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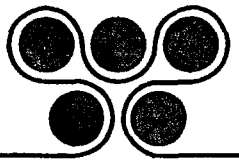
Government Printing Works



Est. 1888

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

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

Reference **TENDER BULLETIN** Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

   Your bid description in the 1st column.

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

** Advertisement Section:*

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

- The tariff for publication is R110.30 per cm and R2 757.46 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R44.40 per annum; Overseas—R51.95 per annum.

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

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.

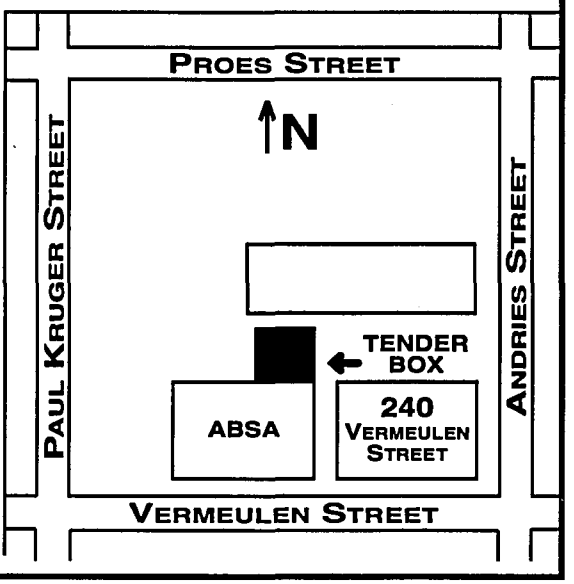
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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 51	
SUPPLIES: GENERAL					
Manufacturing and supply of medals and decorations to the South African National Defence Force for the period of 3 years. *For technical information contact:* Lt Col T. Pretorius at Tel. (012) 392-3062. *For bid documents information contact:* Lt L.E. Zuma, Tel. (012) 684-2231. 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	DoD Main Ordinance Depot	CPSC/B/G/ 540/2011	2012-05-16	**371**	**371**
Supply and delivery of medium density fibre (MDF) and high density fibre (HDF) veneered boards for a period of 24 months	Department of Correctional Services (various Correctional Centres Nationally)	DCS 10/2012	2012-05-14	**184**	**184**
Supply and delivery of rough sawn clear furniture grade saligna timber for a period of 24 months	Department of Correctional Services (various Correctional Centres Nationally)	DCS 9/2012	2012-05-14	**184**	**184**
Appointment of service provider to provide inhouse travel, accommodation, conference facilities to the Department of Energy for a period of two years. Briefing session will be held on 20 April 2012, 10h00, at DoE (Head Office), 70 Meintjies Street, Trevenna Campus. Evaluation on 90/10 principle. *Further information:* Daisy Maraba, Tel. (012) 444-4373. Fax. (012) 341-9218	DoE Head Office	DOE/011/ 2011/12	2012-05-03	**11**	**11**
Appointment of a service provider to render fleet management service for the Presidency for a period of three years. *Compulsory information session:* 17 April 2012 at 09h00, 535 Proes Street, The Presidency. *General enquiries contact person:* M. Mashigo, Tel. (012) 300-5934. *Technical enquiries contact person:* Mr Lebogang Marumule, Tel. (012) 300-5930/082 926 2826	The Presidency	PT10/01	2012-04-30	**969**	**969**
Supply of: Various rope, fibrous (qty 13 860 MR), Twine, fibrous, 3 strands (qty 500 RO), Rope, Fibrous, Sisal, Spunyarn, Rotproof (qty 44 CQ). This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2)	Goodwood	SPSC-B-001-2012	2012-05-07	**360**	**360**
Supply of Flag, National, Republic of South Africa; New Design; Machine Embroidered; Miniature Size; 54,0 mm x 47,0 mm; sewn on as per SAN 038. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). *Quantity:* 20 000 each	Goodwood	SPSC-B-002-2012	2012-05-07	**360**	**360**
Supply of slacks, women's, SA Navy; New tropical style; San White CKS 129:2C; 100% Polyester, as per SAN 165. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). *Quantity:* 2 500 pr	Goodwood	SPSC-B-003-2012	2012-05-07	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
Supply of sewing kit, SA Navy; c/o sewing threads, buttons, darning yarn, needles, PVC sheeting, safety pions, as per SAN 047. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). *Quantity:* 3 000 each	Goodwood	SPSC-B-004-2012	2012-05-07	**360**	**360**
Supply of shoulder boards, SA Navy; shoulder board stiffener; black ABS injection moulded MATL as per SAN 014. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). *Quantity:* 10 000 each	Goodwood	SPSC-B-005-2012	2012-05-07	**360**	**360**
Supply of Watch, wrist, womens Luminox; quartz movement; 38.0 mm OD Dial; stainless steel PVD PLTD case MATL; 200M/600FT/20ATM water resistance. *Quantity:* 50 each. Watch, wrist, women's Luminox; quartz movement; 44.0 MM OD dial; stainless steel PVD PLTD case MATL; 200m/600FT/20ATM water resistance. *Quantity:* 100 each. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2)	Goodwood	SPSC-B-006-2012	2012-05-07	**360**	**360**
Supply of sleeping bag, winterweight type; large size; field dress blue grey/SAAF to CKS129:77C;C/W stuffer bag as per San Specification. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE: 4 & DE: 2). *Quantity:* 500 each	Goodwood	SPSC-B-007-2012	2012-05-07	**360**	**360**

SUPPLIES: MEDICAL

Supply and delivery of anti-infective medicines (antibiotics, anti-fungal, anti-protozoal and anti-viral agents) to the Department of Health, for the period up to 1 July 2013. Please note that this is a supplementary tender. ***NB:*** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P Moloko, Tel. (012) 395-8439. *Bid enquiries:* Ms N. Scheurkogel, Tel. (012) 395-8412. Technical enquiries: Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HP02-2011 AI/03	2012-05-21	**13**	**13**
Supply and delivery of solid dosage forms and transdermal patches to the Department of Health, for the period 1 August 2012 to 31 July 2014. ***NB:*** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P Moloko, Tel. (012) 395-8439. *Bid enquiries:* Ms M Coetzee, Tel. (012) 395-8419. Technical enquiries: Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HP09-2012SD	2012-05-21	**13**	**13**
The appointment of a service provider for the rendering of employee health and wellness services to the Department of Justice and Constitutional Development (DOJ & CD), and the National Prosecuting Authority (NPA) for a period of two (2) years	National Office	RFB 2012 02	2012-05-15	**602**	**602**

SUPPLIES: STATIONERY/PRINTING

SAQA requires the printing of the Khetha Apply Now Project Booklet. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za or forward request for soft copy via email to: Lenette Venter: lventer@saqa.co.za	SAQA Pretoria	SAQA 0003/12 CAS	2012-05-14	**471**	**471**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
SERVICES: BUILDING					
Building of a new double storey classroom block at the Vredenburg Campus of West Coast FET College. *Designated grading:* At least GB 4 on 2012-05-11. A non-refundable deposit of R200,00 per set is payable. *Technical information:* Mr Fred Kleynhans Tel. (021) 685-2720	Citrusdal	WCC-02-12	2012-05-11	**668**	**668**
SERVICES: CIVIL					
Xhariep District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* 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), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* T. Makitle/S. Tsolo, Tel. (051) 408-7439 *Technical Information:* Phahlane Nhlapo, 082 572 7000 *General enquiries:* Phahlane Nhlapo, 082 572 7000	Xhariep	B12/062	2012-05-15	**694**	**694**
Thabo Mofutsanyane District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* 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), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* T. Makitle/S. Tsolo, Tel. (051) 408-7439 *Technical information:* Mosili Hlabi, 082 886 6277 *General enquiries:* Mosili Hlabi, 082 886 6277	Thabo Mofutsanyane	B12/064	2012-05-15	**694**	**694**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
Senekal: Repair and renovations of building and related services and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 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), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* T. Makitle/S. Tsolo, Tel. (051) 408-7439 *Technical information:* Vuyani Hlazo, 082 807 7751 *General enquiries:* Vuyani Hlazo, 082 807 7751	Senekal	B12/065	2012-05-15	**694**	**694**
Measurement of Road Pavement Profiles in the Western Cape. Tender documents will be sold at R30 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database at the closing date and time of the tender	Cape Town	R/MT 201/2012	2012-05-11	**333**	**333**

