



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 567 Pretoria, 7 September 2012 No. 2743

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

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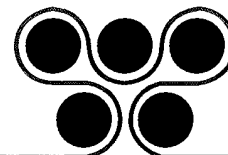
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**

**Cost: (As from 1 April 2012)**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Tender Box Address  
(main entrance, reception  
area or room no. of the  
building): .....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## INSTRUCTIONS

**Please note the following:**

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

### SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/  
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

### SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,  
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical  
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

### DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
  - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
  - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
  - R200,00 per set for all services with a pre-estimated value above R2 000 000.

**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 5.1 **No documents will be exchanged.**



# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

**Contract Management:** The Chief Director: Contract Management, 240 Madiba Street (corner of Thabo Sehume and Madiba Streets), Pretoria.

**Postal address:** Private Bag X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-5452  
Fax (012) 315-5058, 315-5388 or 315-5400.

**Office hours:** 07:30–16:00 (Monday to Friday)

### FOR COLLECTION OF BID DOCUMENTS:

Tender Information Centre, 240 Madiba Street (Ground Floor), behind ABSA Bank, (corner of Thabo Sehume and Madiba Streets), Pretoria.

**Postal address:** Private Bag X115, Pretoria, 0001.

**Enquiries: Helpdesk** Tel. (012) 315-5858 or 315-5732  
Fax (012) 315-5734.

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za)  
(Contract circulars and contact details:  
<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://www.globalerfx.com) to download an electronic bid or visit the Tender Information Centre, 240 Madiba Street, Pretoria, Tel. (012) 315-5858 for more information.

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

Bookings are essential. These sessions will be held as follows: Monday and Wednesday: National Treasury Building, Tender Information Center (TIC), 240 Madiba Street, Pretoria. For further information and bookings, please contact the TIC helpdesk on (012) 315 5858. Tuesday and Thursday: Intenda Offices in Centurion. Please contact the Intenda Help Desk for further information on (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00. Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. the National Treasury TIC helpdesk will be available on weekdays between 07:30 and 16:00 Tel.: 012 315 5858.

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

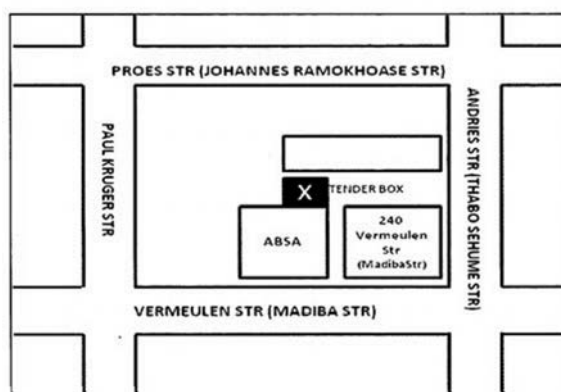
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on the bid document.
- Bids that are posted must reach Contract Management before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.
- All tender documents must be clearly marked with the wording "TENDER" and the tender number must be clearly visible.

### CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,  
Tender Information Centre,  
240 Madiba Street (Ground Floor),  
behind ABSA Bank,  
(corner Thabo Sehume and Madiba Streets),  
Pretoria.

**Postal address:** Private Bag X115, Pretoria, 0001.

**Enquiries:** Helpdesk,  
Tel. (012) 315-5858 or 315-5732  
Fax (012) 315-5734.



## **IMPORTANT NOTICE**

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

*AND*

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
*TENDER BULLETIN*  
DUE TO  
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED  
IN CONNECTION WITH THE  
ABOVE.**

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	

**SUPPLIES: GENERAL**

Supply and delivery of basic Field Engineer Commodities required by the South African Army Combat Support. <i>For technical information please contact:</i> Lieutenant Colonel U.L. Victor during office hours at (012) 355-1157. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence, 35 Engineer Regiment, Dunnotar	CPSC/B/G/ 295/2012	2012-10-09	<b>371</b>	<b>371</b>
Supply and delivery of man-portable artisan toolboxes required by the South African Army Combat Support. <i>For technical information please contact:</i> Lieutenant Colonel U.L. Victor during office hours at (012) 355-1157. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence, 35 Engineer Regiment, Dunnotar	CPSC/B/G/ 294/2012	2012-10-08	<b>371</b>	<b>371</b>
Bid R/M 40/2012: Supply and delivery of: One (1) tractor mounted Auger—According to specification EA.2 <b>Note:</b> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville—South	R/M 40/2012	2012-10-12	<b>723</b>	<b>723</b>
Bid R/M 10/2012A: Supply and delivery of: One (1) tractor: Four wheel drive: 151-180 kW—According to Specification T.33. <b>Note:</b> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville—South	R/M 10/2012A	2012-09-21	<b>723</b>	<b>723</b>
Bid R/M 18/2012: Supply and delivery of: One (1) crane: Forklift engine: 13–16 ton—According to Specification F1. <b>Note:</b> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville—South	R/M 18/2012	2012-10-12	<b>723</b>	<b>723</b>
Bid R/M 37/2012: Supply and delivery of: Four (4) breaker: Paving: Engine-STD—According to Specification B.13. <b>Note:</b> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville—South	R/M 37/2012	2012-10-12	<b>723</b>	<b>723</b>
Supply and delivery of office furniture for spectrum house in Western Cape Region. <u>Submit original document plus 1 copy</u> <b>Compulsory briefing session:</b> <i>Date:</i> 25 September 2012. <i>Time:</i> 10h30. <i>Venue:</i> 2nd Floor, Spectrum Building, 52 Voortrekker Street, Bellville. <b>Notice to bidders</b> Please note that all bidders are required to submit a <b>BEE Certificate</b> with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Freda Jonck, Tel: (021) 941-6154 Email: <a href="mailto:jonck@dwa.gov.za">jonck@dwa.gov.za</a>	Western Cape	W 10646	2012-10-09	<b>95</b>	<b>95</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
The supply and delivery of readymix concrete to the Ventersdorp Bulk Water Supply Scheme. <b>Notice to bidders</b> Please note that all bidders are required to submit a <b>BEE Certificate</b> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr J. Baker, (012) 336-8445, Aletta Denner, (012) 336-8266	Western Cape	W-0609-WTE	2012-10-11	<b>95A</b>	<b>95A</b>
The supply and delivery of readymix concrete to the Canals at Mooi River GWS in the North West Province. <b>Notice to bidders</b> Please note that all bidders are required to submit a <b>BEE Certificate</b> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Non refundable deposit of R100,00 to obtain the document. <i>For technical information:</i> Mr J. Baker, (012) 336-8445, Aletta Denner, (012) 336-8266	Head Office	W-0623-WTE	2012-10-11	<b>95A</b>	<b>95A</b>
Supply of belt, trousers, SA Navy; White 100% continuous filament nylon webbing; brass buckle and tip; Navy Logo as per SAN 035. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (QTY 1 550 EA). Validity days: 90 days	Goodwood	SPSC-B-107-2012	2012-10-01	<b>360</b>	<b>360</b>
Supply of belt, trousers, SA Navy; Jet Black 100% continuous filament nylon webbing; brass buckle and tip; Navy Logo as per SAN 034. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (QTY 2 050 EA). Validity days: 90 days	Goodwood	SPSC-B-108-2012	2012-10-01	<b>360</b>	<b>360</b>
Supply of bag, duffel, kit bag type; Denier polyester fibre with PVC coating, top open as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (QTY 2 000 EA). Validity days: 90 days	Goodwood	SPSC-B-109-2012	2012-10-01	<b>360</b>	<b>360</b>
Supply of environmental impact assessment, civil aviation and Local Authority approvals for the sites in the Eastern Cape Province for the New Tetra Network in accordance with Specification SAPS 2613/2009	Eastern Cape Province	19/1/9/1/01 TR(12)	2012-10-09	<b>110B</b>	<b>110B</b>
Supply, delivery, installation and commissioning of air-con chillers and all relevant equipment; and removal of the old system. <i>Site inspection:</i> 18 September 2012 at 11:00. <i>Enquiries for Pretoria:</i> Sammy Mentoer, Tel: (012) 401-9768 or Cedrick Kekana, Tel: (012) 401-9704. <i>Enquiries for Cape Town:</i> Eddie Phorie: Tel: (021) 424-6320	National Library of South Africa; 5 Queen Victoria Street, Cape Town	NLSA.AIR-CON.CT-09/2012	2012-10-05	<b>542 &amp; 540</b>	<b>540</b>

**SUPPLIES: MEDICAL**

Supply and delivery of Ambulance Rescue and Emergency Equipment and Accessories to the State for the period of 1 March 2013 to 28 February 2015. <b>Amendment to RT4-2013ME</b> Please note that closing date for the above-mentioned bid has been extended to 8 October 2012. <i>Contact persons:</i> Brenda Mahlangu/Balekile Ngalo/Lebo Molefe, Tel. No. (012) 315-5877/(012) 395-6533/(012) 315-5452	1 National Treasury	RT4-2013ME	2012-10-08	<b>1</b>	<b>1</b>
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**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions	East London Correctional Centre	ELB 1/2012	2012-10-11	<b>219</b>	<b>219</b>
Supply and delivery of perishable provisions	Mdantsane Correctional Centre	ELB 2/2012	2012-10-11	<b>219</b>	<b>219</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
Supply and delivery of perishable provisions	Kirkwood Correctional Centre	KIRB 2/2012	2012-10-11	171	171
Supply and delivery of perishable provisions	King Williams Town Correctional Centre	AMAB1/2012	2012-10-11	189	189
Supply and delivery of perishable provisions	Middledrift Correctional Centre	AMAB 3/2012	2012-10-11	189	189
Supply and delivery of perishable provisions	Fort Beaufort Correctional Centre	AMAB 2/2012	2012-10-11	189	189
Supply and delivery of perishable provisions	Grahamstown Correctional Centre	AMAB 4/2012	2012-10-11	189	189
Supply and delivery of perishable provisions	Mthatha Correctional Centre	UMTB 1/2012	2012-10-11	653	653
Supply and delivery of perishable provisions	Idutywa Correctional Centre	SADB 1/2012	2012-10-11	278	278
Supply and delivery of perishable provisions	Burgersdorp Correctional Centre	SADB 2/2012	2012-10-11	278	278
Supply and delivery of perishable provisions	Cradock Correctional Centre	SADB 3/2012	2012-10-11	278	278
Supply and delivery of perishable provisions	Middelburg Correctional Centre	SADB 4/2012	2012-10-11	278	278
Supply and delivery of perishable provisions	SADA Correctional Centre	SADB 5/2012	2012-10-11	278	278
Supply and delivery of perishable provisions	Patensie Correctional Centre	STALB 2/2012	2012-10-11	237	237
Supply and delivery of perishable provisions	Port Elizabeth Correctional Centre	STALB 3/2012	2012-10-11	237	237
Supply and delivery of perishable provisions for month of February and March 2013	St Albans Correctional Centre	STALB 4/2012	2012-10-11	237	237
Supply and delivery of perishable provisions	St Albans Correctional Centre	STALB 5/2012	2012-10-11	237	237

**SUPPLIES: STATIONERY/PRINTING**

Printing, binding, supply, delivery and development of SAPS Basic Police Development Learning Material. SAPS Basic Police Development Learning Material for a period of three (3) years	SAPS: Division Human Resource Development, Pretoria	19/1/9/1/09 TS(12)	2012-10-08	110C	110C
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	

**SERVICES: BUILDING**

<p>Building of a new double storey classroom block at the Vredenburg Campus at West Coast FET College. Designated grading: at least GB 4 on 2012-09-14.</p> <p><i>Technical information:</i> Mr Fred Kleynhans, Tel: (021) 685-2720. A non-refundable deposit of R200,00 per set is payable. A compulsory site inspection will be held on 7 September 2012 at the Vredenburg Campus, 1 Akademie Street, Louwville, Vredenburg at 11:00 am. Tenders of contractors that have not attended this site inspection will not be considered.</p>	Vredenburg	WCC-04-12	2012-09-14	668	668																								
<p>Bisho All Saints SAPS Academy: Construction of over Head Tank.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2CE or 2 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 1 CE or 1 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p><b>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</b></p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 25 August 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Bisho All Saints Police Academy.</p> <p><b>Note:</b> 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.</p> <p><i>Contact for technical information:</i> Mr F. Carolus at (041) 408-2083/082 814 8878.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2035/408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Bisho	PE27/2012	2012-10-09	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
Price:	80 Points																												
Number of points:	20 Points																												
<p>Phillipolis SAPS: Repair and renovations to station and house. (Completion of outstanding work).</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> 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.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Coetzee, (051) 408-7439.</p> <p><i>Technical information:</i> George Bibbey, 082 358 6699.</p> <p><i>General enquiries:</i> George Bibbey, 082 358 6699</p>	Phillipolis	BL12/076	2012-10-09	694	694																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
Repair and repaint roof; Beaufort West Hospital. Designated grading: 2 GB or higher. Technical information: Mr J. Ross—083 641 5051. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G23/12	2012-10-10	300 349	349
General repairs to manager's house and replace boundary fence; Keurboomriver Nature Reserve: Plettenberg Bay. Designated grading: 2 GB or higher. Technical information: Mr C. Cyster—(044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Eden	G24/12	2012-10-10	300 349	349
General repairs and painting; Groendal Clinic, Franschoek. Designated grading: 3 GB or higher. Compulsory clarification meeting will be held on Tuesday, 18 September 2012 @ 11h00 at the clinic, Stiebeul Street, Franschoek. Technical information: Mr C. Sauls—(021) 483-8249. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S147/12	2012-09-25	300	352
General repairs and painting; House McCrone: Wellington. Designated grading: 4 GB or higher. Compulsory clarification meeting will be held on Wednesday, 19 September 2012 @ 11h00 at the House McCrone, Schwartz Street. Technical information: Mr C. Sauls—(021) 483-8249. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S148/12	2012-09-25	300	352
Upgrading emergency care entrance including electrical and mechanical works; Vanguard Drive Clinic: Athlone. Designated grading: 2 GB or higher. Technical information: Ms A. Nyembezi (021) 483-6841. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S149/12	2012-10-10	300	352
Construction of temporary mobile school Sophakama, Du Noon: Milnerton. Technical information: Mr J. Bethell—(021) 483-4772. A non-refundable deposit of R100,00 per set is payable. <b>FUNCTIONALITY</b> Experience and standing 20 Capability 20 Resources 20 Subcontractors 10 Approach 20 General Compliance 10 Minimum Threshold 60	Cape Metropole	S150/12	2012-09-21	300	352

**SERVICES: ELECTRICAL**

Maintenance/service contract for chillers on Sandringham campus. <b>Compulsory briefing session:</b> 09:30, 19 September 2012, NHLS Head Office, Modderfontein Rd, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106) <i>Enquiries:</i> Ms I Strydom/Ms N Maganedis, (011) 386-6165/ (011) 885-5352. <i>Technical queries:</i> Mr M Mugadza, (011) 386-6022. Non refundable charge of R500 for tender document	National Health Laboratory Service, Johannesburg	11/12-13	2012-10-19	900	900
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Rendering of an armed security guarding services at Qamata and Ncora satellite Schemes for Construction South in the Eastern Cape for a period of approximately 24 months. Non-refundable deposit of R100,00 is payable to obtain the bid documents. <b>Notice to bidders</b> Please note that all bidders are required to submit a <b>BEE Certificate</b> with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Ms Aletta Denner, (012) 336-8622, Mr John Baker, (012) 336-8445	Ncora and Qamata Eastern Cape	W 0595-WTE	2012-10-11	95B	95B
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Rendering of a Security Service at New Somerset Hospital, Department of Health: Western Cape Government.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments (cash only), must be deposited into the Department of Health's bank account as follows:</p> <p><i>Bank:</i> Nedbank <i>Account:</i> 1452045097. <i>Branch:</i> Cape Town. <i>Branch code:</i> 145209.</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr K Botha, Te. (021) 483-4263</p>	Department of Health: Western Cape Government	WC DOH354/2012	2012-10-08	519	519

**SERVICES: GENERAL**

<p>Supply, delivery and commissioning of a reverse osmosis machine.</p> <p><b>Note:</b> Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><b>Please note that cash payments can be made at Red Cross Children's Hospital.</b></p> <p><i>Enquiries:</i> E Philander, Tel. No. (021) 658-5493, Facsimile (021) 658-5045 or facsimile to e-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	RCCH07-2012	2012-10-08	34	34																				
<p>Appointment of technical experts for the outsourcing to facilitate the development of an Environmental Risk Assessment (ERA) framework for genetically modified pharmaceutical crops to implement section 78 of the National Environmental: Biodiversity (Act 10 of 2004) for a period of 6 months.</p> <p><i>Contact official:</i> Ms Tshifhiwa Tshimomola, Tel. No. (012) 310-3557</p>	Department of Environmental Affairs	Proposal	2012-09-28	68	68																				
<p><i>Service:</i> Revitalization of pharmacy building. <i>Site inspection date:</i> 7/09/2012. <i>Time:</i> 11:00 am. <i>Venue:</i> Fosa TB Hospital (SCM). <i>Contact person:</i> Dalisu Ngidi, Tel: (013) 577-1215</p>	Fosa TB Hospital	ZNQ 72/12/13	2012-09-14	888	888																				
<p><i>Service:</i> Tarring of pharmacy passage. <i>Site inspection date:</i> 7/09/2012. <i>Time:</i> 11:00 am. <i>Venue:</i> Fosa TB Hospital (SCM). <i>Contact person:</i> Dalisu Ngidi, Tel: (013) 577-1215</p>	Fosa TB Hospital	ZNQ 98/12/13	2012-09-14	888	888																				
<p>Bid for the manufacture, supply, delivery, placing, setting and connecting of pre manufactured mobile units including victim friendly facilities in accordance with specification SAPS 2637/2012 and collapsable mobile units including victim friendly facilities in accordance with the Specification SAPS 2809/2012 to the South African Police Service, Nationally, for a period of three (3) years.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1" data-bbox="145 1771 716 2018"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p><i>Contact for bid/Tender information:</i> Ms J Kola, (012) 841-7679. <i>General enquiries:</i> Capt. v.d Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Reynecke, (012) 845-8773</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	<p>Nationally:</p> <ul style="list-style-type: none"> <li>*Gauteng</li> <li>*Mpumalanga</li> <li>*Limpopo</li> <li>*North West</li> <li>*KwaZulu-Natal</li> <li>*Free State</li> <li>*Eastern Cape</li> <li>*Western Cape</li> <li>*Northern Cape</li> </ul>	19/1/9/1/53 TB(12)	2012-10-09	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Appointment of a Service Provider for the compilation of the Climate Change Adaptation Sector Plan for Rural Human Settlements for the period of nine (09) months.</p> <p><b>NB: A compulsory briefing session will be held as follows:</b></p> <p><i>Date:</i> 12 September 2012. <i>Time:</i> 09h00. <i>Venue:</i> 224 Church Street: Department of Rural Development and Land Reform: Room 501, Capitol Towers Building (cnr Church and Andries Streets), Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p><b>Closing date:</b> 21 September 2012 @ 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> Head Office: Department of Rural Development and Land, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><b>Enquiries should be directed to relevant official.</b></p> <p><i>Technical enquiries:</i> Mr ME Mhlanga, Tel: (012) 312-8668. E-mail: <a href="mailto:MEMhlanga@ruraldevelopment.gov.za">MEMhlanga@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel: (012) 312-8359/8776. E: <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	RDLR-0016 (2012-2013)	2012-09-21	60	60
<p>Installation of new burglar proofing.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> 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.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr G. Aysen, 053 838 5221.</p> <p><i>General enquiries:</i> Mr Badenhorst, (053) 838-5224</p>	Springbok SAPS	CW49/12	2012-10-10	7	7
<p>Replacement of air conditioners in various offices.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 2 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p>	Upington SAPS	CW47/12	2012-10-10	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>b. <b>Preference:</b> 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.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr G. Aysen, 053 838 5221.</p> <p><i>General enquiries:</i> Mr Badenhorst, (053) 838-5224</p>					
<p>Installation of various air conditioners.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> 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.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr G. Aysen, 053 838 5221.</p> <p><i>General enquiries:</i> Mr Badenhorst, (053) 838-5224</p>	Upington SAPS Louisvale	CW48/12	2012-10-10	7	7
<p>Installation of air conditioners.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> 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.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr G. Aysen, (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Maass, (053) 838-5274</p>	Calvinia SAPS	CW50/12	2012-10-10	7	7
<p>Supply and delivery of Basic Field Engineer Commodities required by the South African Army Combat Support.</p> <p>For technical information please contact Lieutenant Colonel U.L Victor during office hours at (012) 355-1157. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p>	Department of Defence, 35 Engineer Regiment, Dunnotar	CPSC/B/G/ 295/2012	2012-10-09	371	371
<p>Appointment of a service provider to render travelling and accommodation services to the Department of Communications for a period of two years</p>	Department of Communications	DOC/11/ 2012/13/ HRM	2012-10-05	797	797
<p>Supplies: Accommodation, leasing of.</p> <p>Bid request documents will be available on the SANAS website <a href="http://www.sanas.co.za">www.sanas.co.za</a></p>	SANAS	SANAS/ 2012/ RFPOSL/03	2012-09-21	840	840

