
Quotation No.:	ZNQ 1924/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	300 pkts of drawtex hydrocapillary wound, size 10 cm x 10 cm.
Quotation No.:	ZNQ 1925/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	200 boxes of drawtex hydrocapillary wound, size 10 cm x 20 cm.
Quotation No.:	ZNQ 1926/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	250 boxes of tegaderm transparent 200 cm x 300 cm (1 629).
Quotation No.:	ZNQ 1927/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	300 boxes of tegaderm transparent 100 cm x 120 cm (1 626).
Quotation No.:	ZNQ 1928/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 000 pkts of bandage retention conforming stretched size 100 cm x 4.5 m.
Quotation No.:	ZNQ 1929/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	500 pkts of bandage retention conforming stretched size 150 cm x 4.5 m.
Quotation No.:	ZNQ 1931/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	300 dozen of bandage Elastoplast porous elastic adhesive size 75 mm x 3 m.
Quotation No.:	ZNQ 1935/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	250 dozen of bandage Elastoplast porous elastic adhesive size 100 mm x 3 m.
Quotation No.:	ZNQ 1936/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	100 dozen bandage Elastoplast porous elastic adhesive size 50 mm x 3 m.
Quotation No.:	ZNQ 1937/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	60 boxes of dressing anticoat, 7 silver coated anti microbial barrier dressing size 10 cm x 12,5 cm (3 in x 5 in).
Quotation No.:	ZNQ 1938/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	500 boxes paraffin gauze dressing B.P., sterile peel pack size 100 x 100 cm.
Quotation No.:	ZNQ 1939/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	500 boxes non-adherent gauze dressing chlorhexidine tulle gras evenly impregnated with approximately, 150 g 1 m2 white soft paraffin B.P. containing 0.5 g chlorhexidine acetate BP per 100 g mas size, 100 x 400 peel pack sterile.
Quotation No.:	ZNQ 1941/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	150 boxes inadine PVP non adherent dressing rayon impregnated with 10% Povidene-iodine ointment 9.5 cm x 9.5 cm.
Quotation No.:	ZNQ 1942/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	150 boxes inadine PVP non adherent dressing rayon impregnated with 10% Povidene-iodine ointment 5 cm x 5 cm.
Quotation No.:	ZNQ 1943/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	500 boxes of non adherent gauze dressing, evenly impregnated with approximately 150 g/m2 white soft paraffin B.P. containing 0.50 g. chlorhexidine acetate BP 100 g sterile peel pack 10 x 10 mm.
Quotation No.:	ZNQ 1944/11/12.
Closing date:	2012/02/13.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

TENDER NOTICE AND INVITATION TO TENDER

TENDER No. M1110-0000-001

DESIGN, MANUFACTURE, SUPPLY, DELIVERY AND COMMISSIONING OF MEERKAT ANTENNA POSITIONER

The South African Square Kilometre Array (SKA SA) Programme, which includes the construction of the MeerKAT radio telescope in the Karoo, is a project of the Department of Science and Technology, executed through the National Research Foundation and the SKA SA. Information about the project is available from www.ska.ac.za. Information about the international SKA project is available from www.skatelescope.org.

Tenders are hereby invited for the Design, Manufacture, Supply, Delivery, Installation and Commissioning of 64 off MeerKAT Antenna Positioners (Dishes). Respondents are requested to note the following in terms of the scoring of tenders and the acquisition process that will be followed.

Scoring of tenders:

1. **Functionality—note that there are 3 sub-sections to functionality that all need to be complied with in order for a Response to be considered complaint.**
   - *Development Process Requirements:* In order for a proposal to be considered compliant, all go/no-go requirements need to be complied to and the minimum score (15 out of a possible 20 for this section) for the requirements that are scored need to be met.
   - *Contractual/Experience requirements:* In order for a proposal to be considered compliant, all go/no-go requirements need to be complied to and the minimum score (5 out of a possible 10 for this section) for the requirements that are scored need to be met.
   - *Technical Requirements:* In order for a proposal to be considered compliant, all go/no-go requirements need to be complied to and the minimum score (as indicated in the tender documents) for the requirements that are scored need to be met.
2. **Price and preference:**
   - Bid Evaluation Committee evaluates the updated proposals in terms of price and in terms of the 90/10 preference points systems, where the 90 points will be used for price only and the 10 points used as stipulated in the standard Bidding Document 6.1

Acquisition Process:

Phase 1: *Evaluation Phase 1 and Short-listing:*

- The development of an approved requirements specification for the reference MeerKAT Antenna Positioners as contained in Section 3, Annexure A, of this RFP (complete).

- The RFP phase starting with the issuing of this RFP and ending with the announcement of the shortlisted Respondents that have met or exceeded the technical thresholds—the SKA Bid Evaluation committee will perform the technical evaluation. Note that only and all Respondents that meet the minimum technical requirements will be shortlisted during this phase.
- All short-listed Respondents will be invited to attend a presentation/question session to obtain further clarification and to request best and final offers from respondents as well as obtain in principle agreement on contentious contractual terms.

Phase 2: *Evaluation Phase 2:*

- The Bid Evaluation Committee evaluates the updated proposals in terms of price and in terms of the 90/10 preference points systems, where the 90 points will be used for price only and the 10 points used as stipulated in the standard Bidding Document 6.1. Supplier with highest score will be declared the Preferred Supplier and other Respondents will be notified.

Phase 3: *The negotiation phase with Preferred Supplier:*

- SKA SA will negotiate a contract with the preferred supplier. If these negotiations are successful, the tender will be awarded to the preferred supplier. If the negotiations are not successful, SKA SA reserves the right to enter into negotiations with other Respondents that were evaluated in Phase 2 in the order of scores achieved (highest to lowest) on price/preference scoring.

Tender documents, issued electronically on CD, will be available from 12:00 pm (UT +2:00) on Friday the 27th Jan to 17:00 pm (UT +2:00) on Friday the 10th of February 2012 for physical collection at the address below or it can be downloaded from SKA SA Website www.ska.ac.za under the Tender Section.

The physical address for collection of tender documents is:

Square Kilometre Array South Africa, SCM Office, 1st Floor, 17 Baker Street, Rosebank, Johannesburg.

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

Supply Chain Management:

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

Technical queries:

Mr Willem Esterhuyse, Tel: +27 21 506-7300. E-mail: westerhuyse@ska.ac.za

The closing time, date and venue for the submission of tender is 12:00 pm (UT +2:00) on Friday, 9th March 2012 at the SKA SA Project Office Tender Box (reception area on ground floor), 17 Baker Street, Rosebank, Johannesburg, 2196. Telegraphic, telephonic, facsimile, e-mail and late tenders.

CULTURE ARTS TOURISM HOSPITALITY SPORT SECTOR EDUCATION AND TRAINING AUTHORITY (CATHSSETA)

CATHSSETA SEEKS YOUR EXPERTISE/SERVICES

The CATHSSETA, pursuant to the provisions of the Preferential Procurement Policy Framework Act, No. 5 of 2000, invites providers of the services listed below to submit their organisations' profiles for inclusion in our data base of service providers. Organisations already on our database also need to re-submit their up-to-date profiles. Criteria for placement will include relevant fields of specialisation, expertise and proven experience, resources, costs, black economic empowerment (BEE) and empowerment of women. Preference will be given to service providers to comply with Preferential Procurement Policy Framework Act No. 5 of 2000. Services are required for the period 01 April 2012 to 31 March 2016.