SERVICES: ELECTRICAL

National Department of Public Works invites tenders for Johannesburg Regional Office: Services, repairs and maintenane of refrigeration equipment's to various areas within the Regional Office's jurisdiction for 24 months period. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference). Price 90 Number of points 10 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: B-BBEE status level of contributor — Number of points 1 — 10 2 — 9 3 — 8 4 — 5 5 — 4 6 — 3 7 — 2 8 — 1 Non-complaint contributor — 0	Johannesburg	JHB.12/01	2012-05-18	**6**	**6**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011. Compulsory site inspection on 3 May 2012 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. ***CIDB—4ME or 3ME PE*** **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Mr Myolisi Zikali, 082 887 1276/(011) 713-6194. (Project Leader/Property Manager's name)					
Western Cape: Department of Defence: Repair & maintenance to all electrical substations, transformers & HT switchgear & lightning arrestors at Military institutions. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EP PE or 4 EP PE* or higher. 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), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Mr B. J. Mong, Tel. (021) 402-2033 082 838 8816 *General enquiries:* Ms S. Mabona, Tel. (021) 402-2077	Cape Town	CPT 1002/12	2012-05-16	**3**	**3**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to render standard cleaning, hygiene service and car wash services for the Regional Land Claims Commission: North West Province Office, situated in corner Provident and University Drive for a period of twenty-four (24) months. ***NB:*** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) OR certified copy(s) thereof in order to qualify for points claimed. A compulsory briefing session will be held as follows: *Date:* 30 April 2012 at 10:00. *Venue:* ABSA Building, corner Provident and University Drive, Mmabatho, 2735. *For enquiries contact the following persons:* *Technical:* Japhtaline Sebati, Tel. (012) 312-6524 JPSebati@ruraldevelopment.gov.za *Bid related:* A Olyn, Tel. (012) 312-9518 AOlyn@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	RDLR 0001 (2012–2013)	2012-05-15	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to render standard cleaning, hygiene, deep cleaning and car wash services for the Regional Land Claims: Gauteng Province Office, situated at No. 09 Bailey Street, for a period of twenty-four (24) months. ***NB:*** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) OR certified copy(s) thereof in order to qualify for points claimed. A compulsory briefing session will be held as follows: *Date:* 2 May 2012 at 10:00. *Venue:* National Road Safety Council Building, No. 09 Bailey Street, Arcadia, 0007. *For enquiries contact the following persons:* *Technical:* Japhtaline Sebati, Tel. (012) 312-6524 JPSebati@ruraldevelopment.gov.za *Bid related:* A Olyn, Tel. (012) 312-9518 AOlyn@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	RDLR 0002 (2012–2013)	2012-05-15	**60**	**60**
Appointment of a cleaning service contractor for a period of five (5) years. *Compulsory briefing session:* *Date:* 20 April 2012 *Time:* 10:00–11:30. *Venue:* NRF Offices, Ground Floor, Auditorium, CSIR Campus, Southgate, Brummeria, Pretoria East, 0084. Failure to attend will disqualify your bid proposal. *Bidding enquiries:* H. Mabelebele, Tel. (012) 481-4263 *Technical enquiries:* P/ Roos/T. Essau, Tel. (012) 481-4217/481-4083	Pretoria	NRF/RISA 01/2012–13	2012-05-03	**665**	**665**
Appointment of a service provider for the rendering of private cleaning services at Metro North Region for the Department of Social Development for a period of three years. *Compulsory information meetings will be held on:* **Wednesday, 25 April 2012 at:** • Atlantis Local Office in Atlantis @ 13h00 **Thursday, 26 April 2012 at:** • Regional Office in Goodwood @ 08h00 • Bellville Local Office in Bellville @ 09h30 • Delft Local Office in Delft @ 10h30 • Langa Local Office in Langa @ 11h30 • Bothasig Local Office in Bothasig @ 12h30	Metro North Region	SD 07/ 2011–2012	2012-05-11	**702**	**702**
Appointment of a service provider for the rendering of private cleaning services at Metro South Region for the Department of Social Development for a period of three years. *Compulsory information meetings will be held on:* **Monday, 30 April 2012 at:** • Athlone & Phillipi Local Office in Athlone @ 09h00 • Gugulethu Local Office in Gugulethu @ 11h00 • Nyanga Local Office in Nyanga @ 12h00	Metro South Region	SD 08/ 2011–2012	2012-05-11	**702**	**702**
Appointment of a service provider for the rendering of private cleaning services at Metro East Region for the Department of Social Development for a period of three years. *Compulsory information meetings will be held on:* **Wednesday, 2 May 2012 at:** • De Novo Treatment Centre in Kraaifontein @ 09h00 • Kraaifontein Youth Care Centre in Kraaifontein @ 11h00	Metro East Region	SD 09/ 2011–2012	2012-05-11	**702**	**702**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
Appointment of a service provider for the rendering of private cleaning services at Metro East Region for the Department of Social Development for a period of three years. *Compulsory information meetings will be held on:* **Wednesday, 2 May 2012 at:** • Regional Office in Eerste River @ 12h30 • Somerset West Local Office in Somerset West @ 13h30 • Khayelitsha Local Offices 1, 2 & 3 in Khayelitsha @ 14h30. The procurement preference point's system (90:10) format will be applicable. All bid documents are to be collected, as no bids will be sent via mail. *In respect of specifications and requirements of the service:* Zanele Mkubukeli, Tel. (021) 483-3695, or Vernon Mathee, Tel. (021) 483-8597 or Fax (021) 483-9954. *In respect of bid procedures:* Vernon Mathee, Tel. (021) 483-8597, or Chris Jansche van Rensburg, Tel. (021) 483-4283, or Fax (021) 483-3818	Metro East Region	SD 10/ 2011–2012	2012-05-11	**702**	**702**
Port Elizabeth: Nerina One Stop Child Justice Centre: Provision of cleaning services for a period of twenty-four (24) months. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE Equity Points Allocation Table: 80:20 B-BBEE status level of contribution — Number of points 1 — 20 2 — 18 3 — 16 4 — 12 5 — 8 6 — 6 7 — 4 8 — 2 Non-complaint contributor — 0 Total must equal: — 20 points Price: — 80 points Price: — 100 points A non-compulsory site meeting on 25 April 2012 at 09:00. Prospective bidders/tenderers to meet at the main entrance Nerina One Stop Child Justice Centre, Port Elizabeth. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. ***Re-advertised:*** Prospective bidders who have purchased tender documents must provide proof of payment, by providing proof of receipt. *Contact for technical information:* Ms C. Smith, Tel: (041) 408-2092 083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053	Port Elizabeth	PECG 08/2012	2012-05-15	**9**	**9**
Patensie Periodical Court: Provision of cleaning services for a period of twenty-four (24) months. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE Equity Points Allocation Table: 80:20	Patensie	PECG 09/2012	2012-05-15	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
B-BBEE status level of contribution: Number of points 1: 20 2: 18 3: 16 4: 12 5: 8 6: 6 7: 4 8: 2 Non-complaint contributor: 0 Total must equal: 20 points Prioe: 80 points Price: 100 points A non-compulsory site meeting on 25 April 2012 at 13:00. Prospective bidders/tenderers to meet at the main entrance Patensie Periodical Court. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. **Note:** Documents are **free of charge** and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. *Contact for technical information:* Ms C. Smith, Tel: (041) 408-2092 083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053					
Bedford Magistrate's Offices: Provision of cleaning services for a period of twenty-four (24) months. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE Equity Points Allocation Table: 80:20 B-BBEE status level of contribution: Number of points 1: 20 2: 18 3: 16 4: 12 5: 8 6: 6 7: 4 8: 2 Non-complaint contributor: 0 Total must equal: 20 points Prioe: 80 points Price: 100 points A non-compulsory site meeting on 26 April 2012 at 12:00. Prospective bidders/tenderers to meet at the main entrance Bedford Magistrate's Court. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. **Note:** Documents are **free of charge** and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. *Contact for technical information:* Ms C. Smith, Tel: (041) 408-2092 083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *Tender enquiries contact:* Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053	Bedford	PECG 10/2012	2012-05-15	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Provision of technical support to Provincial Departments and Municipalities Implementing Expanded Public Work Programme (EPWP) Infrastructure Sector: Cluster 1—KwaZulu-Natal, Mpumalanga and Gauteng Province. 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 50% to be considered for further evaluation (price and preference). Price 90 Number of points 10 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: B-BBEE status level of contributor / Number of points 1 / 10 2 / 9 3 / 8 4 / 5 5 / 4 6 / 3 7 / 2 8 / 1 Non-complaint contributor / 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. **NB:** A compulsory briefing session will be held on 30 April 2012 at 10h00. Prospective bidders/tenderers to meet at corner Bosman and Church Streets, Venue C701 5th Floor, Public Works House. **Note:** Documents will be sold at a non-refundable deposit of R700,00 CASH per set. *Contact for bid information:* Mr Odwa Tiya, Tel: (012) 337-3371 082 321 8957. *General enquiries:* Ms Pearl Mkansi, Tel: (012) 406-1863	Pretoria	HP12/018	2012-05-16	2	2
Provision of technical support to Provincial Departments and Municipalities Implementing Expanded Public Works Programme (EPWP) Infrastructure Sector: Cluster 3—Northern Cape, North West and Limpopo Province. 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 50% to be considered for further evaluation (price and preference). Price 90 Number of points 10 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:	Pretoria	HP12/020	2012-05-16	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
B-BBEE status level of contributor — Number of points 1 — 10 2 — 9 3 — 8 4 — 5 5 — 4 6 — 3 7 — 2 8 — 1 Non-complaint contributor — 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. **NB:** A compulsory briefing session will be held on 30 April 2012 at 10h00. Prospective bidders/tenderers to meet at Central Government Offices Building, corner Bosman and Church Streets, Venue C701 5th Floor, Public Works House. **Note:** Documents will be sold at a non-refundable deposit of R700,00 CASH per set. *Contact for bid information:* Mr Odwa Tiya, Tel: (012) 337-3371 082 312 8957. *General enquiries:* Ms Pearl Mkansi, Tel: (012) 406-1863					
Provision of technical support to Provincial Departments and Municipalities Implementing Expanded Public Works Programme (EPWP) Infrastructure Sector: Cluster 2—Eastern Cape, Western Cape and Free State. 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 50% to be considered for further evaluation (price and preference). Price — 90 Number of points — 10 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: B-BBEE status level of contributor — Number of points 1 — 10 2 — 9 3 — 8 4 — 5 5 — 4 6 — 3 7 — 2 8 — 1 Non-complaint contributor — 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. **NB:** A compulsory briefing session will be held on 30 April 2012 at 10h00. Prospective bidders/tenderers to meet at corner Bosman and Church Streets, Venue C701 5th Floor, Public Works House. **Note:** Documents will be sold at a non-refundable deposit of R700,00 CASH per set. *Contact for bid information:* Mr Odwa Tiya, Tel: (012) 337-3371 082 321 8957. *General enquiries:* Ms Pearl Mkansi, Tel: (012) 406-1863	Pretoria	HP12/019	2012-05-16	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider for training on introduction to geographic information systems & GPS for NARYSEC participants placed under the Chief Directorate: Rural Disaster Mitigation Services for the period of fifteen (15) days. ***NB:*** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) OR certified copy(s) thereof in order to qualify for points claimed. There will be no briefing meeting. *For enquiries contact the following persons:* *Technical:* Zongezile Bango Tel. (012) 312-9628/082 261 2027 ZANBango@ruraldevelopment.gov.za *Bid related:* Angela Thobejane, Tel. (012) 312-9256 MAThobejane@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	K7/3/6/2 (0002) (2012/2013)	2012-04-30	**60**	**60**
Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Training on introduction to environmental management for NARYSEC participants placed under the Chief Directorate: Rural Disaster Mitigation Services for the period of fifteen (15) days. ***NB:*** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) OR certified copy(s) in order to qualify for points claimed. There will be no briefing meeting. *For enquiries contact the following persons:* *Technical:* Zongezile Bango Tel. (012) 312-9628/082 261 2027 ZANBango@ruraldevelopment.gov.za *Bid related:* Beauty Dhlomo, Tel. (012) 312-8377 BSDhlomo@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	K7/3/6/2 (0001) (2012/2013)	2012-04-30	**60**	**60**
Amendment: Appointment of a service provider for the rendering of private cleaning services at Cape Winelands Overberg Region for the Department of Social Development for a period of three years. Compulsory information meetings will be held on: **Monday, 16 April 2012 at:** • Witzenberg Local Office in Ceres @ 08h00 • Regional & Local Office in Worcester @ 10h30 • Theewaterskloof Local Office in Caledon @ 12h00.	Cape Winelands Overberg Region	SD 02/ 2011–2012	2012-05-04	**702**	**702**
Amendment: Appointment of a service provider for the rendering of private cleaning services at Eden Karoo Region for the Department of Social Development for a period of three years. Compulsory information meetings will be held on: **Tuesday, 17 April 2012 at:** • Outeniekwa House in George @ 09h00 • George Service Point in George @ 10h30 • Bitou Local Office in Plettenberg Bay @ 13h00 **Wednesday, 18 April 2012 at:** • Mossel Bay Local Office in Mossel Bay @ 09h00 • Hessequa Local Office in Riversdale @ 13h00 • Kannaland Local Office in Ladysmith @ 15h00	Eden Karoo Region	SD 03/ 2011–2012	2012-05-04	**702**	**702**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
Amendment: Appointment of a service provider for the rendering of private cleaning services at Eden Karoo Region for the Department of Social Development for a period of three years. Compulsory information meetings will be held on: **Thursday, 19 April 2012 at:** • Beaufort West Local Office in Beaufort West @ 09h00 • Murraysburg Service Point in Murraysburg @ 13h00 **Friday, 20 April 2012 at:** • Prince Albert Local Office in Prince Albert @ 10h00 • Laingsburg Local Office in Laingsburg @ 13h00	Eden Karoo Region	SD 04/ 2011–2012	2012-05-04	**702**	**702**
Amendment: Appointment of a service provider for the rendering of private cleaning services at Rural West Coast Region for the Department of Social Development for a period of three years. Compulsory information meetings will be held on: **Monday, 23 April 2012 at:** • Swartland Local Office in Malmesbury @ 09h00 • Regional Office in Vredenburg @ 11h00 • Berg River Local Office in Piketberg @ 13h30 **Tuesday, 24 April 2012 at:** • Matzikama Local Office in Vredendal @ 08h00	Rural West Coast Region	SD 05/ 2011–2012	2012-05-04	**702**	**702**
Amendment: Appointment of a service provider for the rendering of private cleaning services at Cape Winelands Overberg Region for the Department of Social Development for a period of three years. Compulsory information meetings will be held on: **Tuesday, 24 April 2012 at:** • Drakenstein Local Office in Paarl @ 13h30 • Lindelani Place of Safety in Paarl @ 15h00 The procurement preference point's system (90:10) format will be applicable. All bid documents are to be collected, as no bids will be sent via mail. *In respect of specifications and requirements of the service:* Zanele Mkubukeli, Tel. (021) 483-3695, Fax. (021) 483-9954 *In respect of bid procedures:* Vernon Mathee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283, or Fax (021) 483-3818	Cape Winelands Overberg Region	SD 06/ 2011–2012	2012-05-04	**702**	**702**
Appointment of a service provider for outsourcing of an integrative writer and author for 3 (three) outstanding sections of the 2012 South Africa Environment Outlook (SAEO) for a period of nine months. Briefing session will be held on 7 May 2012 at 10:30. *Venue:* Reception, Second Floor, Northern Tower.	Department of Environmental Affairs, Pretoria	E 1215	2012-05-11	**68**	**68**
Request for proposal: Appointment of a suitable service provider to render 112 Public Emergency Centres (112 PEC). ***NB:*** All prospective bidders are encouraged to collect the bid document prior to the briefing session as no documents will be issued on the day of the briefing session	Department of Communi-cations, Pretoria	DOC/26/ 2011/12/IID	2012-05-18	**797**	**797**
The Department of Agriculture & Environmental Affairs hereby invites suppliers to apply to provide transport for the Departmental Staff Howick/Merrivale to Cedara for 36 months. *Collection of bid document venue:* Supply Chain Management Building (Reception), 1 Cedara Road. *General enquiries:* Me S. E. Mncadi, Tel. (033) 355-9585 Ms I. R. Ngiba, Tel. (033) 355-9290	Department of Agriculture & Environmental Affairs	ZNB 4194/12A	2012-05-11	**882**	**882**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
The Department of Agriculture & Environmental Affairs hereby invites service providers to apply to provide transport for the Departmental Staff from Pietermaritzburg/Howick to Cedara for 36 months. *Collection of bid document venue:* Supply Chain Management Building (Reception), 1 Cedara Road. *General enquiries:* Me S. E. Mncadi, Tel. (033) 355-9585 Ms I. R. Ngiba, Tel. (033) 355-9290	Department of Agriculture & Environmental Affairs	ZNB 4195/12A	2012-05-11	**882**	**882**
Acquisition of 2 bedroom fully furnished residential accommodation for the Cuban Technical Advisors. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of n/a to be considered for further evaluation (price and preference). Price 80 Number of points 20 Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1 / 20 2 / 18 3 / 16 4 / 12 5 / 8 6 / 6 7 / 4 8 / 2 Non-complaint contributor / 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. *Contact for bid information:* Miss S. Maphumulo, Tel: (013) 753-6300 *General enquiries:* Miss F. Khoza, Tel: (013) 753-6300	Nelspruit	NST12/008	2012-05-04	**113**	**113**
Badfontein Police Station: Repair and renovations including houses. CIDB Congtractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 GB PE* or higher. 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), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 26 April 2012 at 10:00 am. Prospective tenderers to meet at Badfontein Police Station. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Miss S. Mapohumulo, Tel. (013) 753-6300. *General enquiries:* Mr A. A. Odeboju, Tel. (013) 753-6300	Badfontein Police Station	NST12/007	2012-05-17	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
SAPS: Brighton Beach: Complete repairs and renovations to garages. CIDB Congtractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. 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), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE status level of contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 24 April 2012 at 10:00 am. Prospective tenderers to meet at Brighton Beach SAPS. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Sibongile Masuku, Tel. (031) 314-7213 *General enquiries:* Jason Dayal, 082 698 3810 *Business hours:* 07h30 to 12h45 13h30 to 14h00	Brighton Beach	DBN 12/04/01	2012-05-03	**407**	**407**
Repairs and renovations to existing facilities at Owen Sithole, Phase 2, Empangeni. *Technical enquiries:* Mr L. Fourie, Tel. (035) 450-2908 083 345 8654 *Grading/Designation:* 7GB or higher. *Compulsory site inspection:* *Date:* 19 April 2012 *Time:* 10:00. *Venue:* On site. *Times for collection of bid documents:* 07:30 to 12:30, and 13:00 to 16:00 *Administrative enquiries:* Mr M. S. Mchunu Miss S. S. Mbatha Tel. (035) 874-3374/3353 Points awarded for B-BBEE Status level of contribution. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations. Preference points must be awarded to a bidder for attaining the B-BBEE status. Level of contribution in accordance with the table below. B-BBEE status level of contributor — Number of points 1 — 10 2 — 9 3 — 8 4 — 5 5 — 4 6 — 3 7 — 2 8 — 1 Non-complaint contributor — 0 Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification 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 pre-requisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.	Empangeni	ZNTU 01206 W	2012-05-14	**881**	**881**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
Bidders other than EME's must submit their original and valid B-BBEE status level Verification ertificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS. Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting. Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint venture's are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha					
Appointment of a service provider to render an Event Management Services for the South African Sports Awards 2012 to be held in the North West Province. ***NB:*** Compulsory briefing session *Date:* 18 April 2012. *Time:* 10:30 am. *Place:* Department of Sport and Recreation, Regent Place, Queen Street, Pretoria. Bid documents available for R400,00 per document. *Technical enquiries:* Tsholofelo Lejaka, Tel. (012) 304-5294 *Tender enquiries:* Phindile Makhanya, Tel. (012) 304-5240	Department of Sport and Recreation	1/8/5/2 (008/2012)	2012-05-15	**32**	**32**
The appointment of a service provider to undertake the assessment of the impact of the decisions of the Constitutional Court and the Supreme Court of appeal on the South African Law and Jurisprudence. *Bids obtainable from:* National Office (Reception) and on Justice Website: www.justice.gov.za	National Office	RFB 2012 10	2012-05-04	**602**	**602**
PLEASE NOTE THIS SERVICE HAS BEEN CANCELLED Maintenance of HVAC and refrigeration systems; Central Business District: Cape Town. Compulsory clarification meeting will be held on Wednesday, 18 April 2012 at 11h30 in the Foyer, 9 Dorp Street, Cape Town. *Designated grading:* 5 ME or higher. A non-refundable deposit of R100,00 per set is payable. *Technical information:* Mr P. Geddes, 072 794 3870	Cape Metropole	S006/12	2012-05-02	**300**	**352**
Supply, deliver and install a sound proof stainless steel container type 130KVA standby generator; Spes Bona Secondary School: Athlone. *Designated grading:* 2 ME or higher. A non-refundable deposit of R50,00 per set is payable. *Technical information:* Mr A. L. Parker, Tel. (021) 483-5330	Cape Metropole	S016/12	2012-05-16	**300**	**352**
Building facilities maintenance, Cape Metropole North. Compulsory clarification meeting will be held on Wednesday, 18 April 2012 at 09h30 in the boardroom, Room 7.30, 7th Floor, 9 Dorp Street, Cape Town. *Designated grading:* 5GB/CE or higher. A non-refundable deposit of R100,00 per set is payable. ***Amendment:* Please note this tender includes functionality:** Experience and standing: (20) Capability: (20) Resources: (50) General Compliance: (10) *Technical information:* Ms E. Bosman, Tel. (021) 483-5380	Cape Metropole	S011/12	2012-05-02	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	
Building facilities maintenance, Cape Metropole South. Compulsory clarification meeting will be held on Wednesday, 18 April 2012 at 09h30 in the boardroom, Room 7.30, 7th Floor, 9 Dorp Street, Cape Town. *Designated grading:* 6GB/CE or higher. A non-refundable deposit of R100,00 per set is payable. ***Amendment:* Please note this tender includes functionality:** Experience and standing: (20) Capability: (20) Resources: (50) General Compliance: (10) *Technical information:* Ms E. Bosman, Tel. (021) 483-5380	Cape Metropole	S012/12	2012-05-02	**300**	**352**
Kimberley: Repair of facade wall Phase 2 at Kimberley Hospital Complex. *CIDB grading:* 3GB or above. *Site meeting/inspection:* Compulsory on 24 April 2012 at 11:00 on site. This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) 5 of 2000. A non-refundable deposit of R200,00 is payable for each document. In terms of Preferential Procurement Policy Regulation 2011. Original or Certified copy. B-BBEE Status at Level of Contribution Certificate must be submitted with the bid. Only contractors registered with the C.I.D.B. are eligible to submit bids. ***NB:*** The tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted, ONLY cash. All Form NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed. *Contact persons:* Mr J. Mhlongo, Tel. (053) 839-2158 Mr T. Mgijima, Tel. (053) 839-2299	Kimberley	DRPW 041/2011	2012-05-16	**981**	**981**