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 88																									
<p>Distribution of specimens from clinics to hospitals in Mpumalanga, Limpopo East, Limpopo West, North West, Rekopane and Northern Gauteng.</p> <p><i>Enquiries:</i> Ms I Strydom/Ms N Maganedis, (011) 386-6165/ (011) 885-5352.</p> <p><i>Technical queries:</i> Mr B. Alberts. ben.alberts@supergrp.com</p> <p>Non refundable charge of R500 for tender document</p>	National Health Laboratory Service, Limpopo, Mpumalanga, North West and Northern Gauteng	12/12-13	2012-10-01	900	900																								
<p><b>Please note that the closing date has been extended to 26/09/2012.</b></p> <p>Waste removal in Cape Peninsula for 2 year contract— Area A &amp; Area B.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project leader/ Property Manager's name: Miss A. Kupe, (021) 402-220</i> <i>Tender office: Miss S. Mabona, (021) 402-2077</i></p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Cape Peninsula	CPT SC02/12 & CPT SC03/12	2012-09-26	3	3
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
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7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Others: NDPW: Workshop Lord Ground: Provision of access control and security services on month to month basis for a period not exceeding twelve months.</p> <p>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 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderere for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Durban	DBN12/09/03	2012-10-10	407	407
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>A compulsory site meeting on the 02/10/2012 at 10:00 am.</b> Prospective bidders/tenderers to meet at National Department of Public Works offices in Durban.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese (031) 314-7213. <i>General enquiries:</i> C. Libago, 082 4526 082</p>																													
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Leasing of office accommodation including parking at Braamfontein, Benoni, Springs and Florida District Offices.</p> <p>RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST</li> <li>2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—NO COST</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDE/083/2012... Proof of payment handed in at the tender desk.</li> </ol> <p><b>Compulsory briefing session:</b> <i>Date:</i> 14/09/2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Steve Sebeho, (011) 355-0222. <a href="mailto:Steve.Sebeho@gauteng.gov.za">Steve.Sebeho@gauteng.gov.za</a> <i>Administrative enquiries:</i> Pinky.Nkosi @ (011) 689-6266, <a href="mailto:Pinky.Nkosi@gauteng.gov.za">Pinky.Nkosi@gauteng.gov.za</a> OR Jaco Smit at Tel. (011) 689-6058, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Department of Education	GT/GDE/083/2012	2012-09-21	<b>323</b>	<b>323</b>																								
<p>National Department of Public Works invites tenders for DoJ &amp; CD: Gauteng: JHB Office of the Chief Justice: Letting and hiring of office accommodation and parking in Johannesburg, comprising of 5 952.36 m<sup>2</sup> and 100 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB.12/14	2012-10-10	<b>6</b>	<b>6</b>
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 88																									
<p><b>A compulsory site meeting on the 17 September 2012 at 10:00.</b>                      Prospective bidders/tenderers to meet at Mineralia Building, 78 c/o De Korte &amp; De Beer Streets, Braamfontein, 4th Floor Board Room No. 417.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.                      Contact for bid information: General enquiries: Project leader/Property Manager's name: Ms Thoko Mngomezulu, Tel. No. (011) 713-6043</p>																													
<p>Simonstown: Naval Dockyard: Building 655: Pump Station: Replacement of Penstock Doors.                      CIDB Contractor grading designation required:                      It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or select tender value range select class of construction works* or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or select tender value range select class of construction works PE* or higher.                      Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:                      a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.                      b. <b>Preference:</b> 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.  <b>A site inspection on the 28/09/2012 at 11:30</b> Prospective tenderers to meet at Simonstown Naval Dockyard: (Meet 11:00 @ Main Gate).  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.                      Contact for tender information: Mr N.C. Springfield, (021) 402-2287.                      Technical information: Mr N.C. Springfield, 082 815 6552.                      General enquiries: Mr S. Hobongwana, (021) 402-2077</p>	Simonstown	CPT 1010/12	2012-10-10	3	3																								
<p>New office accommodation for Department of Correctional Services: George.                      This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.                      No site meeting.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.                      Contact for bid information: General enquiries: Solly Hobongwana, (021) 402-2077. Project leader/Property manager's name: Colleen de Klerk, (021) 402-2152</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	George	CPT L05/12	2012-10-09	3	3
Price	90																												
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				See Annexure 1, Page 88	
Hiring of aircrafts and helicopters to the State, including escorting of illegal immigrants for the period ending 30 November 2013.  Briefing session will be held at: National Treasury on 19 September 2012, Room 0801, 240 Vermeulen Street, Pretoria, at 10h00 to 12h00. <i>Contact person:</i> Wendy Rakitla, Tel. No. (012) 315-5006. Baniangi Masilela, Tel. No. (012) 315-5731.	National	RT 61-1-2011CP	2012-10-05	1	1
Hiring of a conference venue & facilities (day conference package) for 1 500 delegates on 9 October 2012 and accommodation (dinner, bed & breakfast) for 1 500 delegates (sharing) from 8–11 October 2012 in the Rustenburg area in North West Province.  Hard copies of bid documents are obtained from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be emailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD30/2012	2012-09-21	116	116
Call for proposals for office accommodation in various district municipalities within the Western Cape. <i>Technical information:</i> Mr E. Arendse—(021) 483-3800	Cape Metropole	OPM028/12	2012-10-10	300	352
<b>Correction of compulsory site inspection:</b> Installation of trellidoors at stores and construction of covered parking.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 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: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. <b>Compulsory site inspection</b> on the 20/09/2012 at 13h00. Prospective tenderers to meet at Upington SAPS: SCM Offices. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Cosa, 053 838 5356	Upington SAPS	CW45/12	2012-10-03	7	7

**SERVICES: PROFESSIONAL**

The Department of International Relations and Cooperation (DIRCO) invites bids for the appointment of a service provider to facilitate a language proficiency bridging course, diploma, honours and masters degree in interpreting in strategic foreign languages.  Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on the 19th of September 2012 at 10:00. Terms of reference can be accessed on the DIRCO internet: www.dirco.gov.za Mr K Ledwaba and Ms I. Kubayi, Tel: (012) 301-8772, (012) 301-1928.	Dept: International Relations and Cooperation	DIRCO 06-2012/2013	2012-10-05	715	715
Queenstown SAPS: Formerly Ex Commando Buildings: Rehabilitation of buildings. Professional services: Occupational Health and Safety Agent.  Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.	Queenstown	PE19/2012	2012-10-02	9	9

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<p>Hankey: Department of Arts and Culture: Sarah Baartman Centre. Professional Services: Occupational Health and Safety agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health &amp; Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health &amp; Safety Management).</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents are <u>Free of Charge</u> 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.</p> <p><i>Contact for technical information:</i> Mr F. Carolus, at (041) 408-2083/082 814 8878.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2033/ 408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Hankey	PE20/2012	2012-10-02	9	9
B-BBEE status level of contribution	Number of points																												
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<p>Port Elizabeth: Forest Hill Military Base: Building 124: General Store: Repairs and Renovations. Professional services: Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health &amp; Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health &amp; Safety Management).</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents are <u>Free of Charge</u> 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.</p> <p><i>Contact for technical information:</i> Ms H. Dayile at (041) 408-2042/ 083 768 4444.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2033/ 408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Port Elizabeth	PE21/2012	2012-10-02	9	9
B-BBEE status level of contribution	Number of points																												
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<p>Port Elizabeth: Forest Hill Military Base: Building 127: Repairs and renovations and replacement of roof. Professional services: Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health &amp; Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health &amp; Safety Management).</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Port Elizabeth	PE22/2012	2012-10-02	9	9
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<p>Grahamstown First City Regiment Drill Hall (Heritage): Complete repairs and renovations. Professional Services: Occupational Health and Safety agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p><b>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</b></p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health &amp; Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health &amp; Safety Management).</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents are <u>Free of Charge</u> 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.</p> <p><i>Contact for technical information:</i> Ms H. Daylie at (041) 408-2042/ 083 768 4444.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2033/ 408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Grahamstown	PE23/2012	2012-10-02	9	9
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<p>East London SAPS: Old PWD Offices: Repairs to logistical services building. Professional services: Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p><b>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</b></p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	East London	PE24/2012	2012-10-02	9	9
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<p>Port Elizabeth: Forest Hill Military Base: HQ Building 137: Repairs and renovations. Professional services: Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health &amp; Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health &amp; Safety Management).</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents are <u>Free of Charge</u> 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.</p> <p><i>Contact for technical information:</i> Mrs H. Dayile at (041) 408-2042/ 083 768 4444.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2033/ 408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Port Elizabeth	PE25/2012	2012-10-02	9	9
B-BBEE status level of contribution	Number of points																												
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<p>Port Elizabeth: Forest Hill SAPS DOG UNIT: Complete repairs of roof, drainage system and repainting. Professional services: Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p>	Port Elizabeth	PE26/2012	2012-10-02	9	9																								

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<p>The ORBIT FET College invites professional service providers to submit a proposal to assess the condition of its current buildings on the Brits, Mankwe and Rustenburg Campuses. Record maintenance needs and submit a five (5) year maintenance plan with cost estimates.</p> <p><i>Please take note of the following:</i></p> <ul style="list-style-type: none"> <li>The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level certificate.</li> <li>Closing date of proposal is on 28 September 2012 at 11:00.</li> <li>Tender documents are available free of charge.</li> </ul> <p>The lowest bid will not necessary be accepted. We reserve the right to omit any part of works at our discretion</p>	North West Province	C01/2012	2012-09-28	<b>862</b>	<b>862</b>																								
<p>Supply of Environmental Impact Assessment, Civil Aviation and Local Authority Approvals for the sites in the Eastern Cape Province for the New Tetra Network in accordance with Specification SAPS 2613/2009</p>	Eastern Cape Province	19/1/9/1/01 TR(12)	2012-10-05	<b>110A</b>	<b>110A</b>																								
<p>The appointment of a service provider to develop and implement an Organisational Performance Management Blueprint for Strategic Planning, Budgeting and Reporting.</p> <p><b>Compulsory briefing session will be held:</b> <i>Date:</i> 14 September 2012. <i>Time:</i> 10:00. <i>Venue:</i> Department of Justice and Constitutional Development, Momentum Building <i>Bids obtainable from:</i> Department of Justice Website: <a href="http://www.justice.gov.za">www.justice.gov.za</a></p>	National Office	RFB 2012 13	2012-09-28	<b>602 website</b>	<b>602</b>																								
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>The appointment of a service provider to provide professional service towards the implementation of improved norms and standards of agricultural training institutes and their governance and financing framework, facilitation of the review of all institutional policies of the twelve (12) agricultural training institutes (colleges of agriculture) and facilitation of all consultative work towards green paper and ultimately promulgation of a bill for agricultural training institutes for a period of two (2) years.</p> <p><i>General enquiries:</i> D. Lelaka, (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/21/12	2012-09-21	115	115
<p>The Department of Public Enterprises invites service providers to submit proposals for security guard services for a period of two years.</p> <p>Bids will be opened on 3 October 2012 at 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p> <p><i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030. Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Mr David Moima, Tel: (012) 431-1061. David.Moima@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 4/2012-13	2012-10-03	970	970
<p>The Department of Rural Development and Land Reform wishes to appoint and hereby invites a suitably qualified and competent Service Providers, to undertake the construction of the following project:</p> <p>Upgrade of intake, siphon, flume and pump stations 4, 7A and 7B at the Tugela Ferry Irrigation Scheme—CIDB Grading of 4 CE or higher.</p> <p><b>NB:</b> Preference Points Principle applicable BBBEE: 90–10. <b>Compulsory clarification session for the above project will be as follows:</b></p> <p><i>Venue:</i> Department of Agriculture and Environmental Affairs Offices, Tugela Ferry, KwaZulu-Natal. <i>Date:</i> Thursday, 12 September 2012. <i>Time:</i> 13:00.</p> <p>Documents will be available from 14h00 on 7 September 2012 at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201.</p> <p>A non-refundable deposit of R200,00 is payable for each document, the amount of which is to be paid to the following banking account: EVN Africa Pty Ltd, Standard Bank, Pietermaritzburg, Branch (057-525). Acc: 052210243. Proof of payment (deposit slip) is to be presented on collection of the documents at the above-mentioned offices.</p> <p><i>For more information contact:</i> Mr A. Dalais or Ms P. Muller on (033) 264-9500.</p> <p><i>For any technical enquiries contact:</i> Mr Paul Elof on (033) 394-9457/Mr M. Twantwa on (033) 355-4300.</p> <p><b>NB:</b> The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects</p>	Department of Rural Development and Land Reform	SSKZN7/1/6/3(371)000R	2012-09-28	805	805
<p>The Department of Rural Development and Land Reform wishes to appoint and hereby invites a suitably qualified and competent Service Providers, to undertake the construction of the following projects:</p> <p>Supply and erection of fencing for the Tugela Ferry Irrigation Scheme. CIDB grading of 3 CE PE or higher</p> <p>The refurbishment of canals and dams for the Tugela Ferry Irrigation Scheme. CIDB grading of 5 CE PE or higher.</p> <p>The construction of a pump station and pipelines for the Tugela Ferry Irrigation Scheme. CIDB grading of 5 CE PE or 6 CE and higher.</p> <p><b>NB:</b> Preference Points Principle applicable BBBEE: 90–10. <b>Compulsory briefing session for the above projects will be as follows:</b></p> <p><i>Venue:</i> Department of Agriculture and Environmental Affairs Offices, Tugela Ferry, KwaZulu-Natal. <i>Date:</i> Thursday, 12 September 2012. <i>Time:</i> 10:00.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (372)000R	2012-09-28	805	805
		SS-KZN 7/1/6/3 (373)000R	2012-09-28	805	805
		SS-KZN 7/1/6/3 (374)000R	2012-09-28	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
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<p>Documents will be available from 14h00 on 7 September 2012 (or hand-delivered to) 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201</p> <p>A non-refundable deposit of R200,00 is payable for each document, the amount of which is to be paid to the following banking account: UWP Consulting, Standard Bank, Rivonia. Branch (001255). Acc: 023054034.</p> <p>Proof of payment (deposit slip) is to be presented on collection of the documents at the above-mentioned offices.</p> <p><i>For more information contact:</i> Mr A. Dalais or Ms P. Muller on (033) 264-9500.</p> <p><i>For any technical enquiries contact:</i> Mr D. Wing on (033) 347-7912/Mr M. Twantwa on (033) 355-4300.</p> <p><b>NB:</b> The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects</p>									
<p><i>Request for proposal:</i> The National School Nutrition Programme (Secondary Schools in Gauteng).</p> <p>RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST</li> <li>2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—NO COST</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDE/081/2012... Proof of payment handed in at the tender desk. <p><i>Technical enquiries:</i> Mr Xavier Raphael at Tel: (011) 355-0685 or email <a href="mailto:Xavier.raaphael@gauteng.gov.za">Xavier.raaphael@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Mrs Mary Nkosi, Tel: (011) 689-6278 or email: <a href="mailto:maryn@gov.za">maryn@gov.za</a></p> <p>Jaco Smit at Tel. (011) 689-6058, e-mail <a href="mailto:Tender.admin@guateng.gov.za">Tender.admin@guateng.gov.za</a></p> </li></ol>	Gauteng Department Education	GT/GDE/081/2012	2012-09-21	323	323				
<p>1. <i>Request for tender:</i> Appointment of a contractor to supply consulting services for the development, maintenance and administration of the corporate geoscience database.</p> <p><b>Briefing session:</b> 11 September 2012. <i>Time:</i> 10h00. <i>Venue:</i> CGS Auditorium, 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Tender documents obtainable from:</i> CGS reception: R200 payable before obtaining the document.</p> <p><i>Contact person:</i> Ms Anathi Mgwaza, Tel: (012) 841-1487. Email: <a href="mailto:amgwaza@geoscience.org.za">amgwaza@geoscience.org.za</a></p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-026	2012-09-20	472	472				
<p>National Department of Public Works invites Tenders for DCS: Boksburg Prison: Maintenance of boilers, steam pipes and calorifiers for a period of 12 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table>	Price	90	Number and points	10	Johannesburg	JHB.12/13	2012-09-26	6	6
Price	90								
Number and points	10								