Categories of Services required:

1. **Procurement and Administration:**
   - a. Office Cleaning
   - b. Printing
   - c. Travel Services
   - d. Courier Services
   - e. Stationery
   - f. Postage & Mailing Services
   - g. Catering
   - h. Office maintenance
   - i. Office Furniture/Equipment
   - j. Procurement specialist
   - k. Security Services
   - l. Conference Facilities
   - m. Off-site Corporate Storage Facilities
   - n. Assessors
   - o. External Moderators
   - p. Secretarial Services
   - q. Business Equipment
   - r. Florists
   - s. Research Services
   - t. External Verifiers
   - u. Programme Evaluators
   - v. Accreditation Support Officers
   - w. Editing, Writing & Validation of Qualifications & Unit Standards
   - x. Design & Development of Unit Standards
   - y. Monitoring & Auditing of Learnership Implementation
   - z. Learner Recruitment & Selection
   - aa. Project Management for Learnerships
   - bb. Capacity Building or Employers, Training Providers & Learners
   - cc. Training Providers for Learnership & Skills Programmes
   - dd. Impact Evaluation Services
   - ee. Design, Development & Validation of Learning Materials
   - ff. Quality Consultants
   - gg. Professional Advisors
2. **Human Resources:**
   - a. Recruitment and Placements Services
   - b. Job Evaluation Consultants
   - c. Legal Compliance Consultants
   - d. Salary Benchmarks and Surveys
   - e. Dispute Resolution Experts, Qualified Mediators and Arbitrators
   - f. Business Processes Specialists
   - g. HR Experts
   - h. Training & Development (Employee Relations)
3. **Marketing and Public Relations:**
   - a. Advertising
   - b. Corporate Gifts
   - c. Corporate Clothing
   - d. Special Events/Functions
   - e. Event Management
   - f. Communication Specialist Services
   - g. Media Services
   - h. Design/Printing
   - i. Video, Photography and Related Services
   - j. Editorial Services
   - k. Exhibitions, Road Shows & Exhibition Stands
   - l. Communication Specialists
   - m. Marketing PR Services

4. **Information Technology:**
   a. Telephone/PABX Maintenance & Supplies
   b. IT Software & Hardware Supplies
   c. Website Development and Maintenance
   d. IT Network, Hardware & Software Support
   e. Electrical Maintenance (Cabling, Network points etc.)
   f. Internet Service Providers
   g. Computer Repairs & Servicing
5. **Finance:**
   a. Internal Audit Services
   b. Financial and Forensic Services
   c. IT Auditing
   d. Risk Management

Copies of the request for information (RFI) are available on the CATHSSETA Website, visit www.cathsseta.org.za or on request via e-mail from marcelle@cathsseta.org.za

The closing date for the submission of organisational profiles along with the RFI forms is 27 February 2012 no later than 11h00.

All organisational profiles with copies of the RFI must be submitted to CATHSSETA Offices, situated at 3rd Floor, Block E, Sandhurst Office Park, C/r Katherine Street and Rivonia Road, Sandton, by hand or registered mail (courier services).

Should your company provide more than one service, we request that you submit the equivalent number of applications.

CULTURE ARTS TOURISM HOSPITALITY SPORT SECTOR EDUCATION AND TRAINING AUTHORITY (CATHSSETA)

REQUEST FOR PROPOSALS

The Cultural, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA) is a statutory body established in terms of the Skills Development Act, No. 97 of 1998. CATHSSETA's mandate is to implement National Skills Development Objectives as per the agreement with the National Department of Higher Education (NDT).

CATHSSETA is seeking to appoint suitably qualified and experienced service providers with the applicable expertise and experience for the following competitive bids:

1. Assessment of the impact of the CATHSSETA HIV/AIDS discretionary grant project HIVIMP001/2011
2. Conduct skills audit of Bed & Breakfast establishments (SMME) in the Cathsseta Sector SMMESAP001/2012
3. To conduct a review of Public Further Education and Training (FET) Colleges facilities, capacity and qualifications that fall under the CATHSSETA's scope: FETCCR001/2012.

Please note there will be no briefing sessions for all three bids.

General Information:

Copies of the terms of reference will be available from the 03 February 2012 (in hard copy of CD format), alternatively, they may be obtained electronically on request from Shivanthini@cathsseta.org.za or accessed on-line at www.cathsseta.org.za

Closing date for the submission of proposals: 05 March 2012 at 11h00.

Proposals quoting the correct reference number, must be submitted by hand to Cathsseta's Offices, situated at 3rd Floor, Block E, Sandhurst Office Park, cnr Rivonia Road & Katherine Streets, Sandton, on or before the closing date and time.

CULTURE ARTS TOURISM HOSPITALITY SPORT SECTOR EDUCATION AND TRAINING AUTHORITY (CATHSSETA)

TENDER WITHDRAWAL NOTICE

Due to technical difficulties the CATHSSETA is withdrawing the following tenders with immediate effect.

1. Internal Audit Services (Ref. IntAud2011).
2. Travel Agent Services (Ref. Travel2011).
3. Customer Service Development Programme (Ref. CSDP2011).
4. ABET Facilitators Training Project (Ref. ABET2011).

CATHSSETA extends its apologies for any inconvenience caused.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESFUL BIDDER
ZNQ 200/DC28/11-12	Executive L-shape office desk (2 units) Oak veneer roller door system cupboard (2 units) High back swivel chair (2 units) Visitors chair with armrest (4 units)	Uthungulu Office Furniture

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

QUOTATION No.	SUPPLY/SERVICE	SPECIFICATION	AWARDED TO	CONTACT PERSON
ZNQ 586/2011/12	Physiotherapy traction unit	H.T.S. No. 2/1999 (Electronics)	Nurigyn	Mr E. M. Khumalo E-mail: emson.khumalo@kznhealth.gov.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 4761/11	180 tons: washed peas coal	Sharp Move Trading 82 (Pty) Ltd

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 208/11/12	Presiding and investigating course	Swan Support Services	R48 512,63	14 days

PROVINCIAL GOVERNMENT OF THE WESTERN CAPE ("THE PGWC")

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS	DATE AWARDED
GSH PT2/2011	Period	Supply and delivery of milk powder full fat milk instant spray dried no blends	Nestle (South Africa) (Pty) Ltd	R1 375,00 per 25 kg	0	13-12-2011
GSH PT8/2011	Period	Supply of coal to Groote Schuur Hospital Observatory on a regular basis as often as necessary	Chandler Coal (Pty) Ltd	R1 520,76 per ton	1.73	13-12-2011