SERVICES: PROFESSIONAL

Appointment of a suitable service provider to render Project Management Unit services on the following projects: De Aar: The De Aar Freight Transport Hub. Douglas: Douglas/Belmont Rail Branch Lines. Upington: Upington International Airport Cargo Hub. Portnolloth: Portnolloth Habour Development. Non-refundable deposit of R100,00 to be deposited at: ABSA Account No. 4078447464 Branch No. 630302 Ref. NCTSL 1/2013 Deposit slip must be faxed to (053) 839-1768 *Attention:* Adelaide Montwedi *Enquiries:* Ms Gladys Botha (Project Manager),Tel. (053) 807-4813 Ms Adelaide Montwedi (Supply Chain Management), Tel. (053) 839-1726 The above-mentioned bid will be adjudicated on a 90/10 points system as stipulated in the Preferential Procurement Regulations of 2011. ***NB:*** The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at the time of closure of bid. All forms must be completed and signed	Department of Transport, Safety & Liaison, Southey Chambers Building, Southey Chambers Street, Ground Floor, Room 015, Kimberley	NCTSL 1/2013	2012-04-20	**929**	**929**

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

(ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

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

(iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

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

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

(vii) Please submit an original or certified copy of B-BBEE Certificate together with an original Tax Clearance Certificate.

(viii) Quotation documents will only be available from SCM Office, Greytown Hospital.

SUPPLY:	Ink cartridges and toners 3 185/3 130/3 170.
Quotation number:	ZNQ 43/02/2012.
Closing date:	24/04/2012.
Time:	11:00.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

(ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

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

(iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

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

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

(vii) Please submit an original or certified copy of B-BBEE Certificate together with an original Tax Clearance Certificate.

(viii) Quotation documents will only be available in the site inspection meeting @ Greytown Hospital.

SUPPLY:	Supply and installation of handwash basins & elbow taps.
Quotation number:	ZNQ 16/11/2011.
Closing date:	2 May 2012.
Time:	11:00 am.
Compulsory site meeting:	17 April 2012 (Tuesday).
Time:	09:00 am.
Contact person:	Derrick Goge, Tel: (033) 413-9421.
SUPPLY:	Upgrading out-patient toilets.
Quotation number:	ZNQ 13/11/2011.
Closing date:	2 May 2012.
Time:	11:00 am.
Compulsory site meeting:	17 April 2012 (Tuesday).
Time:	09:00 am.
Contact person:	Derrick Goge, Tel: (033) 413-9421.