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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Appointment of a service provider to conduct lease audit.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference points).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>NB: A compulsory briefing session will be held on the 20/09/2012 at 11:00.</b> Prospective bidders/tenderers to meet at Department of Public Works, corner Bosman &amp; Vermeulen, CGO Building. <i>Venue:</i> Room 113.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information: Matshidiso Gasba, Tel: (012) 406-1862.</i></p> <p><i>General enquiries: Sara Muthivhi, Tel: 082 957 3718</i></p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Head Office	HP12/054	2012-10-09	2	2
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				See Annexure 1, Page 88	
<p>Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries to recruit, train and manage cluster development agents in support of the small-holder sector for the period of two (2) years.</p> <p><i>Contact person for technical enquiries:</i> Mr M Aliber, Tel. No. (012) 319-6626, or</p> <p><i>Contact person for general enquiries:</i> Mr E.A. Mundalamo, Tel. No. (012) 319-6756</p>	Pretoria	4.4.12.4/22/12	2012-10-01	115	115
<p>Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries to conduct farmer field school pilots support of smallholder development.</p> <p><i>Technical enquiries:</i> Michael enquiries: Michael Aliber.</p> <p><i>General enquiries:</i> Ms F. Gajana, Tel. 319-6983.</p> <p>Fax: 319-6888</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/23/12	2012-10-01	115	115
<p>Request for quotation (RFQ) for online advertisement for prohibited materials in South Africa during Cup of Nations.</p> <p><i>Contact person for technical enquiries:</i> Joe Lekgatlle, Tel. No. (012) 319-6651.</p> <p><i>Contact person for general enquiries:</i> Ms T. Massyn, Tel. No. (012) 319-7157</p>	Gauteng	4.4.5.2/CS/5/12	2012-09-21	115	115
<p>Appointment of service provider for National and Provincial Transport Departments Verification of B-BBEE using public sector code.</p> <p>No compulsory briefing session.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Ms Sindile Motaung, Tel. No. (012) 309-3429/3445/3923. Fax No. (012) 309-3100.</p> <p><i>Technical enquiries:</i> Mr Tumelo Mafolo, Tel. No. (012) 309-3011</p>	Pretoria	DOT/24/2012/ITP	2012-09-28	29	29
<p>Appointment of service provider for the formulation and implementation of a national road infrastructure policy.</p> <p><b>Compulsory briefing session will be held as follows:</b></p> <p><i>Date:</i> 19 September 2012. <i>Time:</i> 10:00. <i>Venue:</i> Fish Eagle Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman &amp; Struben Streets in Pretoria.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Ms Sindile Motaung, Tel. No. (012) 309-3429/3445/3923. Fax No. (012) 309-3100.</p> <p><i>Technical enquiries:</i> Adv James Mlawu, Tel. No. (012) 309-3332</p>	Pretoria	DOT/27/2012/RT	2012-09-28	29	29
<p>Appointment of service provider for the Review of the National Freight Logistics Strategy, 2005 for a twenty-four months period.</p> <p><b>Compulsory briefing session will be held as follows:</b></p> <p><i>Date:</i> 14 September 2012. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman &amp; Struben Street in Pretoria.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Ms Sindile Motaung, Tel. No. (012) 309-3429/3445/3923. Fax No. (012) 309-3100.</p> <p><i>Technical enquiries:</i> Ms Mhlahli Qgada, Tel. No. (012) 309-3341</p>	Pretoria	DOT/25/2012/ITP	2012-09-28	29	29
<p>A readiness strategic advisor to perform advisory and project management functions for the Western Cape Broadband Initiative</p>	Dept. of Economic Development and Tourism	EDT 012/12	2012-09-28	464	464
<p><b>Correction notice:</b></p> <p>Appointment of a service provider to conduct a national survey of the South African public's perceptions of biotechnology (project to be completed before 31 March 2013).</p> <p>Due date published in the 24/08/2012 <i>Government Gazette Tender Bulletin</i> erroneous. Deadline extended to 20 September 2012</p>	Pretoria	NRF/SAASTA 03/2012-13	2012-09-20	665	665
<p><b>Terms of reference:</b> Appointment of a service provider to provide internal audit services for the community works programme.</p> <p>A compulsory briefing session for prospective bidders will be held on 21 September 2012, 10h00, at Nosa Building, Room 503, c/o Proes and Beatrix, Arcadia, Pretoria. Bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 15/2012	2012-10-08	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Appointment of Consultants for Telephony Solution for the Dept. of Performance Monitoring and Evaluation. DPME-T6/2012. <b>Compulsory briefing session:</b> <i>Date:</i> 12 September 2012. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Union Buildings East Wing, Pretoria.</p> <p>Appointment of Consultants for the design, implementation and maintenance of a Corporate Services Process Management (including assets register, suppliers database, invoice tracking etc.) Application (PMA) for the Dept. of Performance Monitoring and Evaluation. DPME-T7/2012. <b>Compulsory briefing session:</b> <i>Date:</i> 13 September 2012. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Union Buildings East Wing, Pretoria. Tender documents available free of charge from: <a href="http://www.the-presidency-dpme.go.za">www.the-presidency-dpme.go.za</a>—follow tenders link or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <i>Enquiries:</i> Ms Ngwakwana Kgaamedi or Mr Devendran Veerasamy, Tel: (012) 308-1757/1839</p>	Gauteng Pretoria	DPME-T6/2012	2012-09-28	95C	95C
<p>Appointment of Consultants for the design, implementation and maintenance of a Corporate Services Process Management (including assets register, suppliers database, invoice tracking etc.) Application (PMA) for the Dept. of Performance Monitoring and Evaluation. DPME-T7/2012. <b>Compulsory briefing session:</b> <i>Date:</i> 13 September 2012. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Union Buildings East Wing, Pretoria. Tender documents available free of charge from: <a href="http://www.the-presidency-dpme.go.za">www.the-presidency-dpme.go.za</a>—follow tenders link or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <i>Enquiries:</i> Ms Ngwakwana Kgaamedi or Mr Devendran Veerasamy, Tel: (012) 308-1757/1839</p>	Gauteng Pretoria	DPME-T7/2012	2012-09-28	95C	95C
<p>Provision of a Management Information System (MIS) inclusive of a Quality Management System (QMS) and related technical support, to PSETA. <b>NB:</b> Compulsory site or briefing session will be held at 11h00 on the 13th September 2012 at PSETA, 420 Festival Hatfield (Pretoria). <i>Technical:</i> Heidi Foba (012) 423-5746. <i>Bid enquiries:</i> John Gafane (012) 423-5729.</p>	Public Service Sector Education & Training Authority	PSETA: MIS02/2012	2012-10-05	1002	1002
<p>Appointment of an accredited training provider for training of mentors. <b>NB:</b> Compulsory site or briefing session will be held at 14h00 on the 13th September 2012 at PSETA, 420 Festival Hatfield (Pretoria). <i>Technical:</i> Sipho Makhabela (012) 423-5741. <i>Bid enquiries:</i> John Gafane (012) 423-5729.</p>	Public Service Sector Education & Training Authority	PSETA: LP02/2012	2012-10-05	1002	1002
<p>Appointment of a service provider to conduct a National Audit of Community Arts Centres (CACs). <i>Technical enquiries:</i> Ms Suzan Selepe, Tel: (012) 441-3471 (susans@dac.gov.za) <i>Bid related enquiries:</i> Ms N. Jawe, Tel: (012) 441-3502</p>	Department of Arts and Culture, 481 Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia	DAC 05/12-13	2012-09-28	354	354
<p><b>Amendment:</b> Please note the correct CIDB grading and this bid contains functionality. Experience and standing 20 Capability 20 Resources 20 Subcontractors 10 Approach 20 General Compliance 10 Minimum Threshold 60 Servicing of lifts for a period of sixty (60) months; Various Provincial Buildings: Cape Town. Designated grading: 3 SI or higher. <i>Technical information:</i> Mr M.S. Kamaldien—083 641-5132. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S140/12	2012-10-03	300	352



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>New nurse call system; Robertson Hospital. Compulsory clarification meeting will be held on Tuesday, 18 September 2012 @ 11h00 at the hospital on the corner of Oudtshoorn and Van Zyl Roads.</p> <p><i>Technical information:</i> Mr T. Jordaan—(021) 483-8949. A non-refundable deposit of R50,00 per set is payable.</p> <p><b>Note:</b> The Department reserves the right to accept portions of the bid and are not obligated to accept the whole bid. Bidders and personnel must be accredited with Private Security Regulatory Association (PSIRA). Bids will be deemed non responsive if proof of accreditation with PSIRA are not submitted with the bid document at the time of closing</p>	Cape Winelands	S151/12	2012-10-10	300	352
<p>Appointment of a service provider to improve and automate the experimental Brood Stock and Hatchery System at the Research Aquarium, Sea Point.</p> <p><i>Non-compulsory briefing session:</i> 18/09/2012, between 10h00–12h00. Marine Research Aquarium, Beach Road</p>	Fisheries Branch	MLRF 104 (x)	2012-09-28	565	565
<p>Appointment of a contractor for the refurbishment and new infrastructure for Dulang Primary School at Botshabelo Settlement in the Mopani District Municipality Limpopo Province.</p> <p>Eligibility/CIDB Grading: 3 GB or higher CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> 18 September 2012 (Tuesday), @ 11:00, main entrance of Dulang Primary School in Botshabelo Settlement situated at the GPS position. S23°25'54."; E30°30'56".</p> <p>Bid deposit R200,00 (two hundred rand) including of Vat per document. Only cash will be accepted.</p> <p>Tender documents will be available from Monday, 10 September 2012 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street (cnr Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p>Contact persons: SCM related enquiries: Ms R. Goolam, Tel: (012) 312-8369. E: <a href="mailto:Rgoolam@ruraldevelopment.gov.za">Rgoolam@ruraldevelopment.gov.za</a> Ms K. Seatlholo, Tel: (012) 312-9876. E: <a href="mailto:KSeatlholo@ruraldevelopment.gov.za">KSeatlholo@ruraldevelopment.gov.za</a> Mr A. Mohlala, Tel: (015) 284-6300. Fax: (015) 295-7404. E: <a href="mailto:AMohlala@ruraldevelopment.gov.za">AMohlala@ruraldevelopment.gov.za</a></p> <p><i>Technical enquiries:</i> Mr Johan Steenkamp, Tel: (015) 291-5400; Cell: 082 410 2500. E: <a href="mailto:js@bvilp.co.za">js@bvilp.co.za</a> Ms S. Khumela, <a href="mailto:SBKhumela@ruraldevelopment.gov.za">SBKhumela@ruraldevelopment.gov.za</a> Tel. (015) 297-3539. Fax: 087 807 4333</p>	Department: Rural Development & Land Reform	CON-0005 (2012/2013)	2012-09-27	60	60

**DISPOSALS: GENERAL**

<p>Auction of obsolete equipment. Successful bidders will be expected to pay the accepted amount and remove equipment from Hosiptal premises. Laundry equipment must be of-commissioned at bidder's expense. Application forms must be obtained from Asset Management Offices of DSMH.</p> <p><i>Further information:</i> A.S. Ngwenya, Tel. (012) 529-3629</p>	Dr George Mukhari Hospital	DSMH/ ASS/001/ 2012	2012-10-02 <b>Tuesday</b>	991	991
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## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH****UTHUNGULU DISTRICT OFFICE DC28****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a commissioner of oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:	Cluster panel desk by oak melamine (08 units) Extension top 700 x 600 millimetres oak melamine (08 units). 4 drawer desk height, pedestal with pen and pencil tray (08 units). Wooden screen 1 600 x 600 millimetre oak melamine (08 units).
Quotation number:	ZNQ 152/DC28/12-13.
Closing date:	05/10/2012.
Time:	11:00.
Contact person:	Mr K.R. Nzimande/Mr S.I. Mthombeni, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT**

Tenders are invited from established contractors, experienced in roadworks for the Construction of Earthworks, Layerworks, Drainage and Retaining Structures on Main Road 711, Mamphumulo (km 14,080 to km 19,080). Tenderers that have a CIDB contractor grading designation of 8 CE or higher are eligible to submit bids.

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

*Please note:* The Tender Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The Construction of Earthworks, Layerworks, Drainage and Retaining Structures on Main Road 711, Maphumulo (km 14,080 to km 19,080).
Tender number:	ZNT 3136/11 T.
Time:	11h00.
Closing date:	Thursday, 4 October 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 6 September 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 20 September 2012.
Venue:	Tenderers are to meet at the site camp on Main Road 711, Maphumulo (KM 22,850).
Contract period:	18 months.
Cost of documents:	R200,00.
Enquiries:	Mrs S. Ramather, Tel: (031) 265-6007. Fax: (031) 265-6011.

## DEPARTMENT OF HEALTH

### IMBALENHLE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any), and a letter of acceptance being issued.
- (iv) The envelope must be addressed to Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600, together with the quotation number and closing date.
- (v) The name and address of the quotation contractor must be endorsed on the back of the envelope.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price..
- (vii) Suppliers should request specification documents from Mrs NC Mthembu Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel: (033) 398-9114.

SERVICE:	Supply of Puff Tonometer.
Quantity:	2.
Quotation number:	ZNQ 196/2012.
Closing date:	2012-09-14.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Mrs N.C. Mthembu or Mr M.T. Khwela.

SERVICE:	Supply of Auto Refractor.
Quantity:	2.
Quotation number:	ZNQ 197/2012.
Closing date:	2012-09-14.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Mrs N.C. Mthembu or Mr M.T. Khwela.

SERVICE:	Supply of Mebomiam Clamp.
Quantity:	2.
Quotation number:	ZNQ 198/2012.
Closing date:	2012-09-14.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Mrs N.C. Mthembu or Mr M.T. Khwela.

SERVICE: Supply of Mebomiam Curette.  
 Quantity: 2.  
 Quotation number: ZNQ 199/2012.  
 Closing date: 2012-09-14.  
 Closing time: 11:00.  
 Contact person: Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.  
 Enquiries regarding specification: Mrs N.C. Mthembu or Mr M.T. Khwela.

SERVICE: Supply of Bowie Dick Test.  
 Quantity: 50.  
 Quotation number: ZNQ 201/2012.  
 Closing date: 2012-09-14.  
 Closing time: 11:00.  
 Contact person: Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.  
 Enquiries regarding specification: Mrs N.C. Mthembu or Mr M.T. Khwela.

## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EDUMBE COMMUNITY HEALTH CENTRE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the main entrance at OPD near X-Ray Department.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to eDumbe Community Health Centre, for attention Miss Nomathemba Makhoba/Mr Khetha Mbilane reflecting the quotation number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at Edumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8557/51. Fax: (034) 995-8556.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original tax clearance certificate.

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

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

SUPPLY: Construction of sheltered waiting area with concrete floor.  
 Quotation No: ZNQ304/012/013.  
 Closing date: 21 September 2012 at 11:00.  
 Compulsory site: 17 September 2012 at 11:00.  
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr S Pillay, (034) 995-8575.

SUPPLY: Elbow action taps  
 Basin mounted taps cobra 515/055-21 x2  
 Wall mounted taps cobra 515/055-21 x5  
 Single taps basin mounted cobra 503-21R x4  
 Single taps basin mounted cobra 503-21B x4  
 Single taps wall mounted cobra 500-21R x1  
 Single taps wall mounted cobra 500-21B x1  
 Closing date: 21 September 2012.

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**LEGAL AID SOUTH AFRICA****Closing date: 02/10/2012****REQUEST FOR PROPOSALS****PROVISION OF DISASTER RECOVERY FOR THE LEGAL AID SOUTH AFRICA FOR A THREE YEAR PERIOD****Tender No. 04/2012.**

*Description:* Invitation of prospective service providers for the provision of Disaster Recovery for the Legal Aid South Africa for a three year period.

Evaluation 90/10 Price = 90 points and BBBEE Status Level of Contribution = 10 points.

*Enquiries:* SCM Mr Andrew Montane: (011) 877-2000.

For technical information please contact Mr Takalani Nemusimbori: (011) 877-2000.

**More information will be included in the bid document.**

The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 4 September 2011.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 04/2012 must be reflected as the reference. The closing date for tender submission is the 02 October 2012 at 11h00.

No late, faxed or e-mailed tenders will be accepted.

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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3289/12T****FOR****THE CONSTRUCTION OF MBABANE RIVER BRIDGE No. 3437 ON D1340**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in concrete- and road-works, for the construction of the Mbabane River Bridge No. 3437 on D1340. The duration of the project will be 7 months.

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

Tender documents will be available as from 10h00 on Friday, 7 September 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

*Queries relating to this tender may be addressed to:* Mr E Gerrys, Tel. No. (034) 212-3142, Fax No. (034) 212-4437, e-mail address: [avpdun@trustnet.co.za](mailto:avpdun@trustnet.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Cost Centre offices in Newcastle, 6 Faraday Street, Newcastle, on Tuesday, 18 September 2012 starting at 10h00. No latecomers will be admitted. After the Clarification meeting a visit to the bridge site will be conducted.

The closing time for receipt of tenders is 11h00 on Friday, 5 October 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.

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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3183/12 T****THE CONSTRUCTION OF VUNA RIVER BRIDGE No. 3429**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Vuna River Bridge No. 3429. The duration of the project will be 7 months.

Tenderers shall be registered in CIDB contractor grading designation 6 CE or higher.

Tender documents will be available as from 10h00 on Monday, 3rd September 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 (two hundred rand) 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 Shaun Tischendorf, Office No. (031) 266-8363, e-mail address: [stischendorf@ingerop.co.za](mailto:stischendorf@ingerop.co.za) A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport District Area Office Nongoma on Thursday, 13th September 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 27th September 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 of the Tender data.

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

## PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

### INVITATION OF BIDS

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

TENDER No.	DESCRIPTION
Bid number: 007/09/2012/Psira	Provision for Vetting Services for period of (02) years

Full details of the bid documents will be available from 7 September 2012 at PSIRA Head Office for a non-refundable fee of R250,00 for Bid No. 007/09/2012/Psira. The fee should be paid at PSIRA cashier's office alternatively deposited at PSIRA's NEDBANK Account No. 1633366200 with tender no (reference) i.e. 007/09/2012/Psira. Bid documents will be obtainable at Psira Head Office.

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

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

*Closing date and time:* Monday, 28 September 2012 at 11h00 am and opening of tender will be done in public at 11h30 am. No late/telephonic/fax or e-mail bids will be accepted.

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

*For further information, please contact:* Supply Chain Management on (012) 003-0519/0521 or E-mail: [procurement@psira.co.za](mailto:procurement@psira.co.za)

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

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of Bid documents will be accepted.
- (viii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	20 x complete set of suction apparatus to be fitted in NICU (Pipeline suction).
Bid number:	ZNQ 914/12.
Closing date:	2012-09-21.
Closing time:	11:00.
Enquiries regarding specification:	Mr S.P. Zulu, Tel. (031) 502-1719, Ext. 2241.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

## LEPELLE NORTHERN WATER (LNW)

### CONSULTANTS FOR THE IMPLEMENTATION OF THE CONVERSION OF THE OFFICE BLOCK INTO A LAB AT EBENEZER

#### BID No. LNW 09/12/13

Bids are hereby invited from registered professional consulting engineers to do a turkey project management basis for the conversion of the office block into a laboratory at Ebenezer.

Bids documents will be available as from the 11th of September 2012, Tuesday, on a non-refundable fee of R345,00.

A compulsory briefing session will be held at 10h00 on the 12th of September 2012, Wednesday.

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

All bids must be sealed and labelled with the bid number, description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than 11h00 on Wednesday, the 3rd of October 2012.

Bids which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to **Ms Rose Mulaudzi at (015) 295-1871 and Technical enquiries** may be directed to **Ms Lebo Sebola at (015) 295-1833.**

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011.

**NB: \*Note that a bidder who fails to attend the briefing session will automatically be disqualified.**

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

(i) All bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC or suppliers.

(ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

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

\* The following documents must be submitted together with the bids on the date of closing.

(i) Original and Valid Tax Clearance Certificate.

(ii) Company profile.

(iii) Certified green bar-coded Id copies of the company shareholders.

(iv) B-BBBEE certificate.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### PORT SHEPSTONE REGIONAL HOSPITAL

**Port Shepstone Regional Hospital, physical address: 7 Bazley Street, Port Shepstone, 4240. Postal address: Private Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: [surendra.premnadu@kzn-health.gov.za](mailto:surendra.premnadu@kzn-health.gov.za)**

#### ANNEXURE B

##### INVITATION OF QUOTATION

SUPPLY/SERVICE:	Supply and delivery of personal protective equipment for maintenance staff.
Quantity:	Various.
Bid number:	PSH 45/1213.
Closing date and time:	21/09/2012 at 11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6241. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>

SUPPLY/SERVICE:	Supply and delivery of clear safety glass sheets.
Quantity:	64 sheets various sizes.
Bid number:	PSH 46/1213.
Closing date and time:	21/09/2012 at 11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6241. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Supply and delivery of Sphygmomanometers Aneroid (Free Standing Desk Type) as per HTS Specification No. S99 (Surgical), UMDNS: 16156.
Quantity:	30.
Bid number:	PSH 47/1213.
Closing date and time:	21/09/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6242. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Supply and delivery of electric tow truck.
Quantity:	1.
Bid number:	PSH 48/1213.
Closing date and time:	21/09/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6242. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Supply and delivery of Anaesthetic Cart.
Quantity:	1.
Bid number:	PSH 49/1213.
Closing date and time:	21/09/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6242. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>

## DEPARTMENT: ARTS AND CULTURE: KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

#### PROVISION OF SWITCHBOARD PABX SERVICES

#### BID NUMBER: DAC 005/1213

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE HEREBY INVITES INTENDERS FROM SUITABLE SERVICE PROVIDERS FOR THE PROVISION OF SWITCHBOARD PABX SERVICES OF VARIOUS DEPARTMENTAL OFFICES AND FACILITIES

*The compulsory briefing meeting will be held as follows:*

*Venue:* Library Services, 230 Prince Alfred Street.