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BUDDER	PRICE	PREFERENCE CLAIM
W 0281 WTE	Mechanical and electrical asset management support of major plant and machinery for Cenral Operation for 3 years	Viva Engineering Projects	**Vaal Dam Area** R538 214,90 **Usutu Area** R525 803,54 **Usutu Vaal Area** R535 446,81 **Tugela Vaal** R569 548,62	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BUDDER	PRICE	PREFERENCE CLAIM
W 0281 WTE	Mechanical and electrical asset management support of major plant and machinery for Cenral Operation for 3 years	E & M Construction	**Free State and Northern Cape** R590 437,31	HDI equity ownership: 28.3% Women equity ownership: 0% Disability: 0%
W 0306 WTE	The supply and delivery of: Item A: Two 50 ton rough terrain cranes; and Item B: Three 30 ton rough terrain cranes	Khukhu Communi-cations	R19 137 122,40	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0345 WTE	Supply and delivery of three (3) 45 ton crawler mounted hydraulic excavators to construction	Komatsu SA (Pty) Ltd	R7 382 903,35	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP 0202 WTE	Rural Community Water Supply and Resource Management: Hydro-geological consulting service in the Eastern Cape Province	SRK Consulting	Alfred Nzo District Municipality R141 693,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP 0202 WTE	Rural Community Water Supply and Resource Management: Hydro-geological consulting service in the Eastern Cape Province	VSA Leboa Consulting	Amatole District Municipality R132 154,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP 0202 WTE	Rural Community Water Supply and Resource Management: Hydro-geological consulting service in the Eastern Cape Province	SRK Consulting	Cacadu District Municipality R120 588,00	HDI equity ownership: 25.14% Women equity ownership: 3.22% Disability: 0%
WP 0202 WTE	Rural Community Water Supply and Resource Management: Hydro-geological consulting service in the Eastern Cape Province	Ages	Chris Hani District Municipality R129 059,00	HDI equity ownership: 24% Women equity ownership: 0% Disability: 0%
WP 0202 WTE	Rural Community Water Supply and Resource Management: Hydro-geological consulting service in the Eastern Cape Province	Jeffares & Green	OR Tambo District Municipality R189 082,00	HDI equity ownership: 32.6% Women equity ownership: 5.00% Disability: 31.23%
WP 0202 WTE	Rural Community Water Supply and Resource Management: Hydro-geological consulting service in the Eastern Cape Province	GHT Consulting	Ukhahlamba District Municipality R186 327,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0203 WTE	Rural Community Water Supply and Resource Management: Test pumping and boreholes in the Eastern Cape Province	Bayside	Alfred Nzo District Municipality R189 390,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0203 WTE	Rural Community Water Supply and Resource Management: Test pumping and boreholes in the Eastern Cape Province	RL & J	Amatole District Municipality R254 490,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0203 WTE	Rural Community Water Supply and Resource Management: Test pumping and boreholes in the Eastern Cape Province	Afric Manzi	Cacadu District Municipality R245 730,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0203 WTE	Rural Community Water Supply and Resource Management: Test pumping and boreholes in the Eastern Cape Province	AB Pumps	Chris Hani District Municipality R170 037,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0203 WTE	Rural Community Water Supply and Resource Management: Test pumping and boreholes in the Eastern Cape Province	Bayside	OR Tambo District Municipality R177 867,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BUDDER	PRICE	PREFERENCE CLAIM
W 0203 WTE	Rural Community Water Supply and Resource Management: Test pumping and boreholes in the Eastern Cape Province	Ocean Side	Ukhahlamba District Municipality R272 875,00	HDI equity ownership:66% Women equity ownership: 34% Disability: 0%
W 0204 WTE	Rural Community Water Supply and Resource Management: Drilling and rehabilitation of boreholes in the Eastern Cape Province	AC Industrial Sales and Services	Alfred Nzo District Municipality R2 180 190,00	HDI equity ownership: 66% Women equity ownership: 43% Disability: 0%
W 0204 WTE	Rural Community Water Supply and Resource Management: Drilling and rehabilitation of boreholes in the Eastern Cape Province	AC Industrial	Amatole District Municipality R2 180 190,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0204 WTE	Rural Community Water Supply and Resource Management: Drilling and rehabilitation of boreholes in the Eastern Cape Province	Afric Manzi	Cacadu District Municipality R1 643 948,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0204 WTE	Rural Community Water Supply and Resource Management: Drilling and rehabilitation of boreholes in the Eastern Cape Province	Bayside	Chris Hani District Municipality R1 949 850,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0204 WTE	Rural Community Water Supply and Resource Management: Drilling and rehabilitation of boreholes in the Eastern Cape Province	Afric Manzi	OR Tambo District Municipality R1 643 948,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0204 WTE	Rural Community Water Supply and Resource Management: Drilling and rehabilitation of boreholes in the Eastern Cape Province	Bayside	Ukhahlamba District Municipality R1 643 948,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0204 WTE	Rural Community Water Supply and Resource Management: Drilling and rehabilitation of boreholes in the Eastern Cape Province	Afric Manzi	OR Tambo District Municipality R1 979 720,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0330 WTE	Luvhuvhu River GWS: Construction of Lukalo-Lambani, NN20B and NR6 steel pipelines	H & H Civils Eigenbau Joint Venture	R104 461 484,64	HDI equity ownership: 50% Women equity ownership: 25% Disability: 0%
W 0034 WTE	The Inyaka Regional Water Treatment Works (Phase 3 and 4): Supply and construction of raw water pipeline from Inyaka Dam	Cerimele—Babedi Joint Venture	R31 628 968,47	HDI equity ownership: 1.25% Women equity ownership: 0% Disability: 0.31%

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 33/11/12	Fish and meat according to the specification (12 months contract)	Labomama Co-Operative
ZNB 34/11/12	Milk, maas and juice according to the specification (12 months contract)	Orange Grove

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATIONS No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 46/2011-2012	Gauze swabs sterile 100 x 100 mm 8 ply	Multisurge CC

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

TENDER No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 951/11	Heavy duty stainless steel pedal bins	Sabuyaze Trading Enterprise
ZNQ 846B/11	Heavy duty stainless steel pedal bins	Sabuyaze Trading Enterprise

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DON McKENZIE HOSPITAL

QUOTATION No.	SUPPLY	AWARDED BIDDER
ZNQ 37 MNT 2011/12	Supply of electrical material	S.E.T. Engineering Supplies CC
ZNQ 86-2011/12	Supply of food trolley	Hotel Requisites
ZNQ 17 MNT 2011/12	Supply of workshop tools	Shinning Sky Trading

Contact: Mr Nkululeko Mkhize, Tel: (031) 777-1155, Ext. 235, for Quotation Documents.
Queries: Mr M. I. Mbatha, Tel: (031) 777-1155, Ext. 210.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	COMPANY
ZNQ 217/2010	Fill teck rolls	African Commerce Dev. Co

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DON McKENZIE HOSPITAL

QUOTATION No.	SUPPLY	AWARDED BIDDER
95-2011/12	Removal and storage of dead bodies	Mcosi Funeral Service

Contact: Mr Nkululeko Mkhize, Tel: (031) 777-1155, Ext. 235, for quotation documents.
Queries: Mrs N. L. Ngcobo, Tel: (031) 777-1155, Ext. 217.

