Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 569 Pretoria, 16 November 2012 **No. 2753**

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

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

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

02753
9771682450001

AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

Page No.

Instructions 8

A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

- SUPPLIES: GENERAL 11
- SUPPLIES: PERISHABLE PROVISIONS 14
- SUPPLIES: STATIONERY/PRINTING 15
- SERVICES: BUILDING 15
- SERVICES: CIVIL 18
- SERVICES: ELECTRICAL 18
- SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) 19
- SERVICES: GENERAL 20
- SERVICES: PROFESSIONAL 22

SPECIAL ADVERTISEMENTS 29

B. RESULTS OF TENDER INVITATIONS

- SUPPLIES 122
- SERVICES 128

D. BID INVITATIONS CANCELLED 130

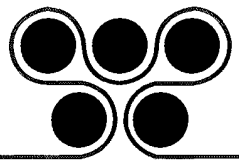
F. ANNEXURES

Annexure 1: Address list 135

Annexure 2: Important announcement to all departments concerned 143

Annexure 3: Subscription 144

Government Printing Works



Est. 1888

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

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

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: FROM JANUARY 2005

Department, firm or institution: ALL PUBLICATIONS

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

PLEASE INFORM US OF ANY CHANGES

CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1

SUPPLIES
ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin.* No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.

2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1.**

3.1 The address where a document is available from and where it must be submitted to may differ.

4. Please note that all documents issued by the National Department of Public Works will be sold.
Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**

4.1 **No documents will be exchanged.**

5. Please note that all documents issued by the Department of Public Works will be sold as follows:
   - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
   - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
   - R200,00 per set for all services with a pre-estimated value above R2 000 000.

   These amounts will not be refunded. *Only cash or postal orders will be accepted.*

5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the visit the Tender Information Centre, 240 Madiba Street, Pretoria, Tel. (012) 315-5858 for more information.

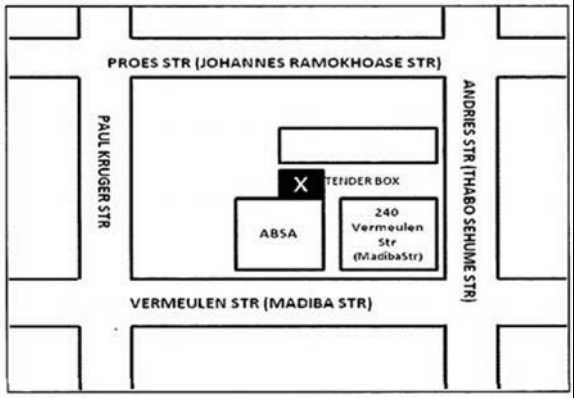
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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 (Pleaes note that no voice messages will be returned) for assistance regarding electronic responses. the National Treasury TIC helpdesk will be available on weekdays between 07:30 and 16:00 Tel.: 012 315 5858.

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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



CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,
Tender Information Centre,
240 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 135	