SUPPLY:	Supply and installation of vinyl flooring in Female Surgical Ward.
Quotation number:	ZNQ 11/11/2011.
Closing date:	2 May 2012.
Time:	11:00 am.
Compulsory site meeting:	17 April 2012 (Tuesday).
Time:	09:00 am.
Contact person:	Derrick Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL HOSPITAL

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

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

ii. Quotations must be submitted in sealed envelopes.

iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.

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

v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001. Tel. (031) 314-2333, Fax: (031) 314-2223.

vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.

vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.

viii. Samples must be available for each item during adjudication process.

ix. Tenderers at no given time should deviate from specifications.

x. All items must be quoted for.

xi. It is compulsory for suppliers or contractors to attend site meetings.

xii. Incomplete quotation forms may be disqualified.

xiii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	Minimum 500 x single piece soft intra ocular lens as per specification.
Period:	6 months period contract.
Quotation Number:	ZNQ 87 of 2012.
Closing date:	2012/04/20.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	Minimum 1 000 x ophthalmic suture, 5-0, dacron.
Period:	6 months period contract.
Quotation Number:	ZNQ 88 of 2012.
Closing date:	2012/04/20.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.

DEPARTMENT OF TRADE AND INDUSTRY (DTI)

EXTENSION OF THE CLOSING DATE FOR BID No. dti 11/12–13: BRIEFING SESSION TO BE HELD ON 10 APRIL 2012

Appointment of a service provider for the development and implementation of a project plan, design and construction of exhibition stand, freight forwarding and clearing of exhibition goods, development and implementation of a marketing strategy, production of a digital recording of the exhibition and development of a post event report for the South African 2010 World Cup Legacy Project for the period ending March 2013.

Extended closing date and time: 26 April 2012 at 11h00 am.

Briefing session date, time and venue: 10 April 2012 at 09h00 am, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, Block D, Boardroom DG 30.

Contact persons:

SCM: Erica Dennis, Tel: (012) 394-5539.

Project Manager: Nuraan Alli Jassat, Tel: (012) 394-1133.

SOUTH AFRICAN POLICE SERVICE (SAPS)

INVITATION TO REGISTER ON SUPPLIERS DATABASE

TENDER No. 19/1//1/

The South African Police Service invites prospective suppliers to register on the Database of Suppliers in the Province where their business premises is situated for the following diverse items:

- Bucket, galvanized, concrete for dogs
- Rope, flag, 5 mm x 22 m
- Can, aerosol, spray paint, crime scene marking
- Chain choke, 3 mm/550 mm
- Chain choke, 3 mm/500 mm
- Lead, dog, nylon webbing
- Brush slicker (sheepdog)
- Guard arm, dog

Historically disadvantaged individuals, black economic empowered companies and small, medium and micro enterprises are encouraged to apply.

AMD1 forms can be requested and submitted to the under listed contact persons:

Province	*Contact Person*	*Contact No.*
Pretoria	Marie Mokwena	(012) 841-7204
Mpumalanga	Col CD Viviers	(013) 762-6684
KwaZulu-Natal	Lt Col N Premsighn	(031) 325-5826
Gauteng	Col SS Shazi	(011) 274-7679
North West	Capt NW Liebenberg	(018) 299-7072
Western Cape	Lt Col DJ du Toit	(021) 417-7366
Northern Cape	Lt Col Mokoena	(053) 807-3926
Free State	Col Mothobi	(051) 412-3159
Limpopo	Capt ES Venter	(015) 293-7502
Eastern Cape	Irene Wolward	(040) 608-8729

Tenders required: SAPS Nationally.

Closing date at 11:00: 2012-05-20.

Tenders obtainable from: SA Police Service.

Street address: 117 Cresswell Road, Silverton, 0127.

Postal address: The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.

Enquiries: As per attached contact list.
Tel No.: (012) 841-7194. Fax: (012) 841-7574/7071/7482.
Office hours: 08:00–15:30 (Mondays to Fridays).

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

ERRATUM

Please be advised that bid advert for Standard Cleaning Services (DRDLR0010) 2012/2013 has been withdrawn with immediate effect for the Department of Rural Development and Land Reform, 136 SA Eagle Building, Maitland Street, Bloemfontein for 24 months period.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

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

1. Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. A non-refundable fee of R50,00 is payable at Hlengisizwe CHC.
6. No tenders will be sold on site meeting day.
7. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

8. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk. Hlengisizwe CHC will not be held liable for any delayed posted documents.
9. No bid documents will be accepted after the closing time stipulated on the quotation form.

DESCRIPTION:	Extension to existing SCM Stores.
Tender No.	ZNQ 1/12/13.
Site meeting:	24/4/2012.
Time:	11h00 at Hlengisizwe CHC.
Closing date:	4 May 2012 at 11h00.
Enquiries:	Alan/Njabulo/Razack, Tel: (031) 774-0080. Fax: (031) 774-0952.
Office hours:	07h30 to 15h30 (Mondays to Fridays).
Obtain documents at	A non-refundable fee of R50,00 is payable at Hlengisizwe CHC. No tenders will be sold on site meeting day.
Documents obtainable from:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700.
Deliver bids to:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, or Box 545, Hammarsdale, 3700.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3141/11T FOR THE UPGRADE OF MAIN ROAD P255, FROM HILLCREST TO WATERFALL (KM 1.068 TO KM 7.089)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, with appropriate experienced in road construction for the Upgrade of Main Road P255, from Hillcrest to Waterfall, from a two lane single carriageway, to a four lane dual carriageway, located in the eThekwini Municipality. The duration of the project will be 20 months.

The Established Contractor shall be registered in CIDB contractor grading designation 9CE. In this regard, a 8CEPE Contractor will not be eligible to tender.

Tender documents will be available as from 10h00 on Monday, 16th April 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. **No tender documents will be available at the Tender Clarification Meeting.** The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr Jermaine Maistry, Tel: (031) 209-1940, Fax: (031) 207-8722, E-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Assagay Hotel and Conference Centre, Shongweni on Tuesday, 24 April 2012, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 14th May 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

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

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

(vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.

(vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

(ix) Bid documents faxed will not be accepted.

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

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

SUPPLY:	Supply of grocery for 6 months.
Bid number:	ZNB 01/12/13.
Closing date:	22/05/2012.
Closing time:	11h00 am.
Enquiries:	Mr M.J. Khumalo.
Enquiries regarding the specification:	Miss N. Mncwango.

SUPPLY:	Supply of bread for 12 months.
Bid number:	ZNB 02/12/13.
Closing date:	22/05/2012.
Closing time:	11h00 am.
Enquiries:	Mr M.J. Khumalo.
Enquiries regarding the specification:	Miss N. Mncwango.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

(ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

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

(iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

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

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

(vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).

(viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.

(ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

(x) Quotation documents will only be available from SCM Office, Greytown Hospital.

SUPPLY:	Fresh drinking water for clinics.
Quotation number:	ZNQ 44/03/2012.
Closing date:	15 May 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS

CALL FOR APPROVED PANEL OF SUPPLIERS OF AGRICULTURE MACHINERY (TRACTORS, ETC), EQUIPMENT (IMPLEMENTS, ETC) AND RELATED SERVICES (PROTECTIVE CLOTHING, ETC)

The Department of Agriculture & Environmental Affairs hereby invites suppliers to apply to be placed on an approved panel of service providers to supply agricultural machinery, equipment & related services for a period of 36 months.

The invitation is a NEW call for Service Providers to register for placement on the Service Provider Database.

BID No.	ZNB 3640/12A
CLOSING DATE AND TIME:	11 May 2012 at 11h00.
COMPULSORY BRIEFING SESSION:	23 April 2012 at 13h00
VENUE:	Auditorium, 1 Cedara Road, Cedara
BID DOCUMENTS/SPECIFICATION:	Documents will be distributed during the briefing session
TECHNICAL ENQUIRIES:	Mr Z.N. Dlamini, Tel: (033) 355-9339.
GENERAL ENQUIRIES:	Mr S.E. Mncadi, Tel: (033) 355-9585

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a registration number.
- Certified Company Registration Documents.
- Certified ID copies of members or owners.
- Company profile.
- At least three (3) contactable references.
- Original and Valid Tax Clearance Certificate.
- Certified copy of the B-BBEE certificate (optional).
- A letter of good standing from the financial institution.

Note 1: Applicants are also required to confirm attendance of compulsory briefing session telephonically with the Department to secure/reserve the specification documents which will only be distributed during the briefing session. This should take place at least two days before the briefing session.

Note 2: Registration on the database/roster via this invitation is a prerequisite for participation in the Programme.

Contact details of coordinator: I.R. Ngiba, Tel: (033) 355-9290.

THE PRESIDENCY: REPUBLIC OF SOUTH AFRICA

INVITATION TO TENDER THE PRESIDENCY FLEET MANAGEMENT SOLUTION POINT TO POINT, SHORT TERM AND CHAUFFER DRIVE 2012

Appointment of a service provider to tender The Presidency Fleet Management Solution Point to Point, short term and chauffer drive 2012. Service providers need to submit the original required document according to the tender terms of reference and specifications.

Tender document are available at the Supply Chain Management, 535 Proes Street, Pretoria. Please read the instructions carefully, before submitting your tender application form.

The Presidency is committed to the provisions of the Procurement Policy Regulations 2011, Public Finance Management Act of 1999; and the Supply Chain Management Frame Work Act and practice notes preference will be given to suppliers/ vendors who are in compliance with the PPPFA (Act 5 of 2000) please ensure that a valid tax clearance certificate is attached.

Documents must be returned to:

The Presidency, 535 Proes Street, Arcadia, Pretoria, 0001. Tender document must be submitted in the tender box at 11h00.

Closing date for the tender document: 30 April 2012 at 11h00.

Compulsory briefing session: 17 April 2012 at 9 am, Boardroom, Ground Floor, 535 Proes Street, The Presidency.

General enquiries contact person: Ms Mavis Mashigo, Tel: (012) 300-5934.

Technical enquiries contact person: Mr Lebogang Marumule, Tel: (012) 300-5930.

DEPARTMENT OF HEALTH

UNTUNJAMBILI 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 a sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health, Sub-directorate

(v) Provisioning Administration together with the quotation number and closing date.

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

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

(viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

INVITATION OF TENDERS

A

SUPPLY & DELIVER:	Supply the attached items/material for Untunjambili Hospital (documents available in hospital), Occupational Therapy Department.
Quotation No.:	ZNQ 63/2011–12.
Closing date	18 April 2012.
Closing time:	11 am.
Contact person:	Mr CZ Mapumulo, Tel: (033) 444-0818.

B

SUPPLY & DELIVER:	Electric tow tractor (Motrec Model E242HD) for Untunjambili Hospital (documents available in hospital).
Quotation No.:	ZNQ 227/2011–12.
Closing date	18 April 2012.
Closing time:	11 am.
Contact person:	Mr CZ Mapumulo, Tel: (033) 444-0818.

C

SUPPLY & INSTALL:	Main kitchen with dishwasher DIHR-HT 11 Hood Type. (Documents available in hospital).
Quotation No.:	ZNQ 229/2011–12.
Closing date	18 April 2012.
Closing time:	11 am.
Contact person:	Mr CZ Mapumulo, Tel: (033) 444-0818.