*Date:* 14 September 2012.

*Time:* 10h00.

Tender documents will be issued after the briefing session at a non-refundable deposit fee of R100,00 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Separate tenders and accompanying documentation, fully and duly completed, in sealed envelopes bearing the applicable tender numbers specified above with particulars of the tenderer must be delivered and deposited in the tender box of the Department of Arts and Culture at Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

*Closing date:* 05/10/2012 at 12h00.

Specific and/or technical enquiries regarding these tenders may be directed to: Mrs N. Mohlomi, (033) 341-3613.

*General enquiries may be directed to:* Mr D. Radebe on (033) 264-3418/9 during office hours.

## DEPARTMENT: ARTS AND CULTURE: KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

#### PROVISION OF OFFICE AUTOMATION (PHOTOCOPIERS)

#### BID NUMBER: DAC 006/1213

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE HEREBY INVITES INTENDERS FROM SUITABLE SERVICE PROVIDERS FOR THE PROVISION OF OFFICE AUTOMATION (PHOTOCOPIERS) AT VARIOUS DEPARTMENTAL OFFICES AND FACILITIES

*The compulsory briefing meeting will be held as follows:*

*Venue:* Library Services, 230 Prince Alfred Street, Pietermaritzburg.



*Date:* 14/10/2012.

*Time:* 13h00.

Tender documents will be issued after the briefing session at a non-refundable deposit fee of R100,00 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Separate tenders and accompanying documentation, fully and duly completed, in sealed envelopes bearing the applicable tender numbers specified above with particulars of the tenderer must be delivered and deposited in the tender box of the Department of Arts and Culture at Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

*Closing date:* 05/10/2012 at 12h00.

Specific and/or technical enquiries regarding these tenders may be directed to: Mrs N. Mohlomi, (033) 341-3613.

*General enquiries may be directed to:* Mr D. Radebe on (033) 264-3418/9 during office hours.

## **DEPARTMENT: ARTS AND CULTURE: KWAZULU-NATAL**

### **TENDER NOTICE AND INVITATION TO TENDER**

#### **FENCING FOR UTHUNGULU ARTS CENTRE**

**BID NUMBER: DAC 009/1213**

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE HEREBY INVITES INTENDERS FROM SUITABLE SERVICE PROVIDERS FOR THE FENCING OF UTHUNGULU ARTS CENTRE

*The compulsory briefing meeting will be held as follows:*

*Venue:* Uthungulu Arts Centre, Richards Bay.

*Date:* 11 September 2012

*Time:* 11h00.

Tender documents will be issued after the briefing session at a non-refundable deposit fee of R100,00 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Separate tenders and accompanying documentation, fully and duly completed, in sealed envelopes bearing the applicable tender numbers specified above with particulars of the tenderer must be delivered and deposited in the tender box of the Department of Arts and Culture at Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

*Closing date:* 04/10/2012 at 12h00.

Specific and/or technical enquiries regarding these tenders may be directed to: Mr T.S. Luthuli, (033) 341-3600.

*General enquiries may be directed to:* Mr D. Radebe on (033) 264-3418/9 during office hours.

## **DEPARTMENT OF HEALTH**

### **MURCHISON HOSPITAL**

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

<b>SERVICE:</b>	12 months pest control for clinics.
<b>Quotation No:</b>	ZNQ C178/2012/2013.
<b>Compulsory site inspection briefing:</b>	21-09-2012 at 09h00, Murchison Hospital.
<b>Closing date:</b>	01-10-2012 at 11h00.
<b>Enquiries:</b>	C. M. Gambushe/F. Barth.

SERVICE:	12 months pest control for hospital.
Quotation number:	ZNQ H754/2012/2013.
Compulsory site inspection briefing:	21-09-2012 @ 09h00, Murchison Hospital.
Closing date:	01-10-2012 @ 11h00.
Enquiries:	C. M. Gambushe/F. Barth.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT—OFFICE

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

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

SUPPLY/SERVICE:	Armed monitor & response security services for 36 months at Amajuba District Office—ZNQ 133/12/13.
Compulsory site meeting:	14 September 2012.
Site meeting venue:	Newcastle Forensic Mortuary—Boardroom
Closing date:	10 October 2012.
Time:	09h00 (no person will be allowed in after 09h15).
Enquiries:	Khumbulani Shabalala / E. M. Mdlalose.
Contact No:	(034) 328-7000/7055.

NB: Documents will be available during site meeting

NB: Contractor to bring on site meeting a proof of Provincial Treasury registration (KZN database number).

SUPPLY/SERVICE:	Maintenance painting and repairs at Osizweni Clinic No. 1. <b>ZNQ 126/12/13.</b>
	Maintenance painting and repairs at Greenock Clinic. <b>ZNQ 127/12/13.</b>
Compulsory site meeting:	11 September 2012.
Site meeting venue:	Newcastle Forensic Mortuary—Boardroom
Closing date:	10 October 2012.
Time:	09h00 (no person will be allowed in after 09h15).
Enquiries:	Khumbulani Shabalala / E. M. Mdlalose.
Contact No:	(034) 328-7000/7055.

NB: Documents will be available during site meeting

NB: Contractor to bring on site meeting a proof of Provincial Treasury registration (KZN database number).

## DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel: (031) 242-600. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY: Automatic Extra Oral Dental X-Ray Processor.  
 Quotation number: ZNQ 803 of 12-13.  
 Closing date: 18 September 2012.  
 Closing time: 11:00.  
 Contact person: Mr B. Hariparsaad, Tel. (031) 271-1159.  
 Enquiries regarding specification: Mr R. Haniff, Tel. (031) 242-6193.

SUPPLY: Oxygen Concertrator.  
 Quotation number: ZNQ 804 of 12-13.  
 Closing date: 18 September 2012.  
 Closing time: 11:00.  
 Contact person: Mr B. Hariparsaad, Tel. (031) 271-1159.  
 Enquiries regarding specification: Sr A. Rughoonandan (Ward M), Tel. (031) 242-600, Ext. 1216.

## **DEPARTMENT OF HEALTH**

### **NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN**

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all respects.
- (ii) Bid/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic means will be considered.
- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Database starting with KZN No:
- (v) Bid/Quotation documents and specifications are available from the Department of Health: Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bidders are required to submit original and valid BBBEE Status Level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation and proof of posting will not be accepted as proof of delivery.
- (viii) Bids/quotations to be deposited into the tender box situated next to security office 24 hours a day.
- (ix) Bids/quotations must be submitted together with Original Valid Tax Clearance Certificate.
- (x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.
- (ix) Bids/quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.

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SUPPLY:	Supply and install new air-conditioners at Groenvlei Clinic and Niemeyer Hospital X03 units 38000BTU, 2400BTU and 18000BTU.
Quotation number:	ZNQ 4613/12 NIEM.
Closing date:	05-10-2012.
Closing time:	11h00.
Compulsory site meeting:	14-09-2012 at 10h00.
Venue:	Niemeyer Hospital—Utrecht and proceed to Groenvlei Clinic which is plus minus 65 km away from Niemeyer Hospital.
Enquiries:	N. B. Jiyane, Tel: (034) 331-3011, Ext. 207. Fax No: (034) 331-4498.

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## 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 BBBEEE 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 at the SCM Office, Greytown Hospital.

SUPPLY:	Visual field analyzer (humphreys).
Quotation number:	ZNQ 56/08/2012.
Closing date:	25-09-2012.
Closing time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Electrocardiograph—12 channel ECG recorder.
Quotation number:	ZNQ 53/08/12.
Closing date:	25-09-2012.
Closing time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Phoropter.
Quotation number:	ZNQ 54/08/12.
Closing date:	25-09-2012.
Closing time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Fundus camera.
Quotation number:	ZNQ 55/08/12.
Closing date:	25-09-2012.
Closing time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Sphygmomanometer, electronic.
Quotation number:	ZNQ 17/08/12.
Closing date:	25-09-2012.
Closing time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Renovations to OPD patient waiting area.  
 Quotation number: ZNQ 04/03/12.  
 Closing date: 25-09-2012.  
 Closing time: 11:00 am.  
 Site meeting: 18-09-2012.  
 Time: 10:00 am.  
 Contact person: Mr D. Goge, Tel: (033) 413-9421.

**DEPARTMENT OF HEALTH  
 ST APOLLINARIS HOSPITAL**

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

- (1) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
- (2) Bids must be submitted in sealed envelopes or faxed at the bid's risk.
- (3) Bids must be dropped into the bid box on the undermentioned address.
- (4) Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85/Facsimile: (039) 833-1062.
- (5) The bidding contractors must be registered on supplier's database.
- (6) For bids exceeding R30 000,00 to submit BBBEE status level verification certificate (application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY: Pest control.  
 Bid No: ZNQ 905/03/2012.  
 Compulsory site inspection date: 11-09-2012.  
 Venue: St. Apollinaris Hospital.  
 Closing time: 11:00.

SUPPLY: Silent dental compressor machine 24 L (oil free).  
 Bid No: ZNQ 830/02/2012.  
 Closing date: 17-09-2012.  
 Closing time: 11:00.

SUPPLY: Chicken 2 kg portion 6/bag 1st Grade, 28 per month (twice delivery alternating weeks per each month) for six months.  
 Delivery van to have cold room and cold not to be more than 7 degrees celsius.  
 Bid No: 462/08/2012.  
 Closing date: 17-09-2012.  
 Closing time: 11:00.

SUPPLY: Cheedar cheese yellow, 10 kg per month, to be delivered every 2nd week of the month for six months.  
 Bid No: 461/08/2012.  
 Closing date: 17-09-2012.  
 Closing time: 11:00.

SUPPLY: Beef sausages for 6 months. Twice delivery/month alternating weeks. 40 kg/delivery.  
 Bid No: ZNQ 463/08/2012.  
 Closing date: 17-09-2012.  
 Closing time: 11:00.

SUPPLY: Beef stewing for 6 months. Twice a month delivery & 60 kg per delivery. To be delivered with cold room van.  
 Bid No: 460/08/2012.  
 Closing date: 17-09-2012.  
 Closing time: 11:00.

SUPPLY: Chicken viennas for 6 months. Twice delivery per month and 20 kg/delivery. To be delivered by a cold room van.  
 Bid No: 459/08/2012.  
 Closing date: 17-09-2012.  
 Closing time: 11:00.

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SUPPLY:	Beef mince for 6 months. Twice delivery per month and 40 kg per delivery. To be delivered by a cold room van.
Bid No:	458/08/2012.
Closing date:	17-09-2012.
Closing time:	11:00.
SUPPLY:	Mutton stewing for 6 months. Twice delivery per month and 80 kg per delivery. To be delivered by a cold room van.
Bid No:	457/08/2012.
Closing date:	17-09-2012.
Closing time:	11:00.

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## DEPARTMENT OF HEALTH

### ESHOWE DISTRICT HOSPITAL

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

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

SUPPLY:	2 units x Cardiotocograph—Single—According to specs.
Quotation No:	ZNQ 10/12.
Closing date:	10-10-2012.
Closing time:	11:00 am.
Contact person:	Mrs V. Ajencu.

SUPPLY:	4 units x warming units—Forced air—According to specs.
Quotation No:	ZNQ 11/12.
Closing date:	10-10-2012.
Closing time:	11:00 am.
Contact person:	Mrs V. Ajencu.

SUPPLY:	2 units x ECG Machine—According to specs.
Quotation No:	ZNQ 12/12.
Closing date:	10-10-2012.
Closing time:	11:00 am.
Contact person:	Mrs V. Ajencu.

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## DEPARTMENT OF HEALTH

### CLAIRWOOD 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 CEO: Department of Health: Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Clairwood Hospital, 1 Higginson Highway, Mobeini. Contact person: Barbara Zimu. Tel: (031) 451-5113. Vis Naidoo, Telephone: (031) 451-5050.

**SECTION A**

SUPPLY:	Repair leaking roof at OPD.
Quotation No:	ZNQ 364/2012.
Closing date:	2012-09-25.
Closing time:	11:00.
Site meeting:	2012-09-14 at 11h00.
SUPPLY:	Repair and renovate walkways.
Quotation No:	ZNQ 365/2012.
Closing date:	2012-09-25.
Closing time:	11:00.
Site meeting:	2012-09-14 at 11h00.
SUPPLY:	Repair leaking roof of VCT.
Quotation No:	ZNQ 366/2012.
Closing date:	2012-09-25.
Closing time:	11:00.
Site meeting:	2012-09-14 at 11h00.
SUPPLY:	Conversion of TB ward to ANC.
Quotation No:	ZNQ 367/2012.
Closing date:	2012-09-25.
Closing time:	11:00.
Site meeting:	2012-09-14 at 11h00.
SUPPLY:	Renovations to TB Clinic.
Quotation No:	ZNQ 364/2012.
Closing date:	2012-09-25.
Closing time:	11:00.
Site meeting:	2012-09-14 at 11h00.
SUPPLY:	Renovations to TB Clinic.
Quotation No:	ZNQ 368/2012.
Closing date:	2012-09-25.
Closing time:	11:00 hrs.
Site meeting:	2012-09-14 at 11h00.

All companies must have current CIDB registration.

**DEPARTMENT OF HEALTH****ST. ANDREWS HOSPITAL**

Private Bag X1010, Harding, 4680. Tel: (039) 433-1955. Fax: (039) 433-2051. Enquiries: Mr B. Shinga.  
E-mail: joy.jantjies@kznhealth.gov.za

SUPPLY:	Tilting pan—TP80.
Quotation number:	ZNQ 713/12/13.
Closing date:	21-09-2012.
Closing time:	11h00.
Contact person:	Mr Shinga/Mrs Jantjies.
SUPPLY:	Planetary food mixer.
Quotation number:	ZNQ 714/12/13.
Closing date:	21-09-2012.
Closing time:	11h00.
Contact person:	Mr Shinga/Mrs Jantjies.

**RE-ADVERTISEMENT**

SUPPLY:	Bilirubinometer.
Quotation number:	ZNQ 717/12/13.
Closing date:	21-09-2012.
Closing time:	11h00.
Contact person:	Mr Shinga/Mrs Jantjies.

## DEPARTMENT OF HEALTH, KWAZULU-NATAL

### 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 quotations must be submitted in a sealed envelope.
- (ii) 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.
- (iv) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, Kwazulu-Natal. Tel. No: (036) 637-2111, Ext. 295/297. Fax No: (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.

SERVICE:	Supply and deliver of arthroscopic stack system.
Specification No:	H.T.S-No. E9 (Electronics) revised: 11/04/2012.
Bid No:	ZNB 31/12/13.
Quantity:	1 set.
Closing date:	21-09-2012.
Closing time:	11h00.
Enquiries:	Mr Thabani Hlatshwayo.
Enquiries regarding specification:	Mrs F. S. P. Xala.
SERVICE:	Pest control.
Bid No:	ZNB 32/12/13.
Period:	12 months.
Compulsory briefing:	14-09-2012.
Closing date:	21-09-2012.
Closing time:	11h00.
Enquiries:	Mr Thabani Hlatshwayo.
Enquiries regarding specification:	Sr Khanyile.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in separate sealed envelopes.



- (iii) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Supply of reflective and non reflective sheeting & contour marking tape.
Bid No:	ZNB 2722/12 T.
Contract period:	3 years.
Closing date:	3 October 2012.
Closing time:	11h00.
SERVICE:	Purchase of pedestrian controlled vibrating roller.
Bid No:	ZNB 2750/12 T.
Contract period:	Once-Off Purchase.
Closing date:	3 October 2012.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Sizwe Ndlovu, Tel: (033) 355-0603.

## DEPARTMENT OF HEALTH

### UTHUKELA DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (Physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration on the Provincial Supplier Database and a valid B-BBEE status level verification Certificate must be submitted.
- (viii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (iv) An original tax clearance certificate must also be submitted regardless of the price.
- (iiv) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Painting and repairs to Steadville Clinic.
Quotation number:	ZNQ M19/12-13.
Compulsory site meeting:	28 September 2012 at Steadville Clinic.
Time:	From 10:00 until 10:30 only.
Closing date:	12 October 2012.
Closing time:	11:00.
Contact person:	Mr R. Lalbeharie, Tel: (036) 631-2202.

**NB:** Only bidders registered with the CIDB may bid. Quotation documents will be handed out at the compulsory site meeting.

**DEPARTMENT OF HEALTH  
ZULULAND HEALTH DISTRICT OFFICE**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF  
ZULULAND HEALTH DISTRICT OFFICE**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 forms must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Telephone: (035) 874-2357.

**ADVERTISEMENT OF QUOTATIONS**

**SUPPLY:**

Brother drum 3115:	02
Brother drum 3000:	08
Brother toner HL5240/3185/3030/3170:	08
Brother toner HL5140/3060:	02
Lexmark 78 OA 1 CG Cyan:	01
Lexmark black:	01
Lexmark magenta:	01
Lexmark yellow:	01
HP Tricolor:	02
HP 45 Black:	02
HP 88 Cyan:	02
HP 88 Magenta:	02
HP 88 Black:	02
HP 88 Yellow:	02
HP 10 Black:	02
HP 11 Yellow:	02
HP 11 Magenta:	02
HP 11 Cyan:	02
HP Invent Print Cartridge 27 Black:	03
HP Invent Print Cartridge 28 Tricolor:	03
Laser Jet Samsung ML D34-70A/D3470B Model ML—347 ND:	02

Quotation No:	26/12-13.
Closing date:	19 September 2012.
Closing time:	11h00.
Contact person:	Zanele Mabaso.
Contact Nos:	(035) 874-2357/(035) 874-2402.

**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](http://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](mailto:tenders@sita.co.za)

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

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

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

Bid No.	Description	Closing date and time
RFB 1002/2011	Acquisition and installation of switching centre infrastructure for SITA and SITA Clients for a period of three years. No briefing session will be held	Monday, 8 October 2012 at 11:00 am
RFB 1003/2011	Expansion of the existing live ECM in KZN Treasury. No briefing session will be held	Monday, 8 October 2012 at 11:00 am

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID: LEASE OF OFFICE SPACE WITHIN 10 KM RADIUS OF RAF MENLYN OFFICE

**REF. No. RAF/2012/00024**

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

The RAF wishes to lease office space within a 10 km radius of its Menlyn office.

**Closing date: 28 September 2012 at 11h00.**

The closing time will be as per the clock at the RAF Reception area (38 Ida Street, Menlopark, Pretoria).

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under "Procurement" on 7 September 2012.

Further details regarding the tender can be requested *via* E-mail from [tsholok@raf.co.za](mailto:tsholok@raf.co.za)

No telephonic queries will be entertained.

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

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID: PURCHASING OF TWO (2) NEW SEDAN VEHICLES MANUAL, ONE (1) SEDAN VEHICLE AUTOMATIC AND ONE (1) 4 X 4 BAKKIE

**REF. No. RAF/2012/00025**

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

The RAF wishes to appoint a service provider that is experienced and suitably qualified for the purchasing of two (2) new Sedan vehicles manual, one (1) Sedan vehicle automatic and one (1) 4 x 4 Bakkie.

**Closing date: 2 October 2012 at 11h00.**

The closing time will be as per the clock at the RAF Reception area (38 Ida Street, Menlopark, Pretoria).

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under "Publications" on 7 September 2012.

Further details regarding the tender can be requested *via* E-mail from [ThamiV@raf.co.za](mailto:ThamiV@raf.co.za)

No telephonic queries will be entertained.

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

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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3412/11T****FOR****THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND SURFACING ON MAIN ROAD P58 FROM KM 4,94 TO KM 10,20**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in Earthworks and Layerworks for the Construction of Earthworks, Layerworks and Surfacing on Main Road P58 from km 4,94 to km 10,20. The duration of the contract will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.