SUPPLIES: GENERAL

Appointments of a capable service provider to supply 12 Volkswagen Kombi's 1970 Model. *Compulsory briefing session:* 28 November 2012, 11h00. Bids are available for R400,00 per document (non-refundable). *Technical enquiries:* Ms Mimi Tau, Tel. (012) 304-5159 *Tender enquiries:* Phindile Makhanya, Tel. (012) 304-5240	Department of Sport and Recreation	1/8/5/2 (016/2012)	2012-12-14	**32**	**32**
Supply and delivery of Personnel Protective Equipments (PPE) to the South African Police Service in accordance with Specification 2788/12. *Contact person:* Ms Jacobeth Kola, Tel. (012) 841-7551. A compulsory briefing session will be held on 29 November 2012 at 10:00, at Div. Comm Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria (Officer's Hall)	South African Police Service	19/1/9/1/81 TT (12)	2012-12-14	**110**	**110**
Supply and delivery of six (6) Ride on Sweepers in accordance with SAPS Specification No. 592A/2012. *Enquiries:* Jacobeth Kola/Billy Muthula, Tel. (012) 841-7551/(012) 841-7204. *Required at:* Divisional Commissioner, Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184	See tender description	19/1/9/1/54 TA (12)	2012-12-14	**110A**	**110A**
Supply and delivery of flexible handcuffs for a period of two (2) years	SAPS	19/1/9/1/86 TD (12)	2012-12-13	**110B**	**110B**
Supply and delivery of flags to the SAPS for a period of one (1) year	SAPS: Miscellaneous stores	19/1/9/1/87 TD (12)	2012-12-13	**110B**	**110B**
Supply and delivery of battle jackets with pouches for South African Police Service for a period of two (2) years	South African Police Service	19/1/9/1/90 TT (12)	2012-12-14	**110**	**110**
Supply and delivery of four (4) desktop scanning electron microscopes for division: Forensic Services in accordance with Specification SAPS 2745/2012. *Required at:* SAPS Forensic Science Laboratories, Silverton, Pretoria, and Plattekloof, Cape Town	SAPS: See tender description	19/1/9/1/95 TR (11)	2013-01-15	**110**	**110**
Supply and delivery of articulated dump truck tyres for a period of 36 months to construction. ***NB:*** Bidders must submit two set of bid documents (copy and original). Non-refundable deposit of R200,00 to obtain the document. Documents will only be issued on presenting proof of payment. These are the banking details: Department of Water Affairs *Bank* ABSA Bank *Account No.* 4054 6972 85 *Branch code* 632005 Reference No. 60000635 ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect, 7 December 2011. *Technical information:* Santin Mkhonto, Tel. (012) 336-8450	Head Office	W 0635 WTE	2012-12-20	**95B**	**95B**
Supply and delivery of mild steel and high yield reinforcing steel in 13 m lengths (250 and 450 MPa), fabric reinforcement as well as supply, cut, bend and delivery of re-inforcing steel for a period of 36 months to construction. ***NB:*** Bidders must submit two set of bid documents (copy and original). Non-refundable deposit of R200,00 to obtain the document.	Head Office	W 0653 WTE	2012-12-20	**95B**	**95B**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
Documents will only be issued on presenting proof of payment. These are the banking details: Department of Water Affairs *Bank* ABSA Bank *Account No.* 4054 6972 85 *Branch code* 632005 Reference No. 60000635 ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect, 7 December 2011. *Technical information:* Santin Mkhonto, Tel. (012) 336-8450					
Supply and delivery of one (1) 150 kVA and one (1) 250 kVA, self-contained, self-regulating diesel driven alternator sets to construction. ***NB:*** Bidders must submit two set of bid documents (copy and original). ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect, 7 December 2011. *Technical information:* J. D. Baker, Tel. (012) 336-8445	Head Office	W 0654 WTE	2012-12-20	**95B**	**95B**
Supply and delivery of six hunder linear potentiometer. ***NB:*** Bidders must submit two set of bid documents (copy and original). ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect, 7 December 2011. *Technical information:* Chris Dorfling, Tel. (012) 336-8494	Head Office	W 0662 WTE	2013-01-10	**95B**	**95B**