D

SUPPLY & INSTALL:	Untunjambili Hospital main kitchen with 10 pan convention oven (electrical) with stand, can be any make; Unox, Rational, etc. (Documents available in hospital).
Quotation No.:	ZNQ 228/2011–12.
Closing date	18 April 2012.
Closing time:	11 am.
Contact person:	Mr CZ Mapumulo, Tel: (033) 444-0818.

E

SUPPLY & DELIVER:	Untunjambili Hospital with grey blankets for adult patients (150 x 200 cm) quantity: 300.
Quotation No.:	ZNQ 273/2011–12.
Closing date	18 April 2012.
Closing time:	11 am.
Contact person:	Mr CZ Mapumulo, Tel: (033) 444-0818.

F

SUPPLY & DELIVER:	Untunjambili Hospital with gowns (blue in colour) toweling large, gown (blue in colour) toweling Ex-large, Night dresses (white in colour) XXXL.
Quotation No.:	ZNQ 274/2011–12.
Closing date	18 April 2012.
Closing time:	11 am.
Contact person:	Mr CZ Mapumulo, Tel: (033) 444-0818.

G

SUPPLY & DELIVER:	Untunjambili Hospital with X-ray film: 18 x 43 cm 500 in a box (4 boxes) 24 x 30 cm 500 in a box (6 boxes) 18 x 24 cm 500 in a box (4 boxes) 35 x 35 cm 500 in a box (5 boxes) 35 x 43 cm 500 in a box (6 boxes) 30 x 40 cm 500 in a box (4 boxes)
Quotation No.:	ZNQ 275/2011–12.
Closing date	18 April 2012.
Closing time:	11 am.
Contact person:	Mr CZ Mapumulo, Tel: (033) 444-0818.

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:	Hiring of Bobcat to push coal onto the coal bunker, period of six (6) months, four (4) times a month.
Quotation number:	ZNQ 2390/11/12.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	Water treatment and supply of chemicals monthly, for period of 12 months.
Quotation number:	ZNQ 2389/11/12.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	01 unit, Endoscope Washer—manual.
Quotation number:	ZNQ 1793/11/12.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	01 unit, Instrument Washer Machine—Automatic with washer/disinfector.
Quotation number:	ZNQ 2401/11/12.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	01 unit, sterilizer (hydrogen peroxide).
Quotation number:	ZNQ 2087/11/12.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	01 unit, Gastroscopes—flexible (video) RGB. Specification H.T.S.: No. S110 (surgical) Revised: 08/11/2010.
Quotation number:	ZNQ 2123/11/12.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	03 units, electrosurgical unit, Specification H.T.S. No. 3/2000 (electronics). Revised: 22/10/2009.
Quotation number:	ZNQ 2289/11/12.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	01 unit, theatre table, five section radiolucent electrically powered. Specification H.T.S. No.: M40 (mechanical). Revised: 02/02/2009.
Quotation number:	ZNQ 2124/11/12.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	300 boxes, primapore non-woven post—OP dressing. Scope: A soft, comfortable and absorbent post-op dressing. The pad and absorbent area need not be touched by finger or forceps. The thick, highly absorbent pad provides and effective barrier. Each dressing must be individually wrapped and sterile. Size: 250 cm x 10 cm (box/20).
Quotation number:	ZNQ 06/12/13.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.

SUPPLY:	300 boxes, primapore non-woven post—OP dressing. Scope: A soft, comfortable and absorbent post-op dressing. The pad and absorbent area need not be touched by finger or forceps. The thick, highly absorbent pad provides and effective barrier. Each dressing must be individually wrapped and sterile. Size: 350 cm x 10 cm (box/20).
Quotation number:	ZNQ 07/12/13.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	200 boxes, primapore, non-woven scope, soft, comfortable. The pad and absorbent area need not be touched by finger. Each dressing must be individually wrapped and sterile. Size 60 cm x 83 cm (box/50).
Quotation number:	ZNQ 08/12/13.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	300 boxes, I.V. dressing, transparent antimicrobial chlorhexidine. Size 50 mm x 57 mm (box/100).
Quotation number:	ZNQ 09/12/13.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	250 boxes, I.V. dressing, transparent antimicrobial chlorhexidine. Size 70 mm x 85 mm (box/100).
Quotation number:	ZNQ 10/12/13.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	300 units, I.V. dressing, transparent antimicrobial chlorhexidine for C.P.P. Size 85 mm x 105 mm (box/50).
Quotation number:	ZNQ 11/12/13.
Closing date:	2012/04/30.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-8119.

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.

(iii) Valid tax clearance certificate, BBEEE Certificate, quotation and declaration form must be submitted.

(iv) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu Health District Office, Private Bag X735, Port Shepstone, 4240.

(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: Ugu Health District Office, 41 Bisset Street, Port Shepstone, Main Entrance, Nelson Mandela Drive.

SUPPLY:	Removal of double park home from Nyangwini Clinic to Gamalakhe CHC. Specifications are available at Ugu Health District Office.
Quotation number:	ZNQ 01/2012–2013.
Site inspection date:	19 April 2012.
Site inspection time:	10:00 am.
Site inspection venue:	Nyangwini Clinic.
Closing date:	25 April 2012.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3000, Ext 3053.
Regarding specification:	Mrs Zandile Shazi, Tel: (039) 688-3000, Ext 3054.

COUNCIL ON HIGHER EDUCATION (CHE)

INVITATION TO REGISTER

DATABASE REGISTRATION SERVICE

1. **Introduction:**

   The South African Council on Higher Education is an independent statutory body established by the Higher Education Act, 101 of 1997. The CHE as the Quality Council for Higher Education advises the Minister of Education on all higher education issues and is responsible for quality assurance and promotion through the Higher Education Quality Committee (HEQC).

2. **Background:**

   The CHE invites all suppliers seeking registration as a supplier on the database of Council on Higher Education.

3. **Categories:**

Construction	Services	Professional Services	Wholesalers/Traders

4. **Evaluation criteria:**

   The following documentation must be submitted together with the database form:

   - An original Tax Clearance Certificate, valid at the date of submission of the bid, or exemption to pay taxes as issued by the South African Revenue Services.
   - Proof of registration of an entity, CK1 and/or CK2 and/or CM23;
   - In the event the company is tendering as a Joint Venture, all members of the JV must submit all required documentation.

5. **Closing date:**

   All registration forms must be submitted before 11:00 am on the 30th April 2012 at the CHE Office. The collection will be from 02 April 2012 at the CHE Offices. Registration form is for free and can be collected at the CHE Building, 1 Quintin Brand Street, Persequor Technopark, Brummeria.

6. **Contact details:**

   Enquiries: Isaac Mashaphu, Tel: (012) 349-3876.

THE OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE OPFA PREFERRED SUPPLIER DATABASE

In order to comply with the requirements of the Public Finance Management Act, 1999 (PFMA) and to ensure compliance with the Preferential Procurement Framework Act of 2000 (PPPFA) and its regulations, the OPFA invites prospective suppliers and service providers to be listed on its database. The purpose is to give all prospective suppliers and service providers an equal opportunity to submit quotations to supply goods and services to the OPFA.

Suppliers and service providers are requested to select a maximum of two (2) commodities per application:

ADMINISTRATION:

- Hiring of office plants
- Vehicle hire and shuttle services
- Travel Agents (Flight/Car Hire/Accommodation)
- Off-site storage
- Stationery and office supplies
- Florists
- Catering and Hospitality Services

- Postage and bulk mailing services
- Office furniture
- Office and building maintenance (including electrical installations, partitioning and plumbing)
- Office groceries
- Office cleaning
- Hygiene/Pest Control
- Courier services
- Printing
- Book binding services
- Telecommunication services

HUMAN RESOURCES:

- Dispute resolution/Labour Relations consultants
- Recruitment and placement agents
- Job evaluation, grading and remuneration consultants
- Staff training and development

MARKETING AND PUBLIC RELATIONS:

- Media liaison and PR services
- Corporate gifts, branding, promotional items
- Conference Venue and Meeting Facilities (Hotels/Lodges/Centres)
- Events Management and team building exercises

INFORMATION TECHNOLOGY:

- Computer and network services
- IT Services including Web Maintenance
- Information Management and storage
- Hardware and software support services

PROFESSIONAL SERVICES:

- Actuarial services
- Accounting and Auditing services
- Legal services

Submission requirements and closing date:

- Service providers are requested to send through an email to tenders@pfa.org.za for the Database Registration Form or collected from the OPFA in Sandton;
- Detailed submission requirements are contained in the application form;
- All submissions must be marked "2012/2013 Supplier database", addressed to Supply Chain Management Unit, a hard copy to be delivered to OPFA, 23 Fredman, 1st Floor, corner Fredman Drive and Sandown Valley Crescent, Sandton, 2196 or by registered post to P.O. Box 651826, Benmore, 2010;
- Faxed, electronic or late submissions will not be accepted.

Closing date and time for submission: 14 May 2012 at 11h00.

Suppliers/service providers who have already applied in 2011 need not reapply, but should update all their information and resubmit original and valid Tax Clearance Certificate.

Only suppliers and service providers that have submitted all of the required information will be considered. The OPFA is under no obligation to give reasons for non-acceptance/rejection of any submission.

The completed and duly signed proposal documents must be placed in an envelope and sealed. The sealed envelope to be clearly marked as follows on the front:

Presentation: Confidential
Description: Database registration form
Your company name: .....
Closing date:.....

All enquiries can be directed to:

Mr W Dila or Ms M Ramahlele at 087 942 2700 or (011) 783-4134 E-mail: tenders@pfa.org.za

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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:	Slide medical system x 6 sets (2 pieces per set).
Quotation Number:	ZNQ 02/2012.
Closing date:	2012/04/26.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	S.E. Joubert, Tel: (039) 978-7027.
SUPPLY:	Supply, instal & commission 9000 BTU Aircons x 6.
Quotation Number:	W 07/12.
Closing date:	2012/04/26.
Closing time:	11:00.
Compulsory site meeting date:	23/04/2012 @ Maintenance Office @ 11h00.
Contact person:	Ms A.L. Chetty, Tel: (039) 978-7163.
Enquiries regarding specification:	Mr Ridgeway, Tel: (039) 978-7066.
SUPPLY:	Toner cartridges—Leximark X 40 (diff. colours).
Quotation Number:	01/2012.
Closing date:	2012/04/26.
Closing time:	11:00.
Contact person:	Ms N.H. Mgwabi, Tel: (039) 978-7159.
SUPPLY:	Pauper burial (for 6 months period).
Quotation Number:	ZNQ 08/2012.
Closing date:	2012/04/26.
Closing time:	11:00.
Site meeting date:	23/04/2012 @ Mr Shibe's Office @ 11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7167.
Enquiries regarding specification:	Mr J.L. Shibe, Tel: (039) 978-7116.
SUPPLY:	Dairy products (supply weekly basis for 6 months).
Quotation Number:	ZNQ 03/2012.
Closing date:	2012/04/26.
Closing time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (039) 978-7167.
Enquiries regarding specification:	Ms N. Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Bakery products (supply on weekly basis for 6 months).
Quotation Number:	ZNQ 04/2012.
Closing date:	2012/04/26.
Closing time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (039) 978-7167.
Enquiries regarding specification:	Ms N. Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Swabs gauze absorb 100 x 100 x 8 ply sterile x 4000 pkts (6 monthly).
Quotation Number:	ZNQ 05/2012.
Closing date:	2012/04/26.
Closing time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (039) 978-7167.
Enquiries regarding specification:	Ms N.H. Mgwabi, Tel: (039) 978-7159.