Tender documents will be available as from 10h00 on Tuesday, 11th September 2012 during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr R. Maipath, Tel. No: (031) 266-2955, Fax No. (031) 266-2376, E-mail address: rosheek@samani.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the T-Junction of P59 and P58 at Deemount Store on Tuesday, 18th September 2012, starting at 11h00. No latecomers will be admitted.

*The closing time for receipt of tenders is: 11h00 on Thursday, 4th October 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.

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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3164/12 T****FOR****THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF BRIDGE No. 3293, JIYANE BUFFELS RIVER VEHICLE BRIDGE**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, etc. for the construction of Bridge No. 3293, Jiyane Buffels River Vehicle Bridge, located in Newcastle Region. The duration of the project will be 10 months.

The Established Contractor must be registered in CIDB Grading of 6CE or higher. In this regard, a 5CEPE Contractor will not be eligible to tender.

Tender documents will be available as from 10h00 on Monday, 10th September 2012, during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. No 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 Nitesh Jithoo, Telephone No. (031) 209-1940. Fax No: (031) 207-8722. E-mail address: nitesh@vnac.co.za or info@vnac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street on Monday, 17th September 2012 starting at 12h00. No latecomers will be admitted.

*The closing time for receipt of tenders is: 11h00 on Wednesday, 17th October 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.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3178/12 T

FOR

#### THE UPGRADE OF MAIN ROAD P296 (KM 25.640 TO KM 31.820)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for the upgrade of Main Road P296: km 25.640 to km 31.820, located in Amajuba District Municipality (Dannhauser Local Municipality). The duration of the project will be 15 months.

The Established Contractor shall be registered in a minimum CIDB Grading of 8CE or higher. In this regard, a 7CEPE Contractor will not be eligible to tender.

Tender documents will be available as from 10h00 on Monday, 10th September 2012, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. No 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, Telephone No. (031) 209-1940. Fax No: (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 Department of Transport, Acquisition Section, "B" Block, 172 Burger Street on Monday, 17th September 2012 starting at 10h00. No latecomers will be admitted.

*The closing time for receipt of tenders is: 11h00 on Wednesday, 17th October 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.

## AGRICULTURAL RESEARCH COUNCIL

### ONDERSTEPSPOORT VETERINARY INSTITUTE

The Agricultural Research Council—Onderstepoort Veterinary Institute (ARC-OVI) hereby invites proposals for the following:

#### **RFP 1/2012—MARKETING OF LIVESTOCK THAT CONSISTS OF CATTLE, SHEEP AND/OR GOATS**

ARC-OVI has occasionally livestock such as cattle, goats and sheep that needs to be sold on an auction. These animals need to be transported with a Red Cross permit.

It is of the utmost importance that a track record for these animals can be obtained after the selling of the livestock and therefore ARC—OVI would like to enter into an agreement with service providers for the following:

- Auction of livestock.

The following aspects will be considered when making the necessary appointments:

- Commission earned by Auctioneer.
- Location of the Auction premises.
- Transport for the collection of the animals in Onderstepoort, Pretoria, to be provided by the Auctioneer to be indicated as an option for consideration.
- Method of payment to ARC-OVI.

The first auction is required for 75 head of cattle. No documentation to be collected. Suppliers are required to submit proposal based on this information. Should more information be required please contact the relevant person or the Supply Chain Management Department.

*For technical enquiries please contact: Mr Chris van Vuuren, Tel: 082 293 5782.*

#### **RFP 2/2012—RENDERING OF LAUNDRY SERVICES TO ARC-OVI MAIN CAMPUS AND THE TRANS-BOUNDARY ANIMAL DISEASES PROGRAMME (TADP)**

The Agricultural Research Council—Onderstepoort Veterinary Institute (ARC-OVI) requires the services of a supplier that will provide Laundry services for a period of at least two years.

The service provider will be required to collect and deliver laundry at 2 collection points, ARC-OVI Main Campus and TADP Campus, which are situated at Onderstepoort, Pretoria. Collection at the main campus is done weekly and at TADP twice per week.

Prospective suppliers are requested to please contact the Supply Chain Management Office of ARC-OVI on the contact numbers provided below to obtain a list of the laundry items that might require laundry services. Note that the numbers provided will be based on estimates as the quantity does not remain the same.

Suppliers should take note that TADP is a Bio-security area and for security purposes the vehicle for collection will not be required to enter the facility. Collection and deliveries must be done at the TADP Admin Building.

Proposals for both projects should reach ARC-OVI not later than:

*Closing date:* 19 September 2012. *Time:* 11:00.

Supply Chain Management: Ms Corné van Huyssteen, Tel: (012) 529-9315. Fax: 086 298 1681/(012) 529-9307. E-mail: vanhuyssteenc@arc.agric.za

Proposals may be submitted *via* fax, e-mail, post or personal delivery.

*Postal address:* ARC-OVI, Supply Chain Management, Private Bag X05, Onderstepoort, 0110.

*Physical address:* ARC-OVI, Supply Chain Management, Building 31, 100 Old Soutpan Road (M35), Onderstepoort, 0110.

## DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital stores department, Tel No. (031) 360-3707 and Fax No. (031) 205-3629.

#### INVITATION OF QUOTATION

SUPPLY: Assessment tools and manuals for psychology as per att list.  
 Quotation: LS 857/12 GAZ.  
 Closing date: 25-09-2012.  
 Closing time: 11:00.  
 Contact person: Louise Steyn.

SUPPLY: Supply and hang curtains in ward as per spec.  
 Site meeting: 17-09-2012, time: 11:00.  
 Quotation: LS 888/12 GAZ.  
 Closing date: 25-09-2012.  
 Time: 11:00.  
 Contact person: Louise Steyn.

SUPPLY: Supply and hang curtains in ward as per spec.  
 site meeting: 17-09-2012, time: 11:00.  
 Quotation: LS 889/12 GAZ.  
 Closing date: 25-09-2012.  
 Time: 11:00.  
 Contact person: Louise Steyn.

SUPPLY: Supply and hang curtains in ward as per spec.  
 Site meeting: 17-09-2012, time: 11:00.  
 Quotation: LS 890/12 GAZ.  
 Closing date: 25-09-2012.  
 Closing time: 11:00.  
 Contact person: Louise Steyn.

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SUPPLY:	Supply and hang curtains in ward as per spec.
Site meeting:	17-09-2012, time: 11:00.
Quotation:	LS 891/12 GAZ.
Closing date:	25-09-2012.
Closing time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Supply and hang curtains in ward as per spec.
Site meeting:	17-09-2012, time: 11:00.
Quotation:	LS 892/12 GAZ.
Closing date:	25-09-2012.
Closing time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Supply and hang curtains in ward as per spec.
Site meeting:	17-09-2012, time: 11:00.
Quotation:	LS 893/12 GAZ.
Closing date:	25-09-2012.
Closing time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Supply and hang curtains in ward as per spec.
Site meeting:	17-09-2012, time: 11:00.
Quotation:	LS 894/12 GAZ.
Closing date:	25-09-2012.
Closing time:	11:00.
Contact person:	Louise Steyn.

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## DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

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

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

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

#### INVITATION OF QUOTATIONS

<b>SUPPLY AND DELIVER:</b>	Exterior and interior painting and renovation to B10 Store as per specification.
Quotation No.	ZNQ 204/12/13.
Compulsory site meeting at:	Bethesda Hospital
Site meeting date and time:	27 September 2012 at 10h00 am.
Closing date:	11 October 2012.
Closing time:	11:00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni
<b>SUPPLY:</b>	Supply and install solvent free to B1 OPD complex ablutions as per specification.
Quotation No.	ZNQ 205/12/13.
Compulsory site meeting at:	Bethesda Hospital
Site meeting date and time:	27 September 2012 at 10h00 am.
Closing date:	11 October 2012.
Closing time:	11:00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni
<b>SUPPLY AND DELIVERY:</b>	Supply and install solvent free to B1 entrance of OPD and pharmacy ramps as per specification.
Quotation No.	ZNQ 206/12/13.
Compulsory site meeting at:	Bethesda Hospital
Site meeting date and time:	27 September 2012 at 10h00 am.
Closing date:	11 October 2012.
Closing time:	11:00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.



SUPPLY:	Plumbing material.
Quotation number:	ZNB 52/12-13.
Period:	Once off.
Closing date:	2012-10-03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	200 ml CT 9000 Front Loading Syringe with Handi-fil x 800.
Quotation number:	ZNB 53/12-13.
Period:	Once off.
Closing date:	2012-10-03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Ophthalmic Tonopen Applanation Tonometer x 01 (Hand Held Unit) Electronics.
Quotation number:	ZNB 54/12-13.
Period:	Once off.
Closing date:	2012-10-03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Ophthalmic Tonometers x 02 electronics.
Quotation number:	ZNB 55/12-13.
Period:	Once off.
Closing date:	2012-10-03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Foam Soap Dispensers x 193.
Quotation number:	ZNB 56/12-13.
Period:	Once off.
Closing date:	2012-10-03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.

## DEPARTMENT OF HEALTH

### DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contracts awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the stipulated dates.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr A.M. Kunene telephonically (sub-campus section) (035) 574-1023 X112.
8. Bidders are required to submit an original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Each quotation must be on a separate envelope, closing date and quotation no. endorsed on the back of the envelope.

SUPPLY:	2 x full adult models doll (male & female).
Quotation number:	ZNQ Sub 09//12/13.
Collection of documents:	10-11/09/2012.
Venue:	Mseleni Hospital (sub-campus).
Closing date:	21 September 2012.
Enquiries regarding specification:	Mr SS Mdluli.

## DEPARTMENT OF HEALTH

### GREYS PROVINCIAL HOSPITAL

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

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

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

1. SUPPLY:	Cardiac Output Monitor-Arterial Waveform Analysis Type—Uncalibrated.
Quotation number:	ZNQ: ME 2025/8/12.
Closing date:	25/09/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification:	Sr J.M. Stewart (033) 897-3269.

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

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

### AWARDS

#### ADVERT

Bid number:	ZNB298/08/12.
Description:	Vinyl flooring X-ray.
Compulsory site meeting:	11 September 2012 @ workshop @ 11h00.
Closing date:	21 September 2012.
Enquiries:	Mr T.B. Ngcobo.

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Bid number:	ZNB299/08/12.
Description:	Create waste bin area.
Compulsory site meeting:	11 September 2012 @ workshop @ 11h00.
Closing date:	21 September 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB300/08/12.
Description:	Upgrade to walkway.
Compulsory site meeting:	11 September 2012 @ workshop @ 11h00.
Closing date:	21 September 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB195/08/12.
Description:	Caract set x 1 unit.
Closing date:	21 September 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB302/08/12.
Description:	BP machine aneroid x122 units.
Closing date:	21 September 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

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## DEPARTMENT OF HEALTH

### MOSVOLD HOSPITAL

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

- Quotations must be on the quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0122, Fax: (035) 591-0039.

1. SUPPLY:	Installing of tanks and repair gutters around hospital.
Quotation number:	ZNQ 572/2012/2013.
2. SUPPLY:	Repairs and renovations for house 133.
Quotation number:	ZNQ 573/2012/2013.
3. SUPPLY:	Repairs and renovations at nursing college.
Quotation number:	ZNQ 574/2012/2013.
4. SUPPLY:	Carpentry in all residences.
Quotation number:	ZNQ 575/2012/2013.
5. SUPPLY:	Installing of car shelter at doctors residence.
Quotation number:	ZNQ 577/2012/2013.
6. SUPPLY:	Repairs and renovations at Kagiso residence.
Quotation number:	ZNQ 577/2012/2013.
7. SUPPLY:	Repairs to all plumbing for main Hospital and residences.
Quotation number:	ZNQ 578/2012/2013.
8. SUPPLY:	Installing of main shelter to put old beds and all condemned items.
Quotation number:	ZNQ 579/2012/2013.
9. SUPPLY:	Upgrading of staff residence house 136.
Quotation number:	ZNQ 580/2012/2013.
10. SUPPLY:	Repairs and renovations at stone house bathrooms.
Quotation number:	ZNQ 581/2012/2013.
11. SUPPLY:	Installing of trellidoors for offices.
Quotation number:	ZNQ 582/2012/2013.

12. SUPPLY:	Installing of trellidoors for offices.
Quotation number:	ZNQ 583/2012/2013.
13. SUPPLY:	Installing of shelves at Hospital Pharmacy.
Quotation number:	ZNQ 584/2012/2013.
14. SUPPLY:	Repairs and renovations at stone house.
Quotation number:	ZNQ 585/2012/2013.
SUPPLY:	Building of ramps and installation of signage.
Quotation number:	ZNQ 587/2012/2013.
15. SUPPLY:	Building of strong room at HR office and registry.
Quotation number:	ZNQ 588/2012/2013.
16. SUPPLY:	Repairs and installation of aerials for the hospital.
Quotation number:	ZNQ 589/2012/2013.
17. SUPPLY:	Paving of parking at Mbadleni Clinic.
Quotation number:	ZNQ 590/2012/2013.
18. SUPPLY:	Renovation of hall to be a staff residence at Mbadleni Clinic.
Quotation number:	ZNQ 591/2012/2013.
19. SUPPLY:	Repairs and renovations at Ekuhleleni Clinic.
Quotation number:	ZNQ 592/2012/2013.
20. SUPPLY:	Renovation of hall to be a staff residence at Ekuhleleni Clinic.
Quotation number:	ZNQ 593/2012/2013.
21. SUPPLY:	Installing of signage in all Clinics.
Quotation number:	ZNQ 594/2012/2013.
22. SUPPLY:	Repairs and renovations at Ophondweni Clinic.
Quotation number:	ZNQ 957/2012/2013.
23. SUPPLY:	Repairs and renovations at Nondabuya Clinic.
Quotation number:	ZNQ 596/2012/2013.
24. SUPPLY:	Plumbing and renovations at Khwambuzi Clinic.
Quotation number:	ZNQ 597/2012/2013.
25. SUPPLY:	Repairs and renovations at Shemula Clinic.
Quotation number:	ZNQ 598/2012/2013.
26. SUPPLY:	Installing of showers at residences at Hospital.
Quotation number:	ZNQ 599/2012/2013.

The following are mandatory: valid tax certificate, B-BBEE certificate, registration certificate with CIDB. The bids shall be evaluated in terms of 80/20 Preferential procurement points. Bids document shall be obtained from site meeting scheduled as follows:

- 12/09/2012.
- 19/09/2012 and
- 26/09/12
- Any technical issues must be directed to Mr LS Buthelezi, (035) 591-0122 from 8 hrs–16 hrs pm.
- Enquiries in respect of tender documents: Contact Mr Nhlenyama KH at Procurement Section.
- Every bidder is obliged to attend the site meeting, failure to attend no documents will be accepted for job.

Tel: (035) 591-0122.

## GAUTENG PROVINCIAL LEGISLATURE

**THE GAUTENG PROVINCIAL LEGISLATURE INVITES SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING:**

**TENDER NUMBER: GPL013/2012**

*Description:* The development and implementation of an automated transport system.

*Closing date and time:* 11 am, 28 September 2012.

A non-refundable fee of R100 will be charged on collection.

Collection and Submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, cnr Pritchard and Harrison Str).

A compulsory site meeting will be held on the 14 September 2012 @ 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Str).

No documents will be issued on the day of the meeting or thereafter.

## HUMAN SCIENCES RESEARCH COUNCIL

### INVITATION TO BID

#### BID DESCRIPTION: LIFT MAINTENANCE IN THE HSRC BUILDING, PRETORIA

#### BID NUMBER: HSRC/06/2012/13

*Introduction:* The Human Sciences Research Council (HSRC) invites lift maintenance contractors to submit a bid for the maintenance of 10 lifts in the HSRC Building in Pretoria for a period of three years.

#### 1. Evaluation Criteria

- Preferential Points System: 80/20

#### 2. Bid closing, briefing session and contact details

- *Closing date:* 28 September 2012, at 11:00. Bid documents may be collected from: HSRC Building, 134 Pretorius Street, Pretoria, 0002, at a cost of R200,00, Vat inclusive (non-refundable). The HSRC bid box, marked "HSRC TENDER BOX" situated in the HSRC Reception area (ground floor), at the same address mentioned above.
- *Compulsory briefing session:* 11 September 2012, from 11:00 to 12:30, in Forum 150, HSRC Building, 134 Pretorius Street, Pretoria, 0002.

#### 3. Contact details

- *Technical enquiries:* Mr Johan Louw, Tel: (012) 302-2125 or Mr Ben du Plessis, Tel: (012) 302-2133
- *Bid documents:* Mr Ezekiel Molapisi, Tel: (012) 302-2196.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF ARTS AND CULTURE

#### INVITATION TO TENDER

#### TENDER No. DAC 007/1213

#### CONVERSION OF THE EXISTING TRIBAL COURT TO A LIBRARY: NDULINDE (MANDENI)

#### TENDER No. DAC008/1213

#### EXTENSIONS TO THE OLD PARSONAGE MUSEUM (UTRECHT)

Tenders are hereby invited from contractors with CIDB rating of 3 GB or higher to submit tenders in respect of the above projects. Compusory site inspections will be held as follows:

#### Ndulinde project

*Date:* 14 September 2012.

*Venue:* Ndulinde GPS Reference: S 29° 02 36" E31°25 54"

*Time:* 11h00.

#### Utrecht project

*Date:* 17 September 2012.

*Venue:* Old Parsonage Museum: Corner Loop and Kerk Streets, Utrecht.

*Time:* 11h00.

Tender documents will be obtainable at the site inspection on payment of a non-refundable deposit of R350 per document. Cheques must be made payable to the Province of KwaZulu-Natal Department of Arts and Culture.

#### Information required:

- Construction companies to submit up to date of original SARS tax clearance certificate with tenders
- Contractors to submit an original CIDB registration certificate as proof of registration with tenders
- Construction companies to submit a company profile with details of previous experience with tenders
- All tenders received which are 10% above or 10% below the pre-tender estimate are likely to be disqualified
- This tender targets Functionality, affirmable Business Enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000
- All bids must indicate the original returnable documents as well as a copy of returnable documents.

Tenders and accompanying documentation fully and duly completed, in sealed endorsed "TENDER No. DAC007/1213" "CONVERSION OF NDULINDE TRIBAL COURT" or DAC008/1213 "EXTENSIONS TO OLD PARSONAGE MUSEUM" must be delivered to the office of Department Arts & Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date 3 October 2012.

Tenders will be opened in the boardroom of the department. Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any tenderer. Further they are not obliged to furnish a reason for the acceptance or rejection of any tender.

*Enquiries to be directed to the Principal Agents as follows:* Ndlulinde conversion: Mark Wilkins @ 072 333 6424.

Utrecht extensions: Johan Matthee @ 083 785 1022.

Or to H.F. Rivers-Moore in the Department @ 083 274 9341, E.S. Nzimande, Acting Head of Department.

## CapeNature

### REQUEST FOR PROPOSAL

#### **BID WCNCB 01/08/2012: UPGRADE AND VIRTUALIZATION OF EXISTING SERVER AND STORAGE INFORMATION TECHNOLOGY INFRASTRUCTURE FOR CAPENATURE SCIENTIFIC SERVICES AS PER SPECIFICATION**

*Compulsory briefing session:*

*Date:* 20 September 2012.

*Time:* 10h00.

*Venue:* CapeNature Head Office, 3rd Floor Board Room, PGWC Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

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

*Depositing of tender documents:* Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 12 October 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

*Contact person for specifications:* Arno Scheepers @ (021) 483-0095 or [arno@capenature.co.za](mailto:arno@capenature.co.za)

*Enquiries regarding bidding process:* Eldrea Thomas @ (021) 483-0030 or [ethomas@capenature.co.za](mailto:ethomas@capenature.co.za)

*Closing date and time:* 12 October 2012 at 11h00.

## SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

### TENDER NAME: BACK-UP SOLUTION FOR AUTOMOTIVE SUPPLIER PARK

#### TENDER REF: SPDC-ICT 2012-02

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

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

*Tender description:* Supply a complete disc based data de-duplication backup solution (Hardware and Software) with three years' support.

An 80/20 Evaluation criteria PPPFA will apply, where 80 points are for price and 20 points for BEE.

#### **Notes:**

(a) *Closing date:* 28 September 2012 at 11:00.

(b) All tender documents should be collected and submitted at SPDC (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.

(c) A non-refundable cash payment of R200 or by EFT is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no. 62220435079; Ref: "Your Company Name". Please bring proof of payment.

(d) Tender documents will be available for collection from the 10 September 2012 at 10.00 from the SCM Assistant: Katlego Rihlamvu, [krihlamvu@spdc.co.za](mailto:krihlamvu@spdc.co.za)

(e) No telegraphic, telephonic, telefax, facsimile or late tenders will be accepted.

**AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)****EXCELLENT in Research and Development****AGRICULTURAL RESEARCH COUNCIL****REQUEST FOR QUOTATION**

The Agricultural Research Council (ARC) hereby invites quotations from suitably experienced and qualified entities to quote for:

Quotation number	Quotation description	Closing date and time
03/08/12	Repair and service generators for a period of 36 months	14 September 2012 at 11:00 am
04/08/12	Repair and service incinerators for a period of 36 months	14 September 2012 at 11:00 am
05/08/12	Repair and service cooling systems for a period of 12 months	14 September 2012 at 11:00 am
06/08/12	Repair and service uninterrupted power supplies (UPS) for a period of 12 months	14 September 2012 at 11:00 am

Quotation documents will be available as from the 10 September 2012 for free.

Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

All enquiries can be directed to Supply Chain Management office at (012) 427-9733 or 9760 & 9758;

e-mail: [scmrequests@arc.agric.za](mailto:scmrequests@arc.agric.za)

**GAUTENG PARTNERSHIP FUND (GPF)**

Leveraging Affordable Housing Finance

**10TH ANNIVERSARY (Celebrating 10 years of excellence)****INVITATION TO REGISTER ON AND UPDATE THE GAUTENG PARTNERSHIP FUND (GPF) SUPPLIER DATABASE**

In Compliance with the Public Finance Management Act of 1999 of the Preferential Procurement Policy Framework Act of 2000 and to ensure a competitive procurement process, the GPF invites its current suppliers and prospective providers to update their details and/or to apply for accreditation and registration on the GPF database under the following categories:

List of Categories	
Systems Analysis Services	Conveyancing Attorneys
Systems Design Services	Labour/Employment Law Attorneys/Consultants
Systems Maintenance Services	Recruitment/Personnel Agencies
Information Technology Services, General	Training & Development providers
Compilation of Financial Statement Services	Psychometric Testing Providers
Specialised Financial Auditing Services	Management and Risk Consultants
Taxation Advisory Services	Promotional Gifts/Items Providers
Corporate Finance Services	Strategy and Policy Development Consultants
Structural Engineering Services	Marketing & Communications Consultants
Property Valuation Services	Events Management Providers
Quantity Surveyors	Stationery Providers
Due Diligence Review Services (Property Related)	Employee Wellness Providers (Financial Wellbeing, Physiological, Psychological etc.)

All interested service providers are requested to complete the GPF supplier database forms, obtainable either from our offices, Mon–Fri, 08:00 to 15:30 or from our website at [www.gpf.org.za](http://www.gpf.org.za)

**Closing date: 5 October 2012.**

*A completed supplier database form should be accompanied by:*

Company Profile, Company Registration Certificate, BBBEE Certificate, Valid Tax Clearance Certificate, Certified Directors IDs and Copy of Deposit slip or Cancelled cheque. **Please note that all the existing service providers must also re-apply**, and only posted, couriered and hand delivered applications will be accepted. Please direct all enquiries to: Joel Moremi/Brian Mangcipu on (011) 685-6600. All application forms should be delivered to our offices at GPF, 1st Floor, 82 Grayston Drive, Sandton, Johannesburg, 2196.

## GAUTENG MANAGEMENT AGENCY

**GAUTRAIN**  
(for people on the move)

### REQUEST FOR PROPOSAL

RFP Ref. No: GMA/006/12.  
 RFP Issuer: Gautrain Management Agency.  
 RFP Title: Consultancy Services to support the Finance Department of the Gautrain Management Agency (GMA)  
 RFP issue date: 7 September 2012.  
 Closing date: 21 September 2012.  
 Closing time: 11h00.  
 Validity period: 90 days (commencing from the RFP closing date).  
 RFP description: The Gautrain Management Agency (GMA) seeks suitably qualified Service Providers to provide assistance to the Finance Unit of the GMA to fulfill the functions required of it during a period of six months while the Unit is in the process of recruiting and integrating permanent staff. Service Providers may either be companies or individuals provided that the criterion set out in this RFP is met. This assistance will be provided to the current GMA staff who will remain responsible for the outcomes of the Finance unit functions. Service Providers will report to the CFO. The key areas of support:

- Provide support to the GMA Management to ensure compliance with financial management good practice and policies and procedures with a view to achieving a clean audit for 2012/13 financial year; and
- perform financial administration functions related to the payment systems, provide financial accounting support and review financial policies and procedures; and
- administration of reporting on performance against predetermined objectives; and
- administration of risk and asset registers

RFP collections: The RFP documents will be made available on Friday, the 07th of September 2012 at 11:00 as follows: RFP documents may be downloaded from the GMA website [www.gautrain.co.za/gma](http://www.gautrain.co.za/gma) or may be collected from the GMA Offices at 22 Milky Way Avenue, Linbro Business Park, Marlboro.

Proposal submissions: An original set of proposal documents (+ 3 copies) must be submitted in accordance with the instructions contained in the RFP document. All responses must be placed in the Tender Box located on the ground floor at the reception area of the GMA offices by no later than the RFP closing date and time as stipulated above. Late proposals will be rejected.

#### PROPOSALS MUST BE:

Addressed to: SCM Unit.  
 Delivered to: Gautrain Management Agency  
 22 Milky Way Avenue  
 Linbro Business Park  
 Marlboro  
 2090

RFP Enquiries: Telephonic enquiries are not permitted. All enquiries regarding the RFP and the tender process are required to be submitted in writing via email, in accordance with the tender timeline for enquiries as specified in the RFP document, to the following email address: [tenderenquiries@gautrainpo.co.za](mailto:tenderenquiries@gautrainpo.co.za)

## GAUTENG GAMBLING BOARD

### PROPOSALS TO CONDUCT

#### A FORENSIC INVESTIGATION

**Background:** The Gauteng Gambling Board is a statutory body established in terms of section 3 of the Gauteng Gambling Act, No. 4 of 1995, as amended (the Act).

The Board falls under the definition of "provincial public entity" in terms of section 1 of the Public Finance Management Act, No. 1 of 1999, and is listed in Schedule 3 to that Act as being one of the public entities in respect of which the legislation applies.

A copy of the Gauteng Gambling Board's latest annual report is available on the website [www.ggb.org.za](http://www.ggb.org.za)



<p>THE GAUTENG GAMBLING BOARD INVITES PROPOSALS FROM SUITABLY QUALIFIED SERVICE PROVIDERS TO CONDUCT A FORENSIC INVESTIGATION</p> <p>The proposals will be evaluated on a two stage process on the basis of functionality (first stage), price and preference (second stage). Only the proposals that satisfy the minimum qualifying score for functionality (65 points out of 100 points) as stipulated in the tender documents will be considered for the second stage of evaluation on price and preference.</p> <p>The 80/20 scoring model will be used to evaluate financial proposals.</p>	THE PREFERENCE POINTS WILL BE DETERMINED AS FOLLOWS:	
	BEE STATUS LEVEL OF CONTRIBUTOR:	POINTS:
	1	20
	2	18
	3	16
	4	12
	5	8
	6	6
	7	4
	8	2
Non compliance		0

The proposal documents can be collected during office hours at the following address: Gauteng Gambling Board, 125 Corlett Drive, Bramley, 2018.

A compulsory briefing session will be held at Gauteng Gambling Board's office at 125 Corlett Drive, Bramley, on 2 October 2012 at 10:00.

The proposals together with company profiles and all required documentation must be submitted in a sealed envelope in the tender box situated on the Ground Floor at 125 Corlett Drive, Bramley. All proposals must include costs to undertake the project. Mailed proposals will not be accepted.

*Enquiries:* Mr Lucky Lukhwareni, Tel: (011) 581-4800.

Closing date and time: 25 October 2012 at 12:00. Late proposals will not be accepted.

## CROSS BORDER ROAD TRANSPORT AGENCY

### INVITATION TO BID

The Cross Border Road Transport Agency (CBRTA) was established under the Cross Border Road Transport Act, 4 of 1998 to provide advice, regulation, facilitation and law enforcement in respect of Cross Border Road Transport.

DESCRIPTION OF SERVICES	BRIEFING SESSION DATE	CLOSING DATE AND TIME
Appointment of a service provider to develop and consolidate the new permit system business requirements	19 September 2012, 10:00 am	12 October 2012, 12:00 pm
Appointment of a service provider for the implementation of the virtual private network for its head office and its regions	19 September 2012, 13:00	12 October 2012, 12:00 pm
Appointment of a service provider to develop talent management, rewards and recognition and employee proposition strategy	17 September 2012, 10:00 am	9 October 2012, 12:00 pm
Appointment of a service provider to develop an industry participation development program for the CBRTA	18 September 2012, 10:00 am	10 October 2012, 12:00 pm
Appointment of a service provider to provide the internal audit function for the CBRTA	None	1 October 2012, 12:00 pm
Appointment of a travel agent to provide travel services to the CBRTA	None	2 October 2012, 12:00 pm
Appointment of a service provider to provide a printing solution for the CBRTA	None	3 October 2012, 12:00 pm
Appointment of a service provider to provide maintenance services of its premises occupied by the CBRTA	None	4 October 2012, 12:00 pm
Appointment of a service provider to provide cleaning services for the CBRTA buildings in Glen Manor Office Park and its Regional Offices	None	4 October 2012, 12:00 pm

All bid documentation, will include information regarding:

- Specifications
- Evaluation Criteria

Bid documentation will be available from 10 September 2012 on [www.cbrta.co.za](http://www.cbrta.co.za)

All submissions should be delivered into the tender box located in the reception area or at the counter in the reception area, if it cannot fit into the tender box, during the hours stipulated in the bid document.

No late submissions will be considered.

## DEPARTMENT OF PUBLIC WORKS

### INVITATION TO ALL PROFESSIONAL SERVICE PROVIDERS OPERATING IN THE BUILT ENVIRONMENT TO APPLY FOR LISTING AS A PROFESSIONAL SERVICE PROVIDER ON THE DEPARTMENT OF PUBLIC WORKS "PROFESSIONAL SERVICES SUPPLIER REGISTER" (PSSR) FOR APPOINTMENTS NOT EXCEEDING A FEE VALUE OF R500 000,00 PER APPOINTMENT:

The Department of Public Works hereby invites all prospective suppliers of professional services in the built environment to:

- (a) confirm, in letter format, that particulars, provided in applications made from 2008 to date, are still valid and unchanged;
- (b) provide information only to the extent which particulars, provided in applications made from 2008 to date, have changed (provide only the affected pages under cover of a letter explaining the changes); or
- (c) apply to be registered onto the PSSR.

- Service providers are requested to verify their registration status on the PSSR by visiting the Department's website: <http://www.publicworks.gov.za/procdocs.html> before reacting to (a), (b) or (c) above.

- Service providers who are registered must note that, failure to comply with (a) or (b) above **before 30 September 2012**, will result in their names being removed from the PSSR.

- New applicant can ascertain the requirements/rules for registration from the afore-mentioned website.

- Appointments for fee value in excess of R50 000,00 will be solicited by way of open tenders and must not be confused with the PSSR.

Applications are directed at Professional Service Providers active in the following professional disciplines:

Architecture	Project Management
Quantity Surveying	Town Planning
Civil Engineering	Landscape Architecture
Structural Engineering	Environmental Practitioners
Electrical Engineering	Property Valuation
Electronic Engineering	Agent i.t.o. Construction Regulations 2003
Mechanical Engineering	Land Surveyors

Service providers can access application forms by downloading same from the website: [www.publicworks.gov.za/forms.asp](http://www.publicworks.gov.za/forms.asp) or to collect forms from the Department's Regional Offices *vid*:

Bloemfontein: Tel: (051) 408-7461  
 Durban: Tel: (031) 314-7151  
 Kimberley: Tel: (053) 838-5221  
 Nelspruit: Tel: (013) 753-6352  
 Port Elizabeth: Tel: (041) 408-2007  
 Umtata: Tel: (047) 502-7070

Cape Town: Tel: (021) 402-2055  
 Johannesburg: Tel: (011) 713-6249  
 Mmabatho: Tel: (018) 384-9331.  
 Polokwane: Tel: (015) 293-8003.  
 Pretoria: Tel: (012) 310-5139.

All completed forms and documents must be forwarded to: The Director-General, National Department of Public Works, Private Bag X65, Pretoria, 0001, for the attention of the Deputy Director: Supplier Database or hand-delivered at the Supplier Database Helpdesk, Office No. 126, Ground Floor, Central Government Office, corner Bosman and Madiba Streets, Pretoria Central.

Helpdesk enquiries: Ishmael Haindongo, Jeaneth Khosa, Keabaka Magano or Shatadi Mahlangu, Tel: (012) 406-1802/1801/1034/1794 or e-mail: [Jeaneth.Khosa@dpw.gov.za](mailto:Jeaneth.Khosa@dpw.gov.za)

**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 timorously 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, Telephone: (031) 9078214, Facsimile: (031) 9061391.

SUPPLY: 29 Boxes, Alterna (2115) Ileostomy Bag Child (Box/30)  
 Quotation No: ZNQ 1208/12/13  
 Closing Date: 2012/09/17  
 Closing Time: 11.00  
 Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 140 Boxes. Bags Leg Long Tube 5161 (Box/10)  
 Quotation No: ZNQ 1209/12/13  
 Closing Date: 2012/09/17  
 Closing Time: 11.00  
 Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 140 Boxes, Conveen Drip Collector Extra 100ml (Box/10)  
 Quotation No: ZNQ 1210/12/13  
 Closing Date: 2012/09/17  
 Closing Time: 11.00  
 Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 130 Boxes, Flanges 2 Piece Stomahesive 45mm (Box/5)  
 Quotation No: ZNQ 1211/12/13  
 Closing Date: 2012/09/17  
 Closing Time: 11.00  
 Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 80 Boxes, Flanges 2 Piece Stomahesive 38mm (Box/5)  
Quotation No: ZNQ 1212/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 85 Boxes, Flange 2 Piece Stomahesive 57mm (Box/5)  
Quotation No: ZNQ 1213/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 85 Boxes, Flanges 2 Piece Stomahesive 70mm (Box/5)  
Quotation No: ZNQ 1214/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 80 Boxes, Flange 2 Piece Stomahesive 100mm (Box/5)  
Quotation No: ZNQ 1215/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Flanges 2 Piece Flexible 45mm (Box/5)  
Quotation No: ZNQ 1216/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 110 Boxes, Pouch one Piece little ones (Box/5)  
Quotation No: ZNQ 1217/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 290 Boxes, Pouch urostomy 13-64mm (Box/30)  
Quotation No: ZNQ 1217/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 75 Boxes, Fistula Wound Management (Box/3)  
Quotation No: ZNQ 1218/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 80 Boxes, Pouch Drainable For Colostomy Sileostomy (Box/15)  
Quotation No: ZNQ 1219/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 140 Boxes, Syringe Safety 10cc 22GX25MM  
Quotation No: ZNQ 1236/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 140 Boxes, Syringe Safety 10cc 22GX38MM  
Quotation No: ZNQ 1237/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Boxes, Granuflex E Hydrocolloid 20cmx20cm (Box/10)  
Quotation No: ZNQ 1247/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 250 Boxes, Granuflex E Hydrocolloid 20cmx30cm (Box/3)  
Quotation No: ZNQ 1248/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 190 Boxes, Granuflex E Hydrocolloid with Boarder 15cm  
x18cm (Box/3)  
Quotation No: ZNQ 1249/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 120 Boxes, Granuflex E Hydrocolloid with Boarder  
20cmx23cm (Box/5)  
Quotation No: ZNQ 1250/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Boxes, Granuflex Extra Thin 10cmx10cm (Box/5)  
Quotation No: ZNQ 1251/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 190 Boxes, Granuflex Extra Thin 15cmx15cm (Box/5)  
Quotation No: ZNQ 1252/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 220 Boxes, Granuflex Extra Thin 5cmx20cm (Box/10)  
Quotation No: ZNQ 1254/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 210 Boxes, Aquacel 10x10cm (Box/10)  
Quotation No: ZNQ 1259/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 240 Boxes, Aquacel 15x15cm (Box/10)  
Quotation No: ZNQ 1260/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 80 Boxes, Acticoat 10cmx10cm (Box/12)  
Quotation No: ZNQ 1261/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 80 Boxes, Acticoat 20cmx40cm (Box/6)  
Quotation No: ZNQ1262/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 150 Boxes, Askina Colgitrol 10x10cm (Box/30)  
Quotation No: ZNQ 1263/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 90 Boxes, Askina Colgitrol 20x20cm (Box/300)  
Quotation No: ZNQ 1264/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 90 Boxes, Advazorb Silfix Lite Hydrophilic 12,5cmx12,5cm  
(Box/10)  
Quotation No: ZNQ 1265/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Boxes, Dynaflex Kit (Box/8)  
Quotation No: ZNQ 1266/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 20 Units, Film Laser Imagers Dry view 35x43cm  
Quotation No: ZNQ 1267/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 2880 Units, Liners Suction Serres 2000ml  
Quotation No: ZNQ 1285/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 600 Pkts, Paper Steri Crepe Green 1000mmx1400mm  
(Pkt/100)  
Quotation No: ZNQ 1288/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 8800 Units, Sets Extension Mini Volume for Side L.G 120mm  
Quotation No: ZNQ 1289/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279



SUPPLY: 12200 Pkts, Swabs Gauze Unsterile 100mmx100mmx8ply  
(Pkts/100)  
Quotation No: ZNQ 1290/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 1300 Pkts, Swabs Gauze Absorbs 225x225x16Ply (Pkts/100)  
Quotation No: ZNQ 1291/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 37500 Units, Set Admin I.V. 20 Drops 1.8. Adult  
Quotation No: ZNQ 1292/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 7100 Units, Set Dial a Flow I.V. Regulator  
Quotation No: ZNQ 1293/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 700 Boxes, IRP Test Card (Syphilis) (Box/40)  
Quotation No: ZNQ 1294/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 170 Boxes, Test Card for HGB Meter Code 925 Ref: 901025  
(Box/100)  
Quotation No: ZNQ 1295/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 1400 Units, Splints I.V. Neonatal  
Quotation No: ZNQ 1296/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Suture Synth 1 3140 RC=V486G=CL 936  
(Box/12)  
Quotation No: ZNQ 897/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: Basic Hand Tools  
Quotation No: ZNQ 1299/12/13  
Closing Date: 2012/09/25  
Closing Time: 11.00  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214  
Contact Person regarding specification: Mr M. A. Naidoo, Telephone No: 031 907 8375

SUPPLY: 150 Units, 810 Mastered Double Cylinder  
03 Units, Master Key  
20 Units, 315 Cylinder Lock  
10 Units, Gower Furniture-C2682-05CH  
Quotation No: ZNQ 1276/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214  
Contact Person regarding specification: Mr M. Nondaba, Telephone No: 031 907 8266