Supply and delivery of biaxial tilt sensors, self leveling high presision tilt sensors and force galance accelerometers. ***NB:*** Bidders must submit two set of bid documents (copy and original). ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect, 7 December 2011. *Technical information:* Chris Dorfling, Tel. (012) 336-8494	Head Office	W 0663 WTE	2013-01-10	**95B**	**95B**
Design, manufacture, supply and deliver data loggers and multipleser units, 3D crack width gaufges, wire trunking and composite cables as one complete monitoring unit. ***NB:*** Bidders must submit two set of bid documents (copy and original). ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect, 7 December 2011. *Technical information:* Chris Dorfling, Tel. (012) 336-8494	Head Office	W 0665 WTE	2013-01-10	**95B**	**95B**
Real Time Kinematuc GNSS Surveying System for dam safety surveillance ***NB:*** Bidders must submit two set of bid documents (copy and original). ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect, 7 December 2011. *Technical information:* Charlie Pretorius, Tel. (012) 336-7822	Head Office	W 0667 WTE	2013-01-10	**95B**	**95B**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
Appointment of a service provider to supply, install and maintain telephone management and switchboard system for the Deeds Registry, Johannesburg, for a period of 36 months. *Closing date:* 10 December 2012 at 11h00. Bid documents are obtainable from the following Department of Rural Development and Land Reform Offices: 1. Office of the Chief Registrar of Deeds (OCRD), Rentmeester Building, Bosman and Pretorius Streets, Pretoria. 2. Deeds Registry, Johannesburg, 22nd Floor, Marble Towers Building, corner Pritchard and Von Weilligh Streets, Johannesburg, and can also be downloaded on website: http://www.ruraldevelopment.gov.za ***NB:*** Compulsory briefing and site inspection session will be held on 23 November 2012 at 10h00, 25th Floor Boardroom, Deeds Registry, Johannesburg, at the address mentioned above. Bidders will not be allowed into the venue 15 minutes after the commencement of the briefing session. Falure to attend shall invalidate your bid. For directions to the venue please call (011) 843-8300. The Department of Rural Development and Land Reform reserves the right not to award the bid. *Bid administration enquiries:* Mr L. Rashango/Ms V. K. Balebetse, Tel. (012) 338-7303/7337 *Technical enquiries:* Mr G. M. Phokane/Ms N. G. Seboane Tel. (012) 338-7007/7498/(011) 843-8402	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-04) 2012/13	2012-12-10	**60**	**60**
Appointment of a bidder for the supply, delivery and commissioning of two inductively coupled plasma mass spectrometers required by the toxicology sections of the Forensic Chemistry Laboratory, Johannesburg (1 system) and Durban (1 system), South Africa	National Department of Health	NDOH 36/ 2012–2013	2012-12-18	**13**	**13**
South African Social Security Agency (SASSA) hereby invites service providers to be accredited for the supply, delivery and installation of office furniture for the current SASSA offices Nationally. SASSA hereby invites service providers Nationally to be accredited for the supply, delivery and installations of office furniture for the current SASSA offices nationally to suit the SASSA needs and meet the Agency corporate identity. The Agency already has its own approved interior guidelines including furniture in terms of material requirements, colour and finishes. Compulsory briefing session will be held as follows: *Date:* 23 November 2012. *Venue:* Arcadia Hotel, Pretoria, 515 Proes Street, Arcadia, Pretoria. *Time:* 11h00 am *Closing date:* 12 December 2012. *Technical enquiries, please contact:* Mr Oscar Levendal/Mr Ntshenge Nemudivhiso Tel. (012) 400-2035/2076. *Supply Chain Management enquiries, please contact:* Ms Reabetswe Maubane/Maanda Sadiki Tel. (012) 400-2577/2082. Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. All applications must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.	South African Social Security Agency	SASSA 14/12/CS	2012-12-12	**731**	**731**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions. Period 1 April 2013 to 31 March 2014	Correctional Centre's: Losperfontein, Mogwase, Rustenburg	RTB 02/2012	2012-12-18	**232**	**232**
Supply and delivery of groceries. Period 1 April 2013 to 31 March 2014	Correctional Centre's: Losperfontein, Mogwase, Rustenburg	RTB 03/2012	2012-12-18	**232**	**232**