SUPPLY:	Swabs gauze absorb 100 x 100 x 8 ply (unsterile) x 15000 pkts (6 monthly).
Quotation Number:	ZNQ 06/2012.
Closing date:	2012/04/26.
Closing time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (039) 978-7167.
Enquiries regarding specification:	Ms N.H. Mgwabi, Tel: (039) 978-7159.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

(ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

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

(iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

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

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

(vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).

(viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.

(ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

(x) Quotation documents will only be available from SCM Office, Greytown Hospital.

SUPPLY:	Bandages crepe 50 mm, 75 mm, 100 mm $ 150 mm.
Quotation number:	ZNQ 58/02/2012.
Closing date:	15 May 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid closing date extension:

Bid Number	Descriptions	Closing date and time
RFB 949/2011	Supply of digital court recording system solution for the Department of Justice and Constitutional Development for a period of three (3) years	Monday, 30 April 2012 at 11:00 am

LA MERCY JV PROPERTY INVESTMENTS (PTY) LTD

REQUEST FOR PROPOSALS FOR REHABILITATION AND RESTORATION

Invitation for proposals to conduct alien clearing as of the La Mercy JV On-Site Rehabilitation and Restoration Project

REF: JV/RfP/3/Rehab/04/2012

Background:

The La Mercy JV Property Investments (Pty) Ltd, comprising Dube TradePort Corporation (DTPC) and Airports Company South Africa (ACSA), are undertaking a Rehabilitation and Restoration Project as part of the conditions of the EIA Record of Decision (12/12/20/686). The project is to be undertaken in conjunction with the 1st phase development of the DTP and King Shaka International Airport, a master planned green field international airport development being developed on a 2040 hectare site at La Mercy, 30 km North of Durban.

Proposals to conduct planting, plant sourcing and maintenance as part of the on-site rehabilitation and restoration project:

The La Mercy JV is undertaking alien clearing on its land as part of the overall on-site Rehabilitation and Restoration Project. Suitably Qualified service providers in the sector with a proven track record in alien cleaning projects and expertise are invited to submit a proposal, subject to the terms and conditions set out in the Bid Documents, to undertake this aspect of the La Mercy JV on-site Rehabilitation and Restoration Project.

Request for documents & enquiries:

Bid Documents will be available from Mon–Fri between 08h30 and 16h00 from Monday 16 April 2012 until Monday the 23 April 2012 at La Mercy JV Property Investments (Pty) Ltd, c/o the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A compulsory site visit for service providers, who have collected the Bid Documents, will be held at the same venue on Tuesday, 24 April 2012 at 10h00.

Bidders that have previously purchased documents RfP: RfP/JV/1/REHAB/8/2011 do not have to pay for this document. Proof of previous purchase may be required prior to issuing of this document. A non-refundable document fee (R1 000,00) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The La Mercy JV will only release documents once the payment has been cleared in this bank account. Payments must contain the reference "02/Rehab/04" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

La Mercy JV banking details:

Bank: Nedbank.
Account No.: 164 818 2224.
Branch Code: 164826.
Account name: La Mercy JV Property Development (Pty) Ltd.
Account type: Current.

Enquiries should be directed to: Bronwyn Govender via E-mail: bronwyn.govender@dubetradeport.co.za

Closing date & time for submitting responses:

Proposals must be submitted at the La Mercy JV Offices on or before 11h00, South African time on Friday, 11th May 2012. Documents should be clearly marked "PROPOSALS TO CONDUCT ALIEN CLEARING AS PART OF THE LA MERCY JV ON-SITE REHABILITATION AND RESTORATION PROJECT".

DEPARTMENT OF MINERAL RESOURCES

MINTEK (SPECIALISTS IN MINERAL AND METALLURGICAL TECHNOLOGY)

REHABILITATION OF ASBESTOS CONTAMINATED LAND NORTHERN CAPE PROVINCE

Mintek, on behalf of the Department of Mineral Resources, herewith requests suitably qualified persons, companies or consortia to bid for the following:

Bid Number	Description	Location of project site	Compulsory site visit date/time and location*
MTK 04/2012	Prieska Old Hospital site rehabilitation project	Located in the Town of Prieska Northern Cape	Prieska Town Hall 25 April 2012, 12:00 GPS: 29°40'00" S 22° 45'00" E

- The site visits are compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the site visit.

Bid documents are available free of charge from Mintek but will NOT be available as hard copies or electronic copies during the compulsory briefing sessions. Prospective bidders are advised to collect bid documents beforehand or to download them from the Mintek web page: http://www.mintek.co.za

For more information and to obtain bid documents, please contact:

Herman Cornelissen, Tel: (011) 709-4926; or

Reuben Meyerowitz, Tel: (011) 709-4145; or

Yulandi James, Tel: (011) 709-4593.

or E-mail them: hermanc@mintek.co.za; reubenm@mintek.co.za or yulandij@mintek.co.za

Mintek reserves the right to cancel and/or alter any bid herein advertised wholly or in part.

Tender closing date: 14 May 2012 at 12:00.

THE INNOVATION HUB MANAGEMENT COMPANY (PTY) LTD

REQUEST FOR EXPRESSION OF INTEREST

EOI No. TIHMC/013/2012

DEVELOPMENT OF THE REMAINDER OF PHASE 1 AND PHASE 2 AND 3, WHICH ARE FULLY SERVICED AND PHASE 4 AND 5 WHICH ARE NOT SERVICED

Introduction:

The Innovation Hub (TIH)—Africa's first internationally accredited Science Park and a full member of the International Association of Science Parks—is the leading knowledge-intensive business cluster in South Africa. Strategically located in Pretoria, Gauteng. The Innovation Hub's intelligent community has become a regional centre of innovation and knowledge creation linked to the fast moving world of global interconnectivity. TIH was established to address current and emerging socio-economic challenges and provide competitiveness of Gauteng through strengthening Gauteng's standard of innovative capacity that will enhance its global competitiveness. To meet its strategic objectives, The Innovation Hub Management Company (TIHMC) is mandated to implement from time to time, projects in the ICT, green economy, biosciences and industrials sectors.

Request for Expression of Interest issued by TIHMC and in respect of the proposed development of the remainder of phase 1 with top structure and phase 2 and 3 which are fully serviced but have no top structure and phase 4 and 5 which still need both bulk infrastructure and top structure at The Innovation Hub in Pretoria East.

TIHMC calls for Expression of Interest from companies that will develop the various land parcels in line with The Innovation Hub mandate of accommodating companies in the clusters of ICT, Green Economy, Biosciences and Light Industrial sectors.

Notes:

(a) *Closing date:* 20th of April 2012 at 11:00—Proposals must be submitted to the TIHMC tender box; late submissions WILL NOT be accepted.

(b) All tender documents should be collected at The Innovation Centre Building, 1 Mark Shuttleworth Street, The Innovation Hub, Pretoria. Completed tender documents must be deposited in the tender box at the TIHMC reception.

(c) A non-refundable cash payment of R200,00 is payable, for each set of the tender documents.

(d) Tender documents will be available for collection from the 2nd April 2012.

(e) A compulsory briefing session will be held on the 10th of April 2012 at 10:00. All bidders must meet at TIHMC Conference Venue at the Innovation Centre.

(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 TIHMC 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.

THE INNOVATION HUB MANAGEMENT COMPANY (PTY) LTD

REQUEST FOR EXPRESSION OF INTEREST

EOI No. TIHMC/013/2012

DEVELOPMENT OF SERVICED LAND PARCEL 11 AT THE INNOVATION HUB

Introduction:

The Innovation Hub (TIH)—Africa's first internationally accredited Science Park and a full member of the International Association of Science Parks—is the leading knowledge-intensive business cluster in South Africa. Strategically located in Pretoria, Gauteng. The Innovation Hub's intelligent community has become a regional centre of innovation and knowledge creation linked to the fast moving world of global interconnectivity. The Innovation Hub was established to address current and emerging socio-economic challenges and provide competitiveness of Gauteng through strengthening Gauteng's standard of innovative capacity that will enhance its global competitiveness. To meet its strategic objectives, The Innovation Hub Management Company (TIHMC) is mandated to implement from time to time, projects in the ICT, green economy, biosciences and industrials sectors.

Request for Expression of Interest issued by TIHMC in respect of developing serviced Land Parcel 11, at the Innovation Hub precinct which is 5611.84 m^2 in extent with a development right of 6141.76 bulk m^2, at The Innovation Hub in Pretoria East.

TIHMC calls for Expression of Interest from property developers to develop the above-mentioned Land Parcel for the purposes of housing the Head Office of a TIHMC client operating in the scientific research and development sector. The Head Office is to be a Green Building with a minimum of 3 000 m^2 gross lettable space, comprising reception area, offices (cellular and open plan), meeting rooms, kitchen, and optionally a basement parking. Land Parcel 11 will be leased to the successful bidder on favourable long-term lease basis. The successful bidder will be expected to undertake the development, at its own costs, and lease the development back to TIHMC or to TIHMC client, on such terms as may be agreed to enable the bidder to realise their investment.

Notes:

(a) *Closing date:* 23rd of April 2012 at 11:00—Proposals must be submitted to the TIHMC tender box; late submissions WILL NOT be accepted.

(b) All tender documents should be collected at The Innovation Centre Building, 1 Mark Shuttleworth Street, The Innovation Hub, Pretoria. Completed tender documents must be deposited in the tender box at the TIHMC reception.

(c) A non-refundable cash payment of R200,00 is payable, for each set of the tender documents.

(d) Tender documents will be available for collection from the 2nd April 2012.

(e) A compulsory briefing session will be held on the 10th of April 2012 at 10:00. All bidders must meet at TIHMC Conference Venue at the Innovation Centre.

(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 TIHMC 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.