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

QUOTATION No.	SUPPLIER
ZNQ 177-2011/12	X-Ray Africa (Pty) Ltd
ZNQ 178-2011/12	Duma Healthcare
ZNQ 180-2011/12	Duma Healthcare
ZNQ 181-2011/12	Duma Healthcare

WESTERN CAPE EDUCATION DEPARTMENT

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	ENQUIRIES AND CONTACT DETAILS
ZNQ 127/11-12	Classic Litman Stethoscope. Quantity: 112 units	Endomed Medical & Surgical Supplies	Mr Mthiya S.V. Tel: (031) 714-3764

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 332 of 1112	Dental—Visible curing light	Wright Millners Dental Suppliers
ZNQ 333 of 1112	Steam sterilizer, table top	Wright Millners Dental Suppliers
ZNQ 334 of 1112	Dental suction motor	Wright Millners Dental
ZNQ 335 of 1112	Scaler, dental, ultrasonic with handle	Wright Millners Dental

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKANDLA DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 1673/2011-2012	Colour doppler ultra sound unit. Quantity: 01	Glenmed

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/019/2011	Supply and delivery of infant feeds, enteral feeds supplementation, complete enteral feeds for pediatrics and adults, other feeding products, tube feeding systems and micro-nutrient supplements	1. Abbott Laboratories (Pty) Ltd 2. Fresenius Kabi SA (Pty) Ltd 3. Grobir Medical Supplier 4. Nativa (Pty) Ltd 5. Nestle SA (Pty) Ltd 6. Pharmacare, trading as Aspen Phamacare 7. Pharmaco Distributors (Pty) Ltd 8. Pharmaplan (Pty) Ltd 9. Powa Brands CC 10. Raptolinx (Pty) Ltd, trading as RESAF SA 11. Ruele Distributors (SA) (Pty) Ltd 12. Sinapi Biomedical CC 13. Thembakonke Projects CC 14. Umkhaya LTSM	R64 307 733,00	1 January 2012	2 years

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 00170/11/12	Installation of shelving at Ilembe Health District Office stores section, as per specification	Alsan Trading CC
ZNQ 00333/11/12	Installation of fascia boards, gutters and construction of walkways at Kearsney Clinic, as per attached specification	Mangadazi Construction & Trading
ZNQ 00199/11/12	Construction of cubicle pit type toilets at Ozwathini Health Post, as per attached specification	Milnex 246 CC, trading as Amasishi
ZNQ 00202/11/12	Construction of cubicle pit type toilets at Wewe Health Post, as per attached specification	Milnex 246 CC, trading as Amasishi
ZNQ 00200/11/12	Construction of cubicle pit type toilets at Embuyeni Health Post, as per attached specification	Milnex 246 CC, trading as Amasishi
ZNQ 00205/11/12	Construction of cubicle pit type toilets at Nsunduzane Health Post, as per attached specification	Milnex 246 CC, trading as Amasishi
ZNQ 00203/11/12	Upgrading of existing pit type toilets at Mangangeni Health Post, as per attached specification	Milnex 246 CC, trading as Amasishi
ZNQ 00201/11/12	Upgrading of existing pit type toilets at Malangeni Health Post, as per attached specification	Milnex 246 CC, trading as Amasishi
ZNQ 00204/11/12	Construction of cubicle pit type toilets at Hhayinyama Health Post, as per attached specification	Milnex 246 CC, trading as Amasishi

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ 803/11/12	Pest control (St. Andrews Hospital)	Bulala Pest Services
ZNQ 804/11/12	Pest control (PHC)	Bulala Pest Services
ZNQ 805/11/12	Pest control (Kwa-Mbonwa Clinic)	Phillmedic
ZNQ 806/11/12	Pest control (Kwa-Jali)	Bulala Pest Services

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ 807/11/12	Pest control (Xhamini)	Bulala Pest Services
ZNQ 808/11/12	Pest control (Meadow Sweet)	Bulala Pest Services
ZNQ 809/11/12	Pest control (Elim)	Bulala Pest Services
ZNQ 810/11/12	Pest control (Pisgah)	Phillmedic
ZNQ 811/11/12	Pest control (Weza)	Phillmedic
ZNQ 812/11/12	Pest control (Santombe)	Phillmedic
ZNQ 636/11/12	Gauze absorbent 90 x 100 m	Multisurge
ZNQ 635/11/12	Swabs gauze 8 ply 100 x 100 mm	Assegai
ZNQ 875/11/12	Desludging of septic tank	Dumagude CC

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

QUOTATION No.	SUPPLY / SERVICE	CONTRACTOR
ZNQ 1653/2012	Tablet pre packing machine	P A Cuthberts

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY
ZNQ 761/11/12	Supply of O.T equipments	Barleda 21 CC
ZNQ 757/11/12	1 unit of electric linen press pneumatic	Lead Laudry
ZNQ 778/11/12	Supply of tow tractor	Leading Logistics
ZNQ 733/11/12	Building of concrete fence	Nomageba Investments & Projects

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1626/11/12	Blood glucose monitor/metal portable	Multisurge CC
ZNQ 1630/11/12	Detector-fetal heart	Unicore Trading
ZNQ 1561/11/12	450 m^2 replacing of peeling and damaged floor vinyl sheeting in Ward B6	Mzonsundu Trading
ZNQ 1560/11/12	450 m^2 replacing of peeling and damaged floor vinyl sheeting in Ward B5	Mzonsundu Trading
ZNQ 1558/11/12	450 m^2 replacing of peeling and damaged floor vinyl sheeting in Ward B3	Mzonsundu Trading

NATIONAL DEPARTMENT OF PUBLIC WORKS: POLOKWANE REGIONAL OFFICE

TENDER No.	DESCRIPTION OF PROJECT	NAME OF SERVICE PROVIDER	AMOUNT
PLK 11/09	Bolobedu Magistrate Office: Rendering of 24 months cleaning service contract	Phuntshi Business Enterprise	R497 744,40
PLK 11/10	Ellisras Military Base: Design and installation of a new standby generator (1 400 kVA)	ABE Projects and Maintenance CC	R5 056 111,93
PLK 11/12	Nebo Magistrate Office: Rendering of 24 months cleaning service contract	Star Mills Cleaning Services Cooperatives	R424 322,11
PLK 11/13	Matatshe Prison: Upgrading of waste water treatment plant and water purification plant	MA Ntjana Contractor	R37 230 654,09