SUPPLY: Supply and fit wire mesh in E Wards  
Quotation No: ZNQ 1300/12/13  
**Compulsory site meeting**  
**Date:** 2012/09/12  
**Time:** 09:00  
**Place:** Building Workshop  
**Closing Date:** 2012/09/17  
**Closing Time:** 11.00  
Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8214  
Contact Person regarding specification: Mr S. Sha, Telephone No: 031 907 8448

SUPPLY: 60 Units, Pre-soak cleaner disinfectant 2x concentration – low foaming easy to rinse solution – Dilution must be included, (5 Litres), SABS approved  
Quotation No: ZNQ 1226/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr S. Mgbhozi, Telephone No: 031 907 8101

SUPPLY: 300 Units, Thermofinder infrared, non-contact forehead thermometer. Measurement distance 2 – 3cm from forehead. Response time less than 2 seconds, Body temperature 34-42.1 degrees Celsius  
Quotation No: ZNQ 1065/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs T. N. Khumalo, Telephone No: 031 907 8626

SUPPLY: 60 Boxes, Soap general wash, green 1kg bar (Box/25)  
Quotation No: ZNQ 582/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8151  
Contact Person regarding specification: Mr S. Mgbhozi, Telephone No: 031 907 8101

SUPPLY: 30 Boxes, Allewyn adhesive 225cm x 225cm  
Quotation No: ZNQ 963/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D. Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Suture synth v5238 = v316G  
Quotation No: ZNQ 895/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Suture synth gauge 3/0 v9360G  
Quotation No: ZNQ 894/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Suture synth 13140<sup>TH</sup> = v359G (Box/12)  
Quotation No: ZNQ 550/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 60 Boxes, Tegaderm foam adhesive medium oval  
14.3cmx15.6cm  
Quotation No: ZNQ 1001/12/13  
Closing Date: 2012/09/17  
Closing Time: 11.00  
Contact Person: Mr N.D Makhathini, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B.A. Mfayela, Telephone No: 031 907 8279

## DEPARTMENT OF HEALTH

### ST MARGARET'S TB HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Hospital Manager: St Margaret's Hospital, P/Bag x517, Umzimkhulu together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: 071 0466 208/360.
- (viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (x) St Margaret's Hospital is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

**SUPPLY** : Supply and install 1x Sink Master  
Commercial food disposer model 1250-3  
HP/KW 1 & quarter/ .9 open 6"/152mm  
voltage and phase 380/3 drain size 50mm  
height 470mm minimum

Quotation number : ZNQ 130-12/13  
Closing date : 21/09/2012  
Time : 11h00.  
Venue : St Margaret's TB Hospital  
Contact person : Mrs. A.Z. Majova  
Enquiries regarding specification : Mrs. N.T. Mkhize

**SUPPLY** : 2x food trolley (Ultra camcart H-series  
UPCH 1600 with their trays

Quotation number : ZNQ 129/12/13  
Closing date : 21/09/2012

Time : 11h00.  
 Contact person : Mrs. Z Majova  
 Enquiries regarding specification : Mrs. N.T. Mkhize

**SUPPLY** : Supply and install  
 2X vegetable rack stainless steel with 4 shelves  
 2x can opener-zangen-industrial quality  
 2x colander stainless steel extra heavy duty 400mm  
 2x Egg lifter stainless steel 400mm

Quotation number : ZNQ 24-12/13  
 Closing date : 21/09/2012  
 Time : 11h00.  
 Venue : St Margaret's TB Hospital  
 Contact person : Mrs. A.Z. Majova  
 Enquiries regarding specification : Mrs. N.T. Mkhize

**SUPPLY** : Construction of sheltered for 18 vehicles is required to do the following:

- Level the ground on which the shelter will be constructed
- A concrete slab of 15mm thick, 45m longx9m width must be done
- The shelter must be erected with 3m steel poles of 15mm diameter and the roof must be of IBR iron and a 1.5m on the front
- The roof must be painted red in colour
- On the length of the shelter, the steel poles must be 5m apart on both sides and 3m apart on both sides of the width
- The parking bays must be 2,5mx6m
- All parking areas must be numbered from 1 to 18

Quotation number : ZNQ 175/12/13  
 Site inspection date : 14 September 2012 @11H00  
 Closing date : 21/09/2012  
 Time : 11h00.  
 Venue : St Margaret's TB Hospital (MAIN GATE)  
 Contact person : Mrs. A.Z. Majova  
 Enquiries regarding specification : Mrs. N.T. Mkhize

**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: NGWELEZANA HOSPITAL**

QUOTATION No.	SUPPLY	BIDDER
ZNB 20/12/13	6 x digital adult scale	Iziko Medical
ZNB 22/12/13	1 x defibrillator	Respiratory Care Africa
ZNB 25/12/13	Acticoat nanocrystalline silver all sizes (6 months contract)	Icemebe Medical

**KWAZULU-NATAL HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL**

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 43/1213	Accessories for Hutz pendants	Hutz Lighting Technique (Pty) Ltd	88	Hutz	R 77 658,36	6 to 8 weeks
PSH 36/1213	Mask Respiratory N95	Palmed Medical & Surgical Supplies CC	86.57	Schuenn Bao	R 95 760,00	4 to 5 weeks
PSH 34/1213	Swabs Gauze Sterile 100 x 100 x 8 ply	Duma Health	83.07	Winner	R153 900,00	6 to 8 weeks
PSH 26/1213	Bed Obstetric Electronic	Arjo Huntleigh South Africa (Pty) Ltd	16.92	Arjo Huntleigh	R179 861,52	6 to 8 weeks

**HEALTH: MURCHISON HOSPITAL**

QUOTATION No.	SERVICE	SUPPLIER	PRICE	TOTAL POINTS SCORED
ZNQ H635/2012/2013	To supply and deliver 150 tons coal Grade B small peas	Midlands Coal	R167 580,00	96

**KWAZULU-NATAL HEALTH: STANGER HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY
ZNB 11 of 2012/2013	Office desks x 18	Regency Office Furniture CC
ZNB 15 of 2012/2013	Supply of frozen fish	Thekwini Catering & General Supply
ZNB 19 of 2012/2013	Warming connective machine	Duromed CC
ZNB 20 of 2012/2013	Warmer: Blood/solution	Medhold Medical

**KWAZULU-NATAL HEALTH: GREY'S HOSPITAL**

DESCRIPTION	TENDER No.
Supply ultraflex oesophagael semi covered nitinol stent with proximal string release system, delivery system 16Fr, length 12cm width 23-28mm	ZNQ 1403/7/12
Supply ultraflex oesophagael semi covered nitinol stent with proximal string release system, delivery system 16Fr, length 15cm width 18-23mm	ZNQ 1404/7/12

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

SER No.	BID No.	SUCCESSFULL SUPPLIER	AMOUNT
1	SPSC/B/042/2012	Seardel Group Trading (Pty) Ltd. B-BBEE Level Contribution: 2	R311 740,00
2	SPSC/B/044/2012	Kingsgate Clothing (Pty) Ltd. B-BBEE Level Contribution: 2	R187 000,00
3	SPSC/B/061/2012	Metal Badge & Button Mfr (Pty) Ltd. B-BBEE Level Contribution: 4	R 6 612,00
4	SPSC/B/068/2012	The Badge Company (Pty) Ltd. B-BBEE Level Contribution: 1	R 27 150,00

**KWAZULU-NATAL HEALTH: CLAIRWOOD HOSPITAL**

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 224/2012	Renovations to medical waste area	Gideon Nxumalo Building

**KWAZULU-NATAL DEPARTMENT OF HEALTH: UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE**

QUOTATION No.	SUPPLY/SERVICE	AWARDED BIDDER
ZNQ 183/12/13	Repairs and renovations to Mother Lodges at Embo Clinic	Carnation Trading Enterprise CC

**KWAZULU-NATAL HEALTH: LADYSMITH PROVINCIAL HOSPITAL**

ZNB No.	DESCRIPTION OF GOODS/SERVICE	SUCCESSFUL BIDDER
ZNB 12/12/13	Supply and deliver of frozen vegetables	Nomageba Trading

**KWAZULU-NATAL HEALTH: GREYTOWN HOSPITAL/S.C.M.**

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
09/07/12	Supply and deliver building material	Kusa Kusa	R 57 610,00
27/01/12	Installation of hospital signage	Hlephi Trading	R171 550,00
12/07/12	Installation of waste area drainage	Hlephi Trading	R 34 300,00
24/07/12	Renovation to stores section	Hlephi Trading	R143 335,00
01/07/12	Water caraffes 1 lt	Isiphephelo	R 25 650,00
08/07/12	Plumbing materials	Lizondi Trading	R161 606,89
10/07/12	Erection of new additional gov. vehicle parking	Hlephi Trading	R 99 400,00
09/03/12	Installation of boom gate	Hope Enterprise	R138 236,40
07/07/12	Electrical materials	Necs Electrical	R 82 273,80

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES**

*Bid Name:* Building, electrical, mechanical (HVAC), civil and bulk site electrical work for the Meerkat and Klerefontein sites near Carnarvon, Northern Cape.

*Bid Reference No:* SKA SA SSLE 005/2011.

*Closing date and time:* Friday, 24th February 2012 at 11:00.

*Document to be loaded:* None.

*Contact person:* Tracy Cheetham/Mabela Satekge.

*Telephone No.* +27 11 442-2434/+27 21 506 7300.

*E-mail:* tcheetham@ska.ac.za/mabela@ska.ac.za

**SQUARE KILOMETRE ARRAY**

BIDDER REG No.	NAME OF SUCCESSFUL BIDDER	CEILING PRICE	CONTRACT PERIOD	PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
GROU 001	Group Five	R105 321 500,00	15 months	99	2

*Bid Name:* Procurement of a motor grader for the operations at Karoo site.

*Bid Reference No:* SKA SA SPOS 002/2012.

*Closing date and time:* Friday, 20 April 2012 at 11:00.

*Document to be loaded:* None.

*Contact person:* Cecilia van der Merwe/Mabela Satekge.

*Telephone No.* +27 11 442-2434/+27 21 506 7300.

*E-mail:* tcheetham@ska.ac.za/mabela@ska.ac.za

**SQUARE KILOMETRE ARRAY**

BIDDER REG No.	DESCRIPTION	CEILING PRICE	CONTRACT PERIOD	PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
BARL 001	Barloworld Equipment	R2 536 550,00	N/A	99	2

**NATIONAL DEPARTMENT OF PUBLIC WORKS**

TENDER No.	AWARDED TO:
KM 06/12: Kimberley SANDF 3 SAI mess complex: Repairs and renovations: QS Professional services	Limco QS Arbitrators and Project Manager for the amount of R236 208,00
KM 07/12: Kimberley SANDF 3 SAI mess complex: Repairs and renovations: Architect professional services	Incline Architects for the amount of R273 600,00

**RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
IBN 629/2011	Rendering of a cleaning service at Red Cross War Memorial Children's Hospital	Red Cross War Memorial Children's Hospital	Pronto Kleen	R10 101 600,00

**LEGAL AID SOUTH AFRICA**

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
01/2012	Provision of system development services for Legal Aid South Africa	Bytes	Total: 9 points



**KWAZULU-NATAL HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	SERVICE	CONTRACTOR
ZNQ 315/12	Pauper burial services at Mahatma Gandhi Hospital for 2 year period as per specification	Marianhill Funeral Services
ZNQ 690/12	Supply and retar road surface on hospital premises as per specification	Zazini Trading
ZNQ 688/12	Supply and fit covered area for trolleys and wheelchairs as per specification	MPLS Abend Construction
ZNQ 628/12	1 x electrosurgical unit as per specification	SSEM Mithembu Medical
ZNQ 689/12	Supply and tile pharmacy and stores passage floors Johnson thermis full bodied porcelain tiles as per specification	Northern Industrial

**KWAZULU-NATAL HEALTH: ESTCOURT HOSPITAL**

BID No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
ZNQ No. 520 of 2012/2012	Cleaning of buildings North Wing— 3 months	STPTS Cleaning and Construction	Mr B.B. Zimeme—(036) 342-7197
ZNQ No. 521 of 2012/2013	Cleaning of buildings South Wing—3 months	R&C Cleaning Services	Mr B.B. Zimeme—(036) 342-7197

**KWAZULU-NATAL HEALTH: EMMAUS HOSPITAL**

TENDER No.	DESCRIPTION
ZNQ 151/2012	Built walkways at nurses home and install fire escapes in parkhomes and workshop

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

BID No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
SCM 002/2012	Appointment of a service provider for rendering of pest control services for Department of Public Service and Administration for a period of 36 months (1 August 2012 to 31 July 2015)	Rentokil Initial	R171 752,40	4	12
SCM 005/2012	Appointment of a service provider for the supply, delivery and maintenance of water coolers and bottles for the Department of Public Service and Administration for a period of 36 months (1 August 2012 to 31 July 2015)	BSJMAP General Trading	R449 388,00	3	16
SCM 006/2012	Appointment of a service provider for rendering and supply of hygiene services and products for the Department of Public Service and Administration for a period of 16 months (1 September 2012 to 31 December 2013)	Servest Hygiene	R317 428,44	4	12

**NATIONAL TREASURY**

TENDER No.	DESCRIPTION	REQUIRED AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
NT001-2012	Appointment of a service provider to supply and deliver groceries for National Treasury premises in Cape Town and Pretoria for a period of three (3) years. Please note that the above-mentioned bid has been finalised and awarded to: (1) Noko Nutrition. <i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285, Tel: (012) 395-6519	National Treasury	N/A	N/A
NT005-2012	Establishment of a list of approved service providers to provide printing and distribution services to National Treasury. Please note that the above-mentioned bid has been finalised and awarded to: 1) Mailtronic Direct Marketing 2) Matcom Technologies 3) Formeset Print (Pty) Ltd 4) Ren-Form CC <i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285, Tel: (012) 395-6519	National Treasury	N/A	N/A

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNTM 00666 W	Department of Health, KwaHlengabantu and Doris Goodwin Hospitals, Hospital revitalization project, upgrade of Psychiatric Department	Siyazamafuthi Trading/ Uptown Trading JV	Karen Major, Tel: (033) 355-5569

**KWAZULU-NATAL HEALTH: KING GEORGE V PROVINCIAL HOSPITAL**

BID No.	DESCRIPTION	AWARDED TO
ZNQ 405 of 12-13	Painting of dental department	KZN Maintenance

**DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION**

BID No.	DESCRIPTION	AWARDED TO
ZNTD 02372 W	KwaZulu-Natal, Stanger Hospital: Construction of new maternity block	Stedone Mechanicos Building
ZNTD 02493 W	KwaZulu-Natal, Durban, Elits Library: Replace waterproofing, window panes, down pipes, gutters and clear blocked drains	Mvuselelo Construction

**HEALTH KWAZULU-NATAL: MSELENI HOSPITAL**

QUOTATION No.	SUPPLY	AWARDED COMPANY
ZNQ H 168/12/13	Renovation of House No. 29	Izandla zomdala project
ZNQ H 165/12/13	Supply and install 2 x cargo containers	Lake Tete Trading and Project
ZNQ H 161/12/13	Supply and fit theatre doors	Radd's Sales & Maintenance
ZNQ H 162/12/13	Supply and install main sliding gate	Radd's Sales & Maintenance
ZNQ H 164/12/13	Sealing of OPD, maternity and community walkway	Mqhekeman Trading and Construction CC
ZNQ H 169/12/13	66 x boxes of swabs gauze 100 mm x 100 mm non sterile 8 ply (PKT of 100) (CTN of 50)	Madlamani Pest Control
ZNQ H 170/12/13	Pest control services for Mseleni Hospital residence, wards and sections for 12 months	Goratwamang Project
ZNQ H 172/12/13	75 x laundry powder soap 25 kg SABS approved	Geochem (Pty) Ltd
ZNQ H 128/12/13	10 x oxygen headbox for neonates	Endomed Medical & Surgical Supplies CC
ZNQ H 138/12/13	60 X X-ray films blue	Tecmed

**DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02372 W	KwaZulu-Natal, Stanger, Stanger Hospital: Construction of new maternity block	Stedone Mechanicos Building
ZNTD 02493 W	KwaZulu-Natal, Durban, Elits Library: Replace waterproofing, window panes, down pipes, gutters and clear blocked drains	Mvuselelo Construction

## DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	BBBEE LEVEL
WP 10675	Appointment of a forensic auditor to assist the Chief Directorate: Institutional oversight with forensic investigation into allegations of corruption, fraud, mismanagement and non compliance with corporate governance standards (Ad hoc basis)	Gobodo Ernest & Young Bowman & Gifilian	Based on hourly fees	4 0 0
WP 10671	Rendering of gardening services for Pta West	Vugimamusi	R 666 648,00	3
W 10670	Rendering of cleaning services at the following buildings: Sedibeng, Waterbron, Emanzini, Zwamadaka, RQS, RTC, Pretoria West, Continental and Ndinaye for a period of twenty four (24) months	Denibo	R10 504 582,40	3
W 10641	Rainwater harvesting tanks for water regulation and use unit in Northern Cape Region	Metric Industrial Supplies	R 1 574 625,00	3
WP 10693	Appointment of a PSP to assist with the development of business plans as prioritized by the DWA Western Cape Regional Office	Bergstan SA	R 1 628 718,00	9
WP 10540	To appoint a PSP to provide management support with the implementation of economic regulation as per the national water services regulation strategy	PricewaterhouseCoopers	R 5 959 591,00	0
WP 10589	Appointment of PSP for implementation and maintenance of water reconciliation strategies for towns in the Central planning region	Worley Parsons	R 4 995 874,00	0
WP 10587	Appointment of PSP for implementation and maintenance of water reconciliation strategies for towns in the Northern planning region	UWP Consulting	R 6 650 714,02	0
WP 10575	Appointment of PSP for implementation and maintenance of water reconciliation strategies for the Olifants River water supply system	Hydrosol Consulting (Pty) Ltd	R 3 308 163,26	0
WP 10593	Appointment of PSP for implementation and maintenance of water reconciliation strategies for the Crocodile West water supply system	BKS	R 4 335 144,00	0
WP 10598	Appointment of PSP to undertake the development of resource directed measures audit guidelines	Institute of Natural Resource	R 1 133 353,80	0
WP 10732	Appointment of a PSP for business intelligence support to the Water Services Directorate: Planning and Information	Emanti Management	R 8 584 884,00	3
WP 10590	Appointment of PSP for implementation and maintenance of water reconciliation strategies for towns in the Eastern Planning Region	Umvoto	R 8 000 000,00	0
WP 10588	Implementation and maintenance of reconciliation strategies for towns in the Eastern planning region	Tlou Consulting (Pty) Ltd	R 6 783 639,54	0
W 10682	Procurement of two (2) video conferencing systems and bridging facility for DWA	Customised Solutions (Pty) Ltd	R 3 356 946,50	0

## COUNCIL OF GEOSCIENCE

TENDER No.	DESCRIPTION
CGS-2012-019	Request for quotes: On coal laboratory equipment

## KWAZULU-NATAL HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SUPPLY/SERVICE	AWARDED COMPANY	PRICE
ZNQ DFH 33 of 1213	Replacement of roof sheeting for Block B staff residence	Isibonelo Civils	R127 680,00
ZNQ DFH 34 of 1213	Replacement of roof sheeting for Block H staff residence	Simingawe Contractors	R 62 500,00
ZNQ DFH 40 of 1213	Fencing between chapel and Ward 16 and Mortuary Route	Simingawe Contractors	R 75 040,00
ZNQ DFH 64 of 1213	Replacement of roof sheeting in Ward 8 and 9, including ablutions	Simingawe Contractors	R108 816,00
ZNQ DFH 65 of 1213	Supply of 5 medical basins including fittings	Ingunelihle Trading	R 28 975,38
ZNQ DFH 70 of 1213	Supply and delivery of N95 particulate respiratory. Brand name: Kimberley Clark. Contract period: Six (6) months	Progress Medical	R 87 734,40

**HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

BID No.	DESCRIPTION	AWARDED TO
614/12/13	Supply and fit strong stainless steel shelves in CSSD	African Triump Trading
914/12/13	161 boxes, test card HGB meter (box/100)	Inkozi Health Care CC
979/12/12	900 units, breathing circuit adult 2000 = RT109	Intersurgical RSA
589/12/13	24 sets, pastoe chairs 5 joined together (x 24)	S.E.T Engineering
982/12/13	130 units, breathing circuit F & P Neon Humidification RT225	Respiratory Care Africa

**KWAZULU-NATAL HEALTH: ZULULAND HEALTH DISTRICT OFFICE**

CONTRACT No.	SERVICE DESCRIPTION	POINTS AWARDED	AWARDED BIDDER
ZNQ 05/12-13	Construction of 2 pit toilets, 1 paraplegic toilet, 1 septic tank: Mthwadlana Health Post	80.00	Phehla Umsebenzi Trading

**NATIONAL DEPARTMENT OF TOURISM**

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
NDT 0002/12	Appointment of service provider to render security/guarding services for the period of two (2) years to the National Department of Tourism, Pretoria, Tourism House	Sedima Security and Cleaning Services	24-08-2012

**KWAZULU-NATAL DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	COMPANY NAME
ZNB 1095/2012 HSE	Appointment of a service provider to render cleaning services at Tolaram House, Durban for a period of 33 months for the KZN Department of Human Settlements	Satisfaction Cleaning Service Preference points = 61,26
ZNB 1096/2012 HSE	Appointment of a service provider to render cleaning services at Tolaram House, Durban for a period of 32 months for the KZN Department of Human Settlements	Moz Gold, t/a Ilanga Security Preference points = 84,20

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL HEALTH: NGWELEZANA HOSPITAL**

<i>Quotation No.</i>	ZNB 11/12/13.
<i>Service:</i>	Stainless steel pedal bins.
<i>Quotation No.</i>	ZNB 17/12/13.
<i>Service:</i>	Pest control (12 months contract).
<i>Quotation No.</i>	ZNB 23/12/13.
<i>Service:</i>	Cleaning of soiled linen (12 months contract).