B. RESULTS OF TENDER INVITATIONS

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

SERVICES: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.12.2/6/11	The supply and delivery of network equipment/hardware (core route) for Department of Agriculture, Forestry and Fisheries at Harvest House (Pretoria)	R1 396 135,83	Business Connexion (Pty) Ltd	
4.12.2/7/11	The supply and delivery of network equipment/hardware (routers and switches) for Department of Agriculture, Forestry and Fisheries at Border Post and Forestry	R1 326 132,50	Business Connexion (Pty) Ltd	HDI : 100% Women: 58% Disability: 0%
4.12.4/14/11	Appointment of a service provider for the supply and delivery of a registered insecticide for the control of locust for a period of one (1) year	R41,64/total cost per litre R24,40/total cost per kg	Philagro S.A. (Pty) Ltd	HDI equity ownership: 0% Women equity ownership: 0% Disability equity ownership: 0%
4.12.4/19/11	The appointment of a service provider to assist the Department with the review and amendment of legislation administered by the Department of Agriculture, Forestry and Fisheries for a period of eighteen (18) months	R6 452 311.60	Business Enterprise at University of Pretoria	HDI equity ownership: 0% Women equity ownership: 0% Disability equity ownership: 0%
4.12.4/21/11	The appointment of a service provider for the supply and delivery of stationery to the Department of Agriculture, Forestry and Fisheries for the period of two (2) years	R776,79 for Group 1 R87,50 for Group 2 R291,15 for Group 3	LSG Office and Stationery Solutions	HDI : 100% Women: 0% Disability: 0%
4.12.4/22/11	Appointment of a service provider for the off-site storage space for 32 000 boxes for Department Archival Files for the period of 5 years	R1 046 430,00	Metrofile (Pty) Ltd	HDI equity ownership: 0% Women equity ownership: 0% Disability equity ownership: 0%
4.12.4/28/11	Bid for the harvesting and sale of timbers at Marieskop, Salique, Hebron and Welgevonden Plantations in Mpumalanga Province for a period of one (1) year		1. KP van Wyk Rondebosch Palette 2. Setlhare Investment Holdings 3. Batsumako Trading Enterprise	
4.12.4/29/11	The appointment of a service provider to serve as the Department of Agriculture, Forestry and Fisheries implementing agency for the implementation of National Skills Fund (NSF) mega projects in six provinces of South Africa for a period of three (3) years	R4 312 050,00	Itumeleng Training Solutions	HDI equity ownership: 7% Women equity ownership: 0% Disability equity ownership: 0%

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No.	DESCRIPTION	PREFERRED BIDDER	POINTS SCORED	PRICE
1. NC/SOC/005/2011	Construction of pre-fabricated Guard House, Mimosa Complex, Kimberley	Blue Lounge Trading, Kimberley	96	R122 900,00
2. NC/SOC/013/2011	Design and present a Training Programme for 100 Educare Practitioners (birth to four (4) years) in five (5) districts of the Northern Cape Province	Northern Cape Rural FET College, Upington	90	R1 322 500,00

BID No.	DESCRIPTION	PREFERRED BIDDER	POINTS SCORED	PRICE
3. NC/SOC/015/2011	Rendering of garden services at Frances Baard District: NG Meyer Building, Tlhokomelo, as well as Mimosa Complex (provincial office) for a period of 36 months	Kgalagadi Services, Kimberley	98	R31 260,00/month 8% annual escalation
4. NC/SOC/016/2011	Rendering of cleaning and garden services in John Taolo Gaetsewe District for a period of 36 months	Kuruman Cleaning Services, Kuruman: District Office: Kuruman & Mothibistad	98	R24 686,76/month 8% annual escalation
		Inexpecto Trading Enterprise, Kathu: Satellite Offices	98	R23 894,35/month 8% annual escalation
5. NC/SOC/017/2011	Rendering of cleaning and garden services at Postmasburg and Daniëlskuil Offices for a period of 36 months	Andisa General Supplies & Procurement, Postmasburg	97,60	R22 660,88/month 8% annual escalation
6. NC/SOC/018/2011	Rendering of food services at Lorato Place of Safety & Molehe Mampe Secure Care Centre, Kimberley for a period of 36 months	Jay Lesedi Enterprise, Kimberley	98,40	Meals/day/person—8% annual escalation Lorato Place of Safety: R48,97 Molehe Mampe Secure Care Centre: R42,07 Salaries & overhead expenditure/month 8% annual escalation Lorato Place of Safety: R48 227,92 Molehe Mampe Secure Care Centre: R48 227,92
7. NC/SOC/022/2011	Rendering of quality assurance services in respect of social sciences Research conducted by the Department for a period of 36 months	Adelaine Squires, t/a Setplan, Jacobsdal	82	R792/hour (including transport and VAT Price fixed for 36 months

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
19/1/9/1/59 TB (11)	24 month service contract for generator plants and interrelated electrical reticulation: Mpumalanga Province	Elmectron Industries (Pty) Ltd	R4 995 255,42	HDI Points: No Franchise (7)—2.1 (30%) Woman ownership: (2)—0.6 (30%)

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	BID PRICE (INCL VAT)	PREFERENCE CLAIMED
WCDOH82-2011	Rendering of a debt collection service in respect of outstanding debt	Vericred Credit Bureau	22.3% commission	Black equity: 0 Black women equity: 0

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH290/1/2012K	Supply and delivery of surgical instrument sets for use at Khayelitsha District Hospital	Browning Surgical Services (Pty) Ltd	R4 058 540,50	4–8 weeks	4

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETION OF CONTRACTS PERIOD/S
ZNQ 247/11/12	High rise window cleaning	High Rise Window Cleaning 96 points	R10 750,00	3 to 5 days

STATE SECURITY AGENCY SA (SSA)

TENDER No.	DESCRIPTION	EQUITY OWNERSHIP CLAIMED	AWARDED TO	BIDDER PRICE
SSA/02/ISD/11–12	Appointment of service provider/s to render event's management co-ordination and management services in providing the for the intelligence service day (ISD) in November 2011 for the State Security Agency	HDI: 80% Women: 20% Disability: 0%	Union Caterers (Pty) Ltd	R2 042 875,20
SSA/05/FI44/11–12	Appointment of a service provider to render auctioneering services to the SSA for a period of three (3) years	HDI: 100% Women: 100% Disability: 0%	Rihlazana Auctions	Not fixed rate

GAUTENG: DEPARTMENT OF HEALTH & SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/061/2010	Security services at West Rand Region	Rise Security Services Mafoko Security Patrols Linda Security CC	R3 048 518,19 R1 397 814,14 R2 103 320,40	01 October 2011 to 30 September 2013	24 months

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

KWAZULU-NATAL DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL: AWARDED 29 MARCH 2012

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
44/02/2012	Supply and deliver gauze 100*100*8 ply	Multisurge CC	R25 650,00
47/02/2012	Supply and deliver sets admin 20 drops & sets buretol	Multisurge CC	R3 716,40
41/02/2012	Supply and deliver aprons various colours	Dynamed	R5 925,72
48/02/2012	Supply and deliver suture 795G, V486, V359 & W759	Logan Medical	R12 768,00
49/02/2012	Supply and deliver Shortline IV Child	B. Braun	R110 058,00
39/02/2012	Supply and deliver milk, maas & juice	Diverse Medical	R13 510,71
42/02/2012	Supply and deliver soap powder key 12.5 kg	Sesifikile Hiring & Suppliers	R1 160,00
46/02/2012	Supply and deliver Jelonet 100*100 & 100*400	Palmed Mrdical	R8 037,00
40/02/2012	Supply and deliver 90LT, 30LT clear bags and 90LT red bags	Insingizi Trading	R13 588,80
38/02/2012	Supply and deliver various groceries	Kanjalo Business Enterprise	R42 000,00
31/01/2012	Supply and installation of ceiling fans	Amafutho Trading	R58 230,00
32/01/2012	Supply and installation of wooden wendy house	Zamo Contractors	R71 576,76

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED COMPANY
ZNQ 59/11/12	Supply and deliver: Dairy products for 12 months	Betterworth Construction and Supplying Services
ZNQ 61/11/12	Supply and deliver: Fresh poultry	Ilitha Lethu 002 General Trading

THE PLAYHOUSE COMPANY

TENDER No.	SERVICE	COMPANY AWARDED
PHC 24/2011	Supply, installation, commissioning and guarantee of the air-conditioning & ventilation system upgrade at The Playhouse Company Mayville Complex	Thermaire Investments (Pty) Ltd, t/a Improvair Environmental Solutions
PHC 25/2012	Three year contract to provide The Playhouse Company with internal audit services as required by the Public Finance Management Act	Deloitte & Touche

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDANS MISSION REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 108 of 2011	1 x Cysto—Urethrofibrescope System—Flexible	New Medica Endoscopy
ZNQ 16089 of 2011	1 x cystoscope—rigid with light source	High Tech Medical Services CC

FREEDOM PARK

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	TOTAL AMOUNT
FP 05/11 HK	Appointment of a service provider to produce three artistic animated films for the Freedom Park	Purple Noise Production, t/a Backyard Productions	R3 201 318,02
FP 08/11 HK	Appointment of a service provider for the design, supply, installation and maintenance of a large outdoor screen for the Freedom Park	Gearhouse System Solution	R3 589 928,40
FP 09/11 HK	Appointment of a specialist set designer to construct major thematic installation for the permanent exhibition at Freedom Park	Activate Space CC	R2 848 395,70

SOUTH AFRICAN WEATHER SERVICE

BID No.	DESCRIPTION	REQUIRED AT	NAME OF SERVICE PROVIDER	TOTAL AMOUNT
1.	Procurement of meteorological systems for new research vessel (SAWS: 031/11)	South African Weather Service	Diel (Pty) Ltd	R2 609 460,00
2.	Purchase of LDN sensor with part (SAWS: 028/12)	South African Weather Service	Vaisala Corporation	119,333 USD
3.	Supply, delivery and installation of storage area network and server consolidation at DR Site (SAWS: 040/12)	South African Weather Service	Kwesthuba	R3 668 099,25
4.	Supply and support of Dell Blader serves and switches (SAWS: 039/12)	South African Weather Service	Nambiti Technologies	R827 396,37
5.	Procurement of meteorological radiosonders (SAWS: 027/12)	South African Weather Service	Vaisala	EUR 85,400.00

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

QUOTATION No.	SUPPLY	AWARDED
ZNQ 137/2011/12	Security services (six months contract)	Siyejabula Security Services
ZNQ 138/2011/12	Cleaning services (six months contract)	Sekelo Contracting

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SERVICE	COMPANY AWARDED
ZNB 468/11T	Inspection and repair of mechanical fleet. *Enquiries: Supply Chain Management Section:* Nonhlanhla Manukuza (Miss), Tel: (033) 355-8682, Fax: (033) 355-8063	Awarded to various contractors

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

BID No.	DESCRIPTION	CONTRACTOR AWARDED
ZNQ 446/11	Supply and install security fence	Khoshane Trading

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

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

BID No.	SERVICE	BIDDER
ZNTU 01199 W	Makhathini Research Station: Rehabilitation of main channel	Masefane JV Dumezulu

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
W 1639/11	Cut down two trees at Mabheleni Clinic	Almond Investments

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

QUOTATION No.	SUPPLY	COMPANY NAME
ZG 834/11 GAZ	Gloves exams latex P/F N/S size small x 3 800 B x s	Unitrade Medical
ZG 1048/11 GAZ	Admin sets 20 drops needle free luer lockx 16500	Carefusion Offer 1

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 124-11/12	Supply of bread	Likhonithemba Trading
ZNQ 113-11/12	**Service:** Pest control services	Phill Medic Services
ZNQ 126-11/12	Supply of read meat	Vuvuzela Co-operative
ZNQ 120-11/12	**Service:** Pauper burial service	Marianhill Funeral Services
ZNQ 46MNT-11/12	**Service:** Modify Parkhome	M Projects
ZNQ 123-11/12	Supply of frozen products	Kwando Mleya CC
ZNQ 142-11/12	**Service:** Supply and install hydrobolls	Hotel Requisites
ZNQ 127-11/12	Supply of grocery	Suncoast Catering Supplies
ZNQ 125-11/12	Supply of dairy products	Good Value Trading