TENDER No.	DESCRIPTION OF PROJECT	NAME OF SERVICE PROVIDER	AMOUNT(S)
PLK 11/14	Phalaborwa SAPS: Repairs and renovations to married quarters	Ndoma Matlhodi Trading Enterprise	R1 412 214,27
PLK 11/15	Giyani SAPS: Repairs and renovations to single and married quarters	Mukhumuli Trading	R6 387 314,34
PLK 11/16	Bulge River SAPS: Repairs and renovations of batchelor flats	Mukhumuli Trading	R933 133,32
PLK 11/17	Villa Nora SAPS: Repairs and renovations to batchelor flats	Seokodibeng Property Developers (JV) Qrius Construction	R1 742 821,74
PLK 11/18	Ritavi SAPS: Repairs and renovations of bachelor flats	Tsoshanang Training Centre CC	R3 307 459,49
PLK 11/19	Waterval SAPS: Repairs and renovations to police station	Reagetswe Trading 157 CC	R2 222 546,28
PLK 11/20	Pompagalane Tzaneen: Rehabilitation Project: Refurbishment/Upgrading of Child Protection House	Ndoma Mathodi Trading Enterprise	R952 638,90
PLK 11/21	Matlala SAPS: Repairs and renovations to bachelor flats at Police Station	Shalef Trading	R2 688 571,88
PLK 11/22	Appingham Dam SAPS: Upgrading of ablution facilities at shooting range	New Heights 1197 CC	R3 079 112,64
PLK 11/23	Tshamutumbu SAPS: Repairs and renovations to married quarters	Mabone Building Construction (JV) Vahlenkwe Construction	R2 344 570,70
PLK 11/24	Louis Trichardt: Repairs and renovations to married quarters	Mabone Building Construction (JV) Vahlenkwe Construction	R5 745 334,38
PLK 11/25	Sekhukhune SAPS: Repairs and renovations to batchelor flats	Seokodibeng Property Developers (JV) Qrius Construction	R 4 677 480,42
PLK 11/26	Tubatse SAPS: Repairs and maintenance to Police Station	Mabone Building Construction (JV) Vahlenkwe Construction	R1 839 473,22
PLK 11/27	Nylstroom SAPS: Repairs and renovation of commando offices	ETS Enterprise (JV) Boikgafo Projects	R2 274 647,98
PLK 11/28	Witpoort SAPS: Repairs and renovation of bachelor flats	New Heights 1197 CC	R1 675 414,68
PLK 11/29	Makhado Correctional Centre: Purchasing and installation of standby generator	Alcyon	R465 960,07
PLK 11/31	Hoedspruit AFB Boston Camp: Upgrading/ Repairs and renovation of facilities	Cool Ladies (JV) Siyahlobisa	R27 650 294,16
PLK 11/33	Makhado AFB: Follow on repair and maintenance for low voltage distribution boards	Fast Move Electrical CC	R16 277 369,16
PLK 11/34	Makhado AFB: Repair bomb dumb fence	Belrex 528	R3 714 794,88
PLK 11/35	Hoedspruit AFB: Repairs thresholds on main runway and repairs radar footings	Papate Elias Construction & Projects (JV) Uncle Benny GP Engineering Contractor Group	R6 449 930,00
PLK 11/36	Motetema SAPS: Repairs and renovation to bachelor flats	Mukhumuli Trading	R3 315 958,47
PLK 11/37	Lebowakgomo SAPS: Repairs and renovation to bachelor flats	Mabkol Projects (JV) Ngwanakgoshi Transport	R4 427 304,19
PLK 11/38	Thohoyandou Correctional Services: Purchasing and installing of standby generator and ups	Electrim Control System CC	R964 024,28
PLK 11/39	Malipsdrift SAPS: Repairs and renovations, upgrading, conversion and newly built facilities	Segabokeng Construction	R36 490 000,00
PLK 11/40	Haenetsburg SAPS: Repairs and renovations to Police Station and bachelor flats	New Heights 1197 CC	R1 718 482,74

TENDER No.	DESCRIPTION OF PROJECT	NAME OF SERVICE PROVIDER	AMOUNT
PLK 11/41	Capricorn Area: Servicing of handheld firefighting equipment for 24 months	Econocom 671	R485 445,06
PLK 11/42	Waterberg Area: Servicing of handheld firefighting equipment for 24 months	Econocom 671	R877 320,06
PLK 11/44	Mokopane SAPS: Repairs and renovations to commando offices	Mabkol Projects (JV) Ngwanakgoshi Transport	R6 608 862,97
PLK 11/47	Thohoyandou Prison: Construction of entrance control facilities	Mabkol Projects (JV) Ngwanakgoshi Transport	R3 135 000,00
PLK 11/50	Appingham Dam SAPS: Upgrading of existing generator set	BMK Electronics	R934 221,20
PLK 11/51	Lephalale SAPS: New kitchen equipment	BMK Electronics	R621 505,60
PLK 11/52	Thohoyandou SAPS: Installation of 50 new air conditioning units	Blue Dot (JV) Mokgwakgwashipa Supply and General	R357 276,00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF CORRECTION SERVICES

AWARDED/FINALISED TENDERS IN THE PERIOD OF SEPTEMBER 2011 TO NOVEMBER 2011

The National Credit Regulator (NCR) is reporting back on the tenders that they have advertised and awarded/finalised in the period of September 2011 to November 2011. Below find the information as prescribed:

CONTRACT No. and DESCRIPTION	SUPPLIER NAME	HDI%	WOMEN OWNED %	DISABILITY %	—	START DATE & END DATE	—	CONTRACT AMOUNT
087/08/11—Continuous maintenance and development of the NCR website on behalf of the NCR	Mind Interactive	100	0	0	—	01-11-2011 — 31-10-2013	—	R796 176,00
088/08/11—To conceptualise and implement print and electronic media advertising campaigns on behalf of the NCR	Indingliz Advertising	100	0	0	—	01-11-2011 — 31-10-2013	—	R1 359 192,54
090/09/11—Conduct and assessment and debt counselling	Business Enterprise at the University of Pretoria	0	0	0	—	01-11-2011 — 31-10-2012	—	R546 701,25
091/08/11—Appointment of a service provider to provide full support and maintenance for all printing and photocopier requirements of the NCR	Konica Minolta	28	17	0		01-12-2011 — 31-11-2014	—	R1 472 765,40
092/08/11—Provision of cleaning, hygiene, pest control and garden services	Dimakatso Kedibone Cleaners	100	100	0	—	01-11-2011 — 31-10-2013	—	R808 981,09
094/09/11—Provision of physical and electronic security services for the NCR	Nationwide Security Holding	100	50	0	—	01-11-2011 — 31-10-2013	—	R1 383 084,36

Additional information/enquiries

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

SOUTH AFRICAN HERITAGE RESOURCES AGENCY

NOTICE OF BID AWARDS

Following a fair evaluation and adjudication process of bids below, the following bids were awarded to the respective bidders as listed below:

#	BID REFERENCE	BID DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CONTRACT VALUE	HDI POINTS SCORED: BLACK	HDI POINTS SCORED: FEMALE	HDI POINTS SCORED: DISABILITY	TOTAL POINTS SCORED
1.	SAHRA 01/2011	Appointment of a suitably qualified service provider for the provision of a comprehensive audit function, over a period of three years effective from 1 June 2011 to 31 May 2014	IA Professionals CC	R1 318 752,00	3	3	0	69.53 points
2.	SAHRA 03/2011	Appointment of a suitably qualified and experienced service provider for upgrading of the air-conditioning system through supply and installation of individual air-conditioning units in eighteen offices located at SAHRA Head Office	KRB Air-conditioning and Projects CC	R650 000,00	4	0	0	94 points
3.	SAHRA 04/2011	Appointment of a suitably qualified service provider for the provision of professional travel and accommodation management services to SAHRA, over a period of three years effective from 1 October 2011 to 30 September 2014	Flywell Travel (Pty) Ltd	As per fixed prices per transaction fee	4	0	0	N/a

For more information, contact: The Supply Chain Manager, Mr Luyanda Mema, Tel: (021) 462-4502.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNT 373/D1514/03 T	The construction of selected layers and layerworks on Road D1514 between km 4 and km 7	Ingqondo Business Enterprise CC

Street address: 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.