**KWAZULU-NATAL HEALTH: ILEMBE HEALTH DISTRICT OFFICE**

<i>ZNQ No.</i>	00205/12/13.
<i>Description:</i>	Supply and deliver BP machines x 86 as per HTS Specification No. 7/1999 (electronics).

**PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: SUPPLY CHAIN MANAGEMENT**

<i>Cancelled bid:</i>	WCD0H 322/2012.
<i>Description:</i>	Supply and delivery of uniforms for emergency medical services, Department of Health, Western Cape Government for a two (2) year period. (Advertised in the GTB issue 2730 of 8 June 2012).

**ENVIRONMENTAL AFFAIRS**

<i>Tender No.</i>	E 1214.
<i>Description:</i>	Appointment of an event management company/ies to organise and manage content and logistics for the bird (3rd) waste management officers Khoro to be held in October 2012.

**KWAZULU-NATAL HEALTH: STANGER HOSPITAL**

<i>Quotation No.</i>	ZNB 71 of 2011/2012.
<i>Supply:</i>	Eye instrument.
<i>Quotation No.</i>	ZNB 17 of 2012/2013.
<i>Supply:</i>	Least cost routing.
<i>Quotation No.</i>	ZNB 18 of 2012/2013.
<i>Supply:</i>	X-Ray mobile unit x 01.
<i>Quotation No.</i>	ZNB 21 of 2012/2013.
<i>Supply:</i>	200 ml CT 9000 front loading syringe x 800.
<i>Quotation No.</i>	ZNB 22 of 2012/2013.
<i>Supply:</i>	Groceries.

<i>Quotation No.</i>	ZNB 24 of 2011/2012.
<i>Supply:</i>	Repairs to PA system.
<i>Quotation No.</i>	ZNB 25 of 2012/2013.
<i>Supply:</i>	Repairs to cooling tower.
<i>Quotation No.</i>	ZNB 26 of 2012/2013.
<i>Supply:</i>	Remove existing cupboards and replace with new cupboards.

**DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

<i>Quotation No.</i>	ZNB 275/08/12.
<i>Description:</i>	Lexmark C500S2C x 50 units (CYCN).
<i>Closing date:</i>	10 September 2012 at 11h00.
<i>Enquiries:</i>	Mr T.B. Ngcobo, (033) 395-4275.
<i>Quotation No.</i>	ZNB 274/08/12.
<i>Description:</i>	Defibrillator x 1 unit.
<i>Closing date:</i>	10 September 2012 at 11h00.
<i>Enquiries:</i>	Mr T.B. Ngcobo, (033) 395-4275.
<i>Quotation No.</i>	ZNB 237/07/12.
<i>Description:</i>	Ophthalmic slit lamp x 2 units.
<i>Closing date:</i>	15-08-2012 at 11h00.
<i>Enquiries:</i>	Mr T.B. Ngcobo, (033) 395-4275.
<i>Quotation No.</i>	ZNB 136/04/12.
<i>Description:</i>	Double port needle free giving set with clave adaptors x 600 boxes.
<i>Closing date:</i>	24-05-2012 at 11h00.
<i>Enquiries:</i>	Mr T.B. Ngcobo, (033) 395-4275.
<i>Quotation No.</i>	ZNB 217/07/12.
<i>Description:</i>	Defibrillators x 4 units.
<i>Closing date:</i>	08-08-2012 at 11h00.
<i>Enquiries:</i>	Mr T.B. Ngcobo, (033) 395-4275.

**AGRICULTURE, FORESTRY & FISHERIES**

<i>Bid No.</i>	MLRF 101.
<i>Description:</i>	Appointment of a service provider to improve and automate the experimental brood stock hatchery systems at the Marine Research Aquarium at Sea Point.
<i>Awarded to:</i>	Please be advised that this bid has been cancelled.
<i>Bids obtainable from:</i>	565.
<i>Post or deliver to:</i>	565.

**KWAZULU-NATAL HEALTH: GREYTOWN HOSPITAL/S.C.M.**

<i>ZNQ No.</i>	17-08-12.
<i>Description:</i>	Sphygmomanometer electronic.

**KWAZULU-NATAL HEALTH: ST. ANDREWS HOSPITAL**

<i>Quotation No.</i>	ZNB 225/12/13.
<i>Closing date:</i>	08-09-2012.
<i>Contact person:</i>	Mr Shinga/Mrs Jantjie.

**DEPARTMENT OF WATER AFFAIRS**

<i>Bid No.</i>	W 10551.
<i>Description:</i>	Rendering of laboratory services for Mpumalanga.
<i>Bid No.</i>	WP 10650.
<i>Description:</i>	Rendering of travel and accommodation services for Western Cape.

**DEPARTMENT OF DEFENCE**

<i>Bid No's:</i>	SPSC/B/024/2012, SPSC/B/040/2012, SPSC/B/053/2012, SPSC/B/066/2012.
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**KWAZULU-NATAL HEALTH: CLAIRWOOD HOSPITAL**

<i>Quotation No.:</i>	ZNQ 472/2011.
<i>Supply:</i>	Detector fetal heart.
<i>Quotation No.:</i>	ZNQ 471/2011.
<i>Supply:</i>	Cardiotocography twins monitoring.

*Quotation No.:* ZNQ 225/2012.  
*Supply:* Conversion of TB ward to ANC.  
*Quotation No.:* ZNQ 226/2012.  
*Supply:* Renovations to TB clinic.

**COUNCIL OF GEOSCIENCE**

*Tender No.:* CGS-2012-019.  
*Description:* Request for quotes: On coal laboratory equipment.

**KWAZULU-NATAL HEALTH: ZULULAND HEALTH DISTRICT OFFICE**

*Bid No.:* ZNQ 02/12-13.  
*Description:* Perimeter fencing to clinic site, Nhlazatshe.  
*Awarded bidder:* Makhinyeni Trading.  
*Reason for cancellation:* Makhinyeni Trading declined the offer.

**NEW AWARDED BIDDER:**

*Bid No.:* ZNQ 02/12-13.  
*Description:* Perimeter fencing to clinic site, Nhlazatshe.  
*Awarded bidder:* Ithemba Landscape and Services.

**DEPARTMENT OF PUBLIC WORKS:**

*Bid No.:* HP 12/006.  
*Description:* Technical support for the property lease management.

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS:**

*Bid No.:* E 1224.  
*Description:* Appointment of a service provider to undertake work on the development of Polychlorinated Biphenyls (PCBs) inventory to the municipalities in South Africa.

**DEPARTMENT OF ENERGY**

*Reference No.:* DOE/010/2011/12.  
*Description:* The supply and delivery of stationary to the Department of Energy for a period of two years.

**DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL**

*Bid No.:* PSH 42/1213.  
*Supply/service:* Sets infusion for Baxter 3 in 1 infusion pump MMC9677.  
*Quantity:* 1 000.  
*Closing date and time:* 17-08-2012 AT 11:00 am.  
*Contact person:* Ms W.K. Mbanjwa—Tel: (039) 688-6242, e-mail: sibongile.zulu@kznhealth.gov.za

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

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

**ADV. THULI MANDONSELA**

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

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (Vermeulen Street), (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba (Vermeulen) Street (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets], Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
 Ms Matshidiso Gaba, Tel. (012) 406-1863  
 Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30  
 Mr S. Hobongwana Mondays to Fridays  
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square (entrance), New Wing Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5221/5273, Fax (053) 838-5290 Mondays to Fridays  
 833-5232
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays



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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mr E. Philander **Office hours:** 08:00–16:00  
Tel. (021) 658-5493, Facsimile (021) 658-5045, Mondays to Fridays  
Eugene.Philander@pgwc.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley **Office hours:** 07:15–15:45  
Tel: (012) 310-3558, Fax: (012) 320-2682/2849 Mondays to Fridays
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- 95** Department of Water Affairs, cnr 157 Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Tshimangadzo Nethathe/Mr Khomotjo Kaaka/ **Office hours:** 07:15–16:00  
Mr Thokozani Mkhonza/Ms Mathonsi Ursula Mondays to Fridays  
Tel: (012) 336-7063/8366/7695/7378  
Fax: (012) 325-6111
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- 95A** Department of Water Affairs, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00  
Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays  
Mrs Isabella Marumo Tel: (012) 336-6976  
Ms Maggie Naicker, Tel: (012) 336-6897.  
Fax No. (012) 325-6111
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- 95B** Department of Water Affairs, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00  
Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays  
Mrs Isabella Marumo Tel: (012) 336-6976  
Ms Thokozile Dlungwana, Tel: (012) 336-7432.  
Fax No. (012) 325-6111
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- 95C** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings (East Wing), Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
- Enquiries:** Mr Devendran Veerasamy, Tel. (012) 308-1839 **Office hours:** 08h00–16h30  
Mr Hansel Govender, Tel. (02) 308-1559 Mondays to Fridays  
Fax No. (012) 308-1990
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
- Enquiries:** Ms J. Kola, Tel: (012) 841-7551, **Office hours:** 08:00–15:30  
Fax: (012) 841-7071, Mondays to Fridays  
E-mail address: kolajacobeth@saps.org.za
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5104.
- Enquiries:** Mr B. Muthula/Miss J. Kola **Office hours:** 07:30–16:00  
Tel: (012) 841-7459/7679, Fax (012) 841-7071 Mondays to Fridays  
E-mail address: kolajacobeth@saps.org.za or muthulabilly@saps.org.za

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- 110B** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5104.  
**Enquiries:** PAC II Kola/PAC II Muthula **Office hours:** 07:30–16:00  
 Tel: (012) 841-7551/7204, Fax (012) 841-7071 **Office hours:** Mondays to Fridays  
 E-mail address: kolajacobeth@saps.org.za or muthulabilly@saps.org.za
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- 110C** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 51033.  
**Enquiries:** Mr Muthula/Miss Kola **Office hours:** 07:30–16:00  
 Tel: (012) 841-7551/7204, **Office hours:** Mondays to Fridays  
 Fax (012) 841-7482
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries—Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** Mr E. A. Mudalamo **Office hours:** 07:30–12:30 and 13:15–16:00  
 Tel. (012) 319-6756, Fax (012) 319-6876 **Office hours:** Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.  
**Enquiries:** Mr Renold Mokoena/Ms Dineo Dube **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel: (012) 312-7109/7537 **Office hours:** (Mondays to Fridays)  
 E-mail: renoldm@dsd.gov.za/  
 dineod@dsd.gov.za
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.  
**Enquiries:** T. Botha, Tel. (042) 232-7785, **Office hours:** 07:30–12:00 and 13:00–15:45  
 Fax (042) 232-0429 **Office hours:** Mondays to Fridays
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- 189** The Area Manager: Correctional Services: King William's Town, Reserve Road, King William's Town, or Private Bag X7470, King William's Town, 5600; or handed in at Correctional Services, Logistics, King William's Town.  
**Enquiries:** M. Carter **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (043) 605-1700, Fax (043) 642-3741 **Office hours:** Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.  
**Enquiries:** V. Mendu, Tel. (041) 398-1032, **Office hours:** 07:30–12:00 and 13:00–15:45  
 Fax (041) 775-1950 **Office hours:** Mondays to Fridays
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- 237** The Area Manager: Correctional Services: St Albans Management Area, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.  
**Enquiries:** J. Cooney, Tel. (041) 398-1041, **Office hours:** 07:30–12:00 and 13:00–15:45  
 Cell 082 954 7498, Fax (041) 775-1950 **Office hours:** Mondays to Fridays
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- 278** The Area Manager: Correctional Services: Finance and Logistics Office, Queenstown, Correctional Unit, Private Bag X7064, Queenstown, 5320; or handed in at Correctional Services, Logistics, 1 Komanani Street, Queenstown.  
**Enquiries:** Z. Ntlangu **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (045) 839-7123, Fax (045) 838-5026 **Office hours:** 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:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 11:00–15:00 (Mondays)  
 Ms N. Nabe **Office hours:** 08:00–15:00 (Tuesdays to Thursdays)  
 Tel: (021) 483-4604/3571/5494/5240 **Office hours:** 08:00–12:00 (Fridays)  
 Fax: (021) 483-2488
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00  
 Tel: (044) 874-2422, Fax: (044) 874-2420 **Office hours:** Mondays to Fridays

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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/  
Ms N. Nabe  
Tel: (021) 483-4604/3571/5494/3571/5240  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence 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, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis  
Tel: (021) 787-5111/5086, Fax: (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads (Room 0006), Thaba Tshwane, 0143.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe  
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Tender enquiries:** Mr Roger Williams  
Tel: (021) 483-9444 (O)  
Fax: (021) 483-3010 (F)
- Specification enquiries:** Ms Olivia Dyers  
Tel: (021) 483-9918
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr K. Botha  
Tel: (021) 483-4263, Fax: (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:00  
Mondays to Fridays
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- 540** National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; PO Box 397, Pretoria, 0001.
- Enquiries for Pretoria:** Sammy Mentoor, Tel. (012) 401-9768  
Sammi.Mentoor@nlsa.ac.za  
Cedric Kekana, Tel. (012) 40-9704
- Office hours:** 09:00–15:00  
Mondays to Fridays

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- 542** National Library of South Africa, 5 Queen Victoria Road, Cape Town; also obtainable from 75 Thabo Sehume Street, Pretoria; P.O. Box 496, Cape Town, 8000; or deposited in the tender box in the reception area.  
**Enquiries:** Eddie Phorie  
Tel. (021) 424-6320  
**Office hours:** 08:00–16:00  
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.  
**Enquiries:** Ms V. Damonse/Ms A Booth  
Tel. (021) 402-3632/3325, Fax (021) 402-3228  
**Office hours:** 07:15–15:45  
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001; 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:** 08:00–16:00  
Mondays to Fridays
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- 653** Division Procurement: Correctional Services: Mthatha Correctional Centre, Mthatha; The Logistics Building in the premises of Central Correctional Centre, or Private Bag X5026, Mthatha, 5099.  
**Enquiries:** N. Kente  
Tel. (047) 7502-5741, Fax (047) 532-5666  
**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.  
www.nrf.ac.za/Bids/Call for bids.  
**Enquiries:** *Bidding enquiries:* Mr Holoki Mabelebele  
Tel: (012) 481-4263  
*Technical enquiries:* Mrs Michelle Joubert-Alagöz,  
Tel: (012) 392-9331,  
Email address: michelle@saasta.ac.za
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- 668** West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001; post or deliver tenders to: West Coast FET College, Clicks Building, 48 Voortrekker Street, Malmesbury, 7299, or postal address: P.O. Box 938, Malmesbury, 7300, tender box address: 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  
Mondays to Fridays
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- 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
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- 715** Department of International Relations and Co-operation (DIRCO), OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, proposals to be submitted in the tender box at OR Tamboe Building, 460 Soutpansberg Road, Rietondale, Pretoria.  
**Enquiries:** K. Ledwaba/Ms I, Kubayi  
Tel. (012) 301-8772/(012) 301-1928  
**Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.  
**Enquiries:** Abram Mogashoa  
Tel. (012) 334-0848/42, Fax (012) 334-0624,  
E-mail: AbramM@cogta.gov.za  
Website: www.dplg.gov.za  
**Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays
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- 723** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.  
**Enquiries:** M. M. Subailey  
Tel. (021) 483-2400, Fax (021) 483-2236  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** Siphwe Senosi  
Tel: (012) 427-8208, Fax (012) 427-8514  
E-mail: siphwe@doc.gov.za  
**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).  
**Enquiries:** Mr A. Dalais/Ms P. Muller, Tel. No: (033) 264-9500 **Office hours:** 07:30–16:00  
 Fax No: (033) 342-1991/3904 Mondays to Fridays
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- 840** South African National Accreditation System (SANAS), 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.  
**Enquiries:** Zelda Oosthuizen **Office hours:** 08h00–16h30  
 Tel. No: (012) 394-3892, Fax No: (012) 394-4892 Mondays to Fridays
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street, Orbit FET College Corporate Centre.  
**Enquiries:** Ms O Shoko, Tel: (014) 597-5515/592-7014 **Office hours:** 07h30–16h00 (Mondays to Thursdays)  
 Fax: (014) 592-4538/592-7013 up to 14:00–Fridays
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- 888** KwaZulu-Natal Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; PO Box 19522, Dormerton, 4015; or deliver tenders to Tender Box at Reception Area.  
**Enquiries:** Bids obtainable from: K.D. Ngidi **Office hours:** 07:30 am to 04:00 pm  
 Tel: (013) 577-1215, Fax: (031) 577-1761 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondybo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made. *Deliver bids to:* Procurement Manager: NHLS.  
 Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.  
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.  
**Enquiries:** Ms I. Strydom/Ms N. Maganedisa **Office hours:** 09:00–15:00  
 Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.  
**Enquiries:** See tender description **Office hours:** 08:00–16:30  
 Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624 Mondays to Fridays
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- 991** Department of Health, Province of KwaZulu-Natal: Dr George Mukhari Hospital., Supply Chain Management, Private Bag X422, Pretoria, 0001; or post or deliver tenders to Health (Dr GM Hospital), Medunsa Road, Chief Executive Officer, Private Bag X422, Pretoria, tender box address, Dr George Mukhari Hospital, Administration Building, Entrance 1, Ground Floor.  
**Enquiries:** A.S. Ngwenya, **Office hours:** 07:30–16:00  
 Tel. No. (012) 529-3629, Mondays to Fridays  
 Fax No. 086 273 4142
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- 1002** Public Service Sector Education & Training Authority, (PSETA), 420 Festival Street, Hatfield, Pretoria.  
**Enquiries:** See tender description **Office hours:** 08:00–16:00  
 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2012

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

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

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

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

### NATIONAL TREASURY

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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