DEPARTMENT OF DEFENCE: SIMONSTOWN PROCUREMENT SERVICE CENTRE

SERIAL No.	BID NUMBER	NAME OF SUPPLIER
1.	SPSC/B/102/2011	1. Siyavuya Hygiene & Maintenance 2. Sikhona Aling Solutions 3. Take Note Trading 35 CC 4. Cape 24 Industrial Supplies 5. Perfect Safety Signs 6. J. Petersen Export Agents & Traders 7. Wheels & Bytes CC 8. Shine the Way 951 CC 9. Intermedia Cape Printers 10. Alex & Son 11. Zamei Trading 312 12. Como Electrical & Commodities 13. DML Printing Enterprise CC 14. Ngaphaya Y2K10 Trading CC 15. Bathopele Traders 16. Isulesihlangu Traders 17. Foreinsure Service 18. Yellow Mango 19. Leslies Gifts CC 20. Murhambo Capital 21. Karina's Construction & Projects 22. Phat Projects 23. Essential Office Supplies 24. Becto Trading 25. Misty Marine Supplies 26. Maverick Trading 170 27. KJJ Trading CC
2.	SPSC/B/103/2011	1. Kingsgate Clothing 2. Maby Complete Corporate 3. Cape 24 Industrial Supplies 4. FG Uniforms 5. Isuleshlangu Trading CC 6. Zenzeleni Clothing (Pty) Ltd 7. Kgabang Print Works 8. Kashtha CC 9. SM Zondi & Associates
3.	SPSC/B/104/2011	1. Kingsgate Clothing 2. Maby Complete Corporate 3. Cape 24 Industrial Supplies 4. Isuleshlangu Trading CC 5. Zenzeleni Clothing (Pty) Ltd 6. SM Zondi & Associates 7. Kashtha CC 8. Radeen Fashions

SERIAL No.	BID NUMBER	NAME OF SUPPLIER
4.	SPSC/B/102/2011	1. Security Kit (Cape) CC 2. Maby Complete Corporate 3. Cape 24 Industrial Supplies 4. Isuleshlangu Trading CC 5. Kgabang Print Works 6. Security Kit (Cape) CC 7. Radeen Fashions 8. Sirdicks
5.	SPSC/B/106/2011	1. Azis Interior Design 2. Uthingo Lwabantu Development CC 3. Cape 24 Industrial Supplies 4. Fields Wear CC 5. Isuleshlangu Trading CC 6. Security Kit (Cape) CC 7. Off-Med Furniture & Medical 8. Kashtha CC 9. SM Zondi & Associates
6.	SPSC/B/107/2011	1. Hextex 2. Cape 24 Industrial Supplies 3. Kem-Knit (Pty) Ltd 4. Isuleshlangu Trading CC 5. Security Kit (Cape) CC 6. Accolades Business Services
7.	SPSC/B/108/2011	1. Integral Safety Products 2. Cape 24 Industrial Supplies 3. Fields Wear CC 4. Isuleshlangu Trading CC 5. Security Kit (Cape) CC 6. Zenzeleni Clothing (Pty) Ltd 7. SM Zondi & Associates
8.	SPSC/B/109/2011	1. Azis Interior Design 2. Uthingo Lwabantu Development CC 3. Cape 24 Industrial Supplies 4. Fields Wear CC 5. Isuleshlangu Trading CC 6. Security Kit (Cape) CC 7. Off-Med Furniture & Medical 8. Kashtha CC 9. Accolades Business Services
9.	SPSC/B/110/2011	1. Sirdicks 2. Maby Complete Corporate 3. Cape 24 Industrial Supplies 4. Kashtha CC 5. Accolades Business Services

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

RT 58/2012—Appointment of a service provider for insurance and administration of the subsidized motor transport scheme of the state for the period 1 April 2012 to 31 March 2017.
RT 41-2011ME—The supply and delivery of Rapid HIV Test Kits for the period 1 April 2012 to 31 March 2014.

D. TENDER INVITATIONS CANCELLED

GREYTOWN HOSPITAL—29 MARCH 2012

ZNQ No. **43/02/2012**

Description: Supply and deliver ink cartridges and toners

AGRICULTURAL RESEARCH COUNCIL

Tender No. **ARC/104/08/11**

Description: Supply, delivery, installation and commission of a complete Maldi TOF/TOF Mass Spectrometry Workflow System.

Tender No. **ARC/108/10/11**

Description: Supply, delivery, installation and commission of a generator.

All enquiries can be directed to Ms Corne van Huyssteen, Tel. (012) 529-9479.

Tender No. **ARC/109/10/11**

Description: Facility projects (5) as follows: Entomology, Insctarium, Motor Fleet, Boikutsong and Polystyrene store (Stable 63).

All enquiries can be directed to Ms Corne van Huyssteen, Tel. (012) 529-9479.

Tender No. **ARC/118/11/11**

Description: Large Computer Storage Array System

All enquiries can be directed to Ms Corne van Huyssteen, Tel. (012) 529-9479.

DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

Tender No. **WCDOH284/2011**

Description: Supply, installation and maintenance of a Commercialized-Off-The-Shelf (COTS) Pharmaceutical Inventory Management System to the Western Cape Department of Health.

(Advertised in the Government Tender Bulletin Issue 2706 of 25 November 2011.)

SA WEATHER SERVICE

Tender No. **SAWS: 037/12**

Description: Supply, delivery, install and maintenance IP PABX telephone system and a telephone management system for three (3) years.

Tender No. **SAWS: 033/12**

Description: The upgrade of the Port Elizabeth and Cape Town Radar systems.

Tender No. **SAWS: 034/12**

Description: The completion of the Northern Natal Radar system as a Turnkey Project.

FREEDOM PARK

Tender No. **FP 06/12 HK**

Description: Appointment of select artist/photographer to produce a series of photographs for the permanent exhibition space at Freedom Park.

Tender No. **FP 07/12 HK**

Description: Appointment of select artist to product artwork/installations for the permanent exhibition space at Freedom Park (Sculpture commissions).

Tender No. **FP 11/11 HK**

Description: Appointment of a service provider for the design, manufacture and install 2 x high quality carpets for the exhibition space at Freedom Park.

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

Tender No. **ZNQ 157/2011/12**

Description: Supply and plant scrubs (Isandlwana Clinic).

Tender No. **ZNQ 159/2011/12**

Description: Supply and plant scrubs (Rockesdrift Clinic).

Tender No. **ZNQ 155/2011/12**

Description: Supply and plant scrubs (Wasbank Clinic).

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

Tender No. **ZNQ 225/11/12**

Description: 15 000 x clinical charts.

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL—NORTH COAST REGION

Tender No. **ZNTU 01040 W**

Description: Bhekukwazi High School: Construct 2 (two) classrooms, science lab and ablutions.

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

Tender No. **ZNQ 90/99-11/12**

Description: Supply of medicine trolley.

Tender No. **ZNQ 38MNT-11/12**

Description: Supply of plumbing material.

Tender No. **ZNQ 18MNT-11/12**

Description: Supply of workshop material.

Tender No. **ZNQ 102-11/12**

Description: Supply and install gas stoves.

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 Room D102, Public Works House (Old TPA Building), 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 Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11)
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, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies
Tel. (053) 838-5273, Fax (053) 833-5232
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: 08h00–12h45 and 13:30–15:30
Mondays to Fridays

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10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu
Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

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11 Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Daisy Maraba, Tel: (012) 444-4373.
Fax. (012) 341-9281
E-mail: daisy.maraba@energy.gov.za
Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr 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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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:* Tsholofelo Lejaka, Tel. (012) 304-5294
Tender: Phindile Makhanya Tel, (012) 304-5240

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

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60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See Tender Description
Fax. (012) 321-2974

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) 320-3328/322-2682
E-mail: ilensley@deat.gov.za

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

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113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za

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

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184 The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries: Mr Christopher Aries,
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371

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

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300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488

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

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333 Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.

Enquiries: Mr Nick Kromberg
Tel. (021) 483-2432, Fax. (021) 483-2015

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

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352 Provincial Administration Western Cape: Department of 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: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488

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

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360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiël Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: Bids obtainable from: Ms Corneé du Toit
Tel. (021) 787-5111, Fax (021) 787-5134
Deliver bids for attention: Mrs E.E. du Plessis,
Tel: (021) 787-5086, Fax: (021) 787-5134

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

371 Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, 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, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman 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.

Enquiries: Lt L. E. Zuma (Bidders to phone in advance to collect the Bid Documents) Tel. (012) 684-2231, Fax (012) 684-2154 **Office hours:** 08:00–12:45 and 13:30–15:30 Mondays to Fridays

407 Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

Enquiries: Miss Sibongile Masuku (Room 5) Tel. (031) 314-7213, Fax. (031) 332-5853 E-mail: sibongilemasuku@dpw.gov.za **Office hours:** 08:00–12:00 and 13:30–15:00 Mondays to Fridays

471 The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

Enquiries: Lenette Venter/Barati Modirwa Tel. (012) 431-5000, Fax (012) 431-5143/5039 **Office hours:** 08:00–16:30 Mondays to Fridays

602 Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception—Tender Box.

Enquiries: Mr M. S. Bassier Tel. (012) 315-4545, Fax 086 641 2053 **Office hours:** 08h00–16h00 Mondays to Fridays

665 National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.

Enquiries: Mr H. Mabelebele Tel: (012) 481-4263, Fax: (012) 481-4221

668 West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001; deposited in the tender box at West Coast FET College, Clicks Building, 48 Voortrekker Street.

Enquiries: Mr Chris Fisher Tel: (021) 461-8707, Fax: (021) 461-8717 Mr Philip van der Berg Tel: 083 231 7064, Fax: 086 675 0430 **Office hours:** 08:30–17:00

694 The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.

Enquiries: See tender description

702 Provincial Administration Western Cape: Department of Social Services, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.

Enquiries: Mr V. Mathee/Mr P.C. Jansche van Rensburg Tel. (021) 483-8597/4283, Fax (021) 483-3818/9954 **Office hours:** 08:00–13:00 and 13:30–15:30 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

881 Department of Public Works: North Coast Regional Office, Acquisition Pre-bid and Adjudication, 1st Floor, Legislative Assembly Administrative Building, Zone 1, Prince Mangosuthu Street, Ulundi, 3838; or Private Bag X42, Ulundi, 3838.

Enquiries: Administrative: Mr M. S. Mchunu/Miss S.S. Mbatha Tel: (035) 874-3374/3353 **Office hours:** 07:30—12:30 and 13:00—16:00 Mondays to Fridays

882 KwaZulu-Natal Department of Agriculture & Environmental Affairs, Private Bag X9059, Pietermaritzburg, 3200.

General Enquiries: Mr S.E. Mncadi, Tel: (033) 355-9585 Ms I.R. Ngiba, Tel. (033) 355-9290 **Office hours:**

929 Department of Transport, Safety and Liaison, Southey Chambers Building, Southey Chambers Street, Ground Floor, Room 015, Kimberley.

Enquiries: Ms Gladys Botha (Project Manager)
Tel. (053) 807-4813
Ms Adelaide Montwedi
Tel. (053) 839-1726

Office hours: Mondays to Fridays

969 The Presidency, Reception, 535 Proes Street, Arcadia, Pretoria; Private Bag X250, Pretoria, 0001; or deposit tender at Reception, 535 Proes Street, Arcadia, Pretoria.

Enquiries: M. Mashigo
Tel. (012) 300-5934, Fax 086 649 4011

Office hours: 08:00–17:00 Mondays to Fridays

981 Department of Roads and Public Works: Northern Cape Province, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Enquiries: Mr J. Mhlongo
Tel. (053) 839-2158
Mr T. Mgijima
Tel. (053) 839-2299

Office hours:

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 – R44.40 per annum

including VAT

Overseas – R51.95 per annum

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Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531

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