Postal address: Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.

DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	BID PRICE (INCL VAT)	HDI PREF POINTS CLAIMED
WCDOH 250-1-2011	Rendering of training to learners with disabilities in the National Certificate: Business Administration	Mind Magic Consulting	R22 000,00 per learner	Black equity: 4 Black women equity: 0.30

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIED	CONTRACT PRICE	CONTRACT PERIOD
NPA 10-11/12	Appointment of a service provider to provide travel and accommodation services to NPA, for a period of two (2) years	Wings Naledi Travel Management	HDI = 1.30 Women = 0.00 Disability = 0.00	R4 044 780,72	Twenty-four (24) months

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/41	**Department of Justice:** Vanderbijlpark Magistrate's Court: Rendering of cleaning services, for a period of 24 months	Itsoseng Matjaka Projects Primary Co-Operative Limited	24 January 2012

DEPARTMENT OF PUBLIC WORKS: NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
PECG 05/2011	New Brighton Magistrate Office: Provision of cleaning services, for a period of 24 months	Masichume Cleaning Primary Co-Operative	R1 057 706,46
PECG 10/2011	Queenstown Magistrate Office: Provision of cleaning services, for a period of 24 months	Vukuzame Cleaning Services	R790 818,00
PECG 09/2011	East London Magistrate Office: Provision of cleaning services, for a period of 24 months	Sikhulise Development Co-Operative	R1 299 605,28
PECG 06/2011	Port Elizabeth: Eben Donges Building: Provision of cleaning of windows, for a period of 24 months	Masichume Cleaning Primary Co-Operative	R972 000,00
PECG 91/2011	Stutterheim Office: Provision of cleaning services, for a period of 24 months	Umanyano Cleaning Primary Co-Operative	R327 175,00
PECG 02/2011	Port Elizabeth: High Court: Provision of cleaning services, for a period of 24 months	Non-Stop Cleaning Services	R681 799,56
PECG 03/2011	Port Elizabeth: State Attorney: Provision of cleaning services, for a period of 24 months	Mam Miya Trading CC	R404 928,00
PECG 08/2011	Gelvandale Magistrate Office: Provision of cleaning services, for a period of 24 months	Sikhulise Development Co-Operative	R585 000,00
PECG 16/2011	Kei Mouth Magistrate Office: Provision of cleaning services, for a period of 24 months	Homeguard Cleaning Services	R109 440,00
PECG 17/2011	Pearston Magistrate Office: Provision of cleaning services, for a period of 24 months	Lavela Isotha Cleaning Services	R271 581,00
PE(Y) 02/2011	Port Elizabeth and surrouding area: Servicing of air-conditioning equipment	Besamandla Electrical Engineering Company	R7 400 000,00
PE(Y) 01/2011	Port Elizabeth and surrounding area: Servicing of refrigeration equipment	MK Cooling & Electrical	R2 766 037,21
PE 03/2011	Grahamstown: Department of Arts and Culture: National English Museum: Construction	Ciba Consortium	R7 415 645,28
PE 01/2011	Middledrift Prison: Repairs and renovations to buildings, electrical, mechanical installation and civil infrastructure	Byte World Joint Venture	R42 343 456,62
PE(Y) 05/2011	East London and Queenstown Area: Servicing of gas and refrigeration equipment	Advanced Industrial Technology CC	R6 080 386,08
PE(Y) 03/2011	East London and Queenstown Area: Servicing of air-conditioning equipment	Middleground Trading 92 CC, trading as Coldex	R7 615 400,64
PE 02/2011	Mdantsane Prison: Repairs and renovations	TBP Building and Civils (Pty) Ltd	R38 779 000,00
PE 04/2011	Stutterheim Prison: Repairs and renovations of building related services, including electrical/ mechanical	Malcoti Builders CC	R1 842 230,00
PE 19/2011	Port Elizabeth: St Albans Prison: Operation and maintenance of steam boiler installation	Eastern Cape Steam CC	R996 688,32
PE(y) 06/2011	Port Elizabeth and surrouding area: Servicing of fire equipment and installation of symbolic signs	A & L Fire	R5 501 700,76
PE(y) 04/2011	East London and Queenstown Area: Servicing of fire equipment	Econocom 671	R4 709 801,70

TENDER No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
PE 10/2011	Middelburg Grootfontein: Department of Agriculture, Forestry and Fisheries: Repairs and renovations to houses, roads and parking area	Shawshank Construction	R21 494 824,26
PE 14/2011	Humansdorp Former Commando: Rehabilitation of former commando buildings	CV Projects	R16 731 258,00
PE 08/2011	Kirkwood Prison: Civil Infrastructure, Roads and Storm Water	Omega Civils (Pty) Ltd	R9 376 174,94
PE 11/2011	Port Elizabeth: North End Prison: Repairs and maintenance of building related services, electrical and mechanical	TBP Building and Civils (Pty) Ltd	R88 181 435,02
PE 12/2011	Bisho: All Saints Training College: Complete repairs and renovations, including electrical work	Amakerekere, trading as Eleona Themba Construction	R22 992 282,90
PE 20/2011	Kei Road Police Station: Upgrading of electrical in respect of a generator set, including electrical work	Advanced Industrial Technology CC	R429 457,65
PE 09/2011	Patensie Prison: Repairs and renovations	Gordon Builders	R24 530 991,72
PE(Y) 17/2010	Port Elizabeth: Eben Donges Building and Harrow road: Security services	Eagle Security	R1 885 475,76
PE 06/2011	Middledrift Prison: Construction of Waste Water Treat Works	N.S.L/P.S.S	R20 112 892,66
PE 15/2011	Port Elizabeth: St Albans Prison: Medium B: Replacement of kitchen tiles and painting of entire kitchen	Hourglass Trading 103	R138 600,00

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/14/2011/12/ID	Appointment of a service provider: Spectrum audit between 500 MHZ and 1000 GHZ	R7 929 042,00	98	HopelaFleur Networks
DOC/13/2011/12/ G & A	Appointment of a firm of auditors to provide internal audit services on a co-sourcing basis	R1 050 877,10	95.24	SEMA Intergrated Risk Solutions
DOC/25/2010/11/PNC	Appointment of a service provider to render training of 400 youth offenders on ICT and life skills	R1 726 530,00	98	National Institute Community
DOC/06/2011/12/ FIED	Appointment of advisory service on review of articles of SAPo, SABC, SENTECH, NEMISA and USAAS	R501 700,00	96.36	Mkhabela Huntley Inc
DOC/02/2011/12/ FIED	Appointment of a service provider to render capacity building of 35 ICT Companies to access and compete in export markets	R2 320 470,00	95	Zamandelu Development
DOC/15/2011/12/IID	Appointment of a service provider for study on broadband coverage, penetration and speed in SA	R5 500 000,00	70	BMI Tecknowledge Group Pty Ltd

COMMUNICATION DEPARTMENT:

EDUCATION, TRAINING AND DEVELOPMENT PRACTICES • SECTOR EDUCATION AND TRAINING AUTHORITY (ETDP * SETA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	BID PRICE (INCLUDING VAT)	PREFERENCE POINTS	CONTRACT No.
ETDPSETA/SECURITYSERV/ 01-2011/2012	Provision of security service	AFRI Guard (Pty) Ltd	R543 627,51	HDI—1.33	ETDPSETA/ 12/AFRI/100
ETDPSETA/CLEANINGSERV/ 01-2011/2012	Provision of office cleaning service	Letago Industrial Cleaning CC	R746 223,48	HDI—4.00 Women: 3.00	ETDPSETA/ 12/LETA/101

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST APOLLINARIS HOSPITAL

BID No.	SERVICE / SUPPLY	COMPANY NAME
ZNQ 785/12/2011	Renovation of swimming-pool	Senzokuhle Trading
ZNQ 784/12/2011	Defribrilator	One Two Four Trading

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

QUOTATION No.	SERVICE	AWARDED COMPANY
ZNQ No: 255/11/12	Supply and delivery; E.C.G. Machine	Duromed

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

NB: All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDERS
ZNT 2735 W	Proposed hire of residential accommodation in Stanger for Department of Health	**The Trendsetter CC:** 1 x bachelor flat (2 year lease) 1 x 2 bedroom flat (1 year lease) 1 x 3 bedroom flat (2 year lease) 2 x 3 bedroom flats (2 year lease) **Contractors equipment and plant hire:** 1 x 2 bedroom flat (2 year lease)

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 2/2011-2012	The Department of Public Enterprises invites service providers to assist with a Regional Aviation Expansion on the African continent, opportunities, mechanisms and challenges	InterVISTAS Consulting LLC—SSI Engineers and Environmental Consultants (Pty) Ltd	R350 000,00

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SA (ITAC)

BID No.	DESCRIPTION	BIDDER	PRICE	PRICE POINTS	HDI POINTS	TOTAL SCORES
01/2011/2012	Internal audit services	SAB & T Chartered Accountants Incorporated	R1 566 255,00	90	4.11	94.11

DEPARTMENT OF ECONOMIC DEVELOPMENTS AND TOURISM

INTENTION TO AWARD BIDS		
BID No.	SERVICE	PREFERRED BIDDER
ZNT 15 DEDT 11/12	Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism—Head Office	Abaphumeleli Trading 702 CC
ZNT 16 DEDT 11/12	Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism—Tourism Offices	Abaphumeleli Trading 702 CC

DEPARTMENT OF WATER AFFAIRS: WESTERN CAPE REGIONAL OFFICE

BID No.	SERVICE	BID AWARDED TO	AMOUNT
WP: 10584	Appointment of service provider to provide strategic support to Water Conservation Programme, Regional Bulk Infrastructure Grant (RBIG) and Accelerated Community Infrastructure (ACIP)	Worley Parsons	R886 500,00

D. TENDER INVITATIONS CANCELLED

19-1-9-1-19TD(11)—Removal of all chemical, photographic and hazardous waste for SAPS Criminal Record Centres Nationally, for a two (2) year period
W 0316 WTE—The upgrades to existing battery charge rooms and construction of a new battery charge room at Kilburn and Driel Pump Stations
HP11/025—Appointment of a service provider for management of mentors on the EPWP Vuku'uphile Labour Intensive Construction Learnership Programme GP, FS, MP & LIMP
ZNQ 01/01/2012—Stainless steel pedal bins
ZNQ 04/01/2012—Pest control service M4
ZNQ 05/01/2012—Pest control service MDR/XDR
ZNQ 06/01/2012—Pest control service PHC
ZNQ 07/01/2012—Pest control service clinics
ZNQ 26/01/2012—Renovations to existing corridor
ZNQ 27/01/2012—Installation of hospital signage
ZNQ 28/01/2012—Installation of hospital screens
ZNQ 29/01/2012—Installation of nurses station
ZNQ 30/01/2012—Installation of chlorman filters and cartridges
ZNQ 31/01/2012—Installation of ceiling fans
ZNQ 32/01/2012—Installation of wooden wendy house
ZNQ 1642/11—General workers/cleaning staff 27 people
ZNQ 58/2011-2012—Vital sign monitor with NIBP, pulse, temperature, SPO2 with different sizes of cuffs. Also with ECG. Monitor to be on a stand
O/N B 0573378
E 1199—Appointment of an expert service provider to develop a strategy for the segregation and management of HCRW (Healthcare Risk Waste) from Public Healthcare Institutions
W 0480 WTE—Luvhuvu River GWS: Supply of steel pipes, special fittings and valves for 800 mm diameter Vuwani pipeline
W 0433 WTE—Luvhuvu River GWS: Construction of the 800 mm diameter Vuwani Steel Pipelines
ZNQ 15 of 1112—Shuttle service
GT.GDCS 047/2011—Supply of uniforms to Gauteng Community Safety Officers

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

CANCELLATION OF BIDS

ZNT 1745/2011 LG—Appointment of service provider to supply and deliver plastic sheeting to the Provincial Disaster Management Centre, for the period of 3 years.

ZNT 1746/2011 LG—Appointment of service provider to supply and deliver tents to the Provincial Disaster Management Centre, for the period of 3 years.

ZNT 1747/2011 LG—Appointment of service provider to supply and deliver blankets to the Provincial Disaster Management Centre, for the period of 3 years.

Contact person: Ms Lindiwe Madlala, Tel: (033) 395-2174.

NOTE:

1. Service providers who had applied and submitted samples will need to collect their samples by 3 February 2012 to 17 February 2012 during office hours.
2. When collecting samples service providers will be required to submit a certified copy of an ID document.
3. This bid will be re-advertised and those who previously applied will need to re-apply.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

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2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or 121 CGO Building, Ground Floor, North Wing, corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi
Tel: (012) 337-2054/2179/3231
Office hours: 07:30–12:45 and 13:30–15:00
Mondays to Fridays

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3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za
Mr S. Hobongwana
Tel. (021) 402-2076/7, Fax (021) 419-6086
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

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4 Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) 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 (Samora Machel) and West (Ka Seme) Streets, Durban.

Enquiries: Miss C. Noble (Room 11)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: Mr D.J. van Niekerk/Mrs M. Montse/
Ms K. Mogatusi/Mr T. Makitle
Tel: (051) 400-8742/8747/8853/8743
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

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6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
Office hours: 07:30–16:00
Mondays to Fridays

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7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square (entrance), New Wing, Old Magistrates Building, Kimberley, 8301.

Enquiries: Ms G. Aysen/F. Lemmetjies
Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr PN. Blouw
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919
Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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10 Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.

Enquiries: N. Mqwebedu
Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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

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31 Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/Reception Area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Ms N. Metula
Tel: (012) 357-3134, Fax: (012) 323-5897
E-mail: Metula.n@dbe.gov.za

Office hours: 07:00–15:30
Mondays to Fridays

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32 The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.

Enquiries: *Technical enquiries:* Gerhard Schoeman
Tel: (012) 304-5129
Tender enquiries: Phindile Makhanya
Tel: (012) 304-5240

Office hours: 07:45–16:15
Mondays to Fridays

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60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, Room 14F, Ground Floor, 184 Jacob Maré Street, Pretoria.

Enquiries: See tender description

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

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68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley
Tel: (012) 310-3558, Fax: (012) 320-3328/2682/2894
E-mail: ilensley@environment.gov.za

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

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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 Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111

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

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 Solomon Bulunga/Mr Kgomotso Seshoka/
Mr Thokozani Mkhonza
Tel: (012) 336-6819/6570/7695
Fax: (012) 325-6111

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

95B Department of Water Affairs, Dr James Maroka Drive, Motswedi House, 1st Floor, Mmabatho, 2735; Private Bag X5, Mmabatho, 2735; or bids obtainable from Dr James Maroka Drive, Motswedi House, 1st Floor, Mmabatho, 2735.

Enquiries: Ms B. Oberholzer/Mr J. da Silva
Tel: (018) 387-8522/(018) 387-9521
Fax: (012) 325-6111

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

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110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Creswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders.

Enquiries: Miss J. S. Winlock
Tel: (012) 841-7591, Fax: (012) 841-7574/7071/
7482

Office hours: 08:00–15:30
Mondays to Fridays

115 The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: Arthur Mundalamo
Tel. (012) 319-6756, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

115A The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room N-GF-11, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: Sindisiwe, M.
Tel. (012) 319-7184, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

115B The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: F. Gajana
Tel. (012) 319-6983, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

116 Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.

Enquiries: Ms Akhona Mlotywa/Mr S. Ndzalela
Tel: (012) 312-7631/7820
E-mail: akhonamlo@dsd.gov.za
E-mail: kobusw@dsd.gov.za
E-mail: sikelan@dsd.gov.za

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

204 The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.

Enquiries: Mr M. P. Kobo / Ms M. Folding
Tel: (022) 482-7692, Fax: (022) 487-2212

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

256 The Area Manager: Breede River Management Area (Correctional Services): The Area Commissioner: Breede River Management Area (Correctional Centre), at the end of Durban Street to Rawsonville, Worcester, 6850, or The Area Commissioner, Breede River Management Area (Correctional Centre), Private Bag X3057, Worcester, 6850; or deposited in the tender box at the main entrance at Correctional Services, Logistics, Worcester.

Enquiries: **Ms W. Madikane or** N. C. Dreyer
Tel: (023) 348-7725/7726, Fax: (023) 344-3383/
086 533 4050

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

266 Provincial Administration Western Cape: Department of Community Safety, 15 Wale Street, Provincial Legislature Building, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the tender box at Ground Floor, 4 Dorp Street, Cape Town.

Enquiries: Mr J. September / Ms Lauren Louw
Tel: (021) 483-4415 / 5712, Fax: (021) 483-6179

Office hours: 07:30–12:30 and 13:00 to 15:30
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

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

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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419 Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

Enquiries: E. Dennis, Tel: (012) 394-5539
E-mail: edennis@thedti.gov.za

Office hours: 07:45–12:30 and 14:00–16:00
Mondays to Fridays

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438 Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

Enquiries: See tender description

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

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470 Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.

Enquiries: P. Matekane (Ms)/M. Makgamatha (Ms)
Tel: (051) 447-8465, Fax: (051) 447-1967

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

NB: Tender documents will be available from Monday, 6 February 2012 at the Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, SA Eagle Building, 8th Floor.

Contact person: Ms P. Matekane, Tel: (051) 447-8465.

Collection hours: Monday to Friday from 08:00—12:45 and 13:30 —16:00.

NB: Completed documents can be submitted to the following: *Physical address:* SA Eagle Building, Ground Floor,136 Maitland Street, Bloemfontein in the bid box.

The Department of Rural Development and Land Reform reserves the right not to award a bid.

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517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org

Enquiries: Ms Mamphago Molewa
Tel. (012) 843-5235/87, Fax. (012) 843-5209
E-mail: M.Molewa@sanbi.org.za

Office hours: 8:00–16:00
Mondays to Fridays

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519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, corner of Dorp and Keerom Streets (entrance under the arches) Provincial Building, Tower Block, Cape Town) (open 24 hours—7 days a week).

Note: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Ms L. Moses
Tel: (021) 483-8586, Fax: 086 664 4713

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

519A Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

Note: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Johan van Wyk
Tel: (021) 483-4393, Fax: (021) 483-2530 or
086 662 4789

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

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608 Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Parow, 7500; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.

All proposals must be hand delivered.

Enquiries: Mr L. Ntshobodwana/Mrs. N. Lisa
Tel: (021) 930-1134, Fax: 086 762 7915
Specification: Mrs E. Visser
Tel: (021) 930-1134

Office hours: 08:15–16:45

638 Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description, Fax: (015) 297-6656/293-8051 **Office hours:** 08:00–12:00 and 13:00–15:00 Mondays to Fridays

732 Correctional Services: Thohoyandou Management Area, Area Commissioner, Private Bag X2434, Sibasa, 0970.

Enquiries: Mudalahothe, M. S. Tel. (015) 963-8542/8547/8548, Fax (015) 963-8509 **Office hours:** 07:15–16:00 Mondays to Fridays

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

Enquiries: Siphiwe Senosi Tel: (012) 427-8208, Fax (012) 427-8514 E-mail: siphiwe@doc.gov.za **Office hours:** 08:00–12:45 and 13:30–16:30 Mondays to Fridays

805 Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201; or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (1st Floor, Reception Area of Berg Park Building).

Enquiries: Mr P. Muller/Mr A. Dalais Tel. No: (033) 264-9500, Fax No: (033) 342-1991 **Office hours:** 07:30–16:00 Mondays to Fridays

829 Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

Enquiries: *Technical:* Pierre Schoonraad/Mokotjie Kekana Tel: (012) 683-2812/(012) 683-2804 *Bid enquiries:* Ms Glenda Mathane/ Ms Lorraine Masenya Tel: (012) 336-1084/(012) 336-1126 **Office hours:** 08:00—16:00 Mondays to Fridays

829A Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

Enquiries: *Technical:* Ms Maria Farelo/Ms Lufuno Tshikalange, Tel: (012) 336-1410/(012) 336-1287 *Bid enquiries:* Ms Glenda Mathane/ Ms Lorraine Masenya Tel: (012) 336-1084/(012) 336-1126 **Office hours:** 08:00—16:00 Mondays to Fridays

1002 Public Service Sector Education & Training Authority, (PSETA), 420 Festival Street, Hatfield, Pretoria.

Notes:

- Bids to be deposited in the tender box at Reception.
- Tender register at Reception to be filled in upon bid submission.
- No late, faxed, e-mailed, electronic or incomplete bids will be accepted.
- An original plus five (5) copies of the bid submission must be delivered.
- The name and number of tender must be clearly specified on the bid submission envelopes.

Enquiries: See tender description **Office hours:** 08:00–16:30 Mondays to Fridays

ANNEXURE 2

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:***

15 March, Thursday, for the issue of Friday **23 March 2012**
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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R41.90 per annum

including VAT

Overseas – R49.00 per annum

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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
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