Supply and delivery of perishable provisions to Colesberg Correctional Centre. Period 1 April 2013 to 31 March 2014	Colesberg Centre	COB 1/2012	2013-01-18	**155**	**155**
Supply and delivery of perishable provisions to De Aar Correctional Centre. Period 1 April 2013 to 31 March 2014	De Aar Centre	DEA 1/2012	2013-01-18	**155**	**155**
Supply and delivery of Grade A Coal Peas Washed, ± 2 080 tons (± 30 tons per week for St Albans Correctional Centre, and ± 10 tons per week for North End Correctional Centre).	Department of Correctional Services: St Albans Management Area	STALB 6/2012	2012-12-14	**237**	**237**
Supply and delivery of perishable provisions. Period 1 April 2013–31 March 2014. Fish, poultry, fruits and vegetables. *Contact person for collection of documents and directions:* Mr Langa Nontshatsha, Tel. (012) 305-7250 Ms Zanele Vilakazi, Tel. (012) 305-7284. Documents will be available on week days from 08h00 to 15h00. ***Note:*** No documents will be available during the site inspection. Compulsory information session will be held at Leeuwkop Management Area (Main Road, next to Khayalami) on 30 November 2012 at 10h00. Mr Langa Nontshatsha, Tel. (012) 305-7250 Fax. (012) 734-1924	Correctional Services: Zonderwater Management Area	BZW 1/2012	2012-12-18	**259**	**259**
Supply and delivery of perishable provisions: Beef, eggs, fish, vegetables and fruits. *Contact person for collecting documents and direction:* Me Eunice Thakanyane, Tel. (011) 898-3772. Documents will be available week days from 08h00 to 15h00. ***Note:*** No documents will be available during the site inspection. Compulsory information session will be held at Leeuwkop Management Area on 30 November 2012. Starting time: 10h00. Bid documents will not be available during the session. Mr Tarra Bekker, Tel. (011) 898-3851 Fax. 086 533 1348 or (011) 896-2987	Correctional Services: Boksburg Management Area	B/Burg 1/2012	2012-12-18	**146**	**146**
Supply and delivery of perishable provisions: Beef, eggs, fish, vegetables and fruits. *Contact person for collecting documents and direction:* Mr Jaco Gouws, Tel. (016) 341-2141 Ext 241. Documents will be available week days from 08h00 to 15h00. ***Note:*** No documents will be available during the site inspection. Compulsory information session will be held at Leeuwkop Management Area on 30 November 2012. Starting time: 10h00. Bid documents will not be available during the session. Mr Tarra Bekker, Tel. (011) 898-3851 Fax. 086 533 1348 or (011) 896-2987	Correctional Services: Heidelberg Correctional Centre	H/Berg 1/2012	2012-12-18	**180**	**180**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
Supply and delivery of perishable provisions: Beef, eggs, fish, vegetables and fruits. *Contact person for collection of documents and directions:* Me Elizabeth Baloyi, Tel. (012) 841-8568. Documents will be available on week days from 08h00 to 15h00. ***Note:*** No documents will be available during the site inspection. Compulsory information session will be held at Leeuwkop Management Area on 30 November 2012, at Main Road, next to Khayalami. Mrs Phina Phayane, Tel. (012) 841-8604 Fax. 086 534 5384 or (012) 841-8607	Correctional Services: Baviaanspoort Management Area	BAV 1/2013	2012-12-18	**146**	**146**
Supply and delivery of perishable provisions: Bread (brown, wholewheat and white), fish, vegetables and fruits. *Contact person for collection of documents and directions:* Mrs Mary Mofokeng, Tel. (011) 208-9528. Documents will be available on week days from 08h00 to 15h00. ***Note:*** No documents will be available during the site inspection. Compulsory information session will be held at Leeuwkop Management Area on 30 November 2012 at 10 am, Main Road, next to Kayalami. Mrs Mary Mofokeng, Tel. (011) 208-9531 Fax. (011) 260-0045	Correctional Services: Leeuwkop Management Area	L/KOP 1/2013	2012-12-18	**146**	**146**

SUPPLIES: STATIONERY/PRINTING

Printing supply and delivery of various forms. *Quantity:* Various. The contact person for any enquiries is: Lieutenant Colonel De Wit, Tel. (012) 367-9107. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre	Department of Defence, Medical Health Base Depot, Von Willig Street, Pretoria West	CPSC/B/M/ 061/2012	2012-12-13	**371**	**371**

SERVICES: BUILDING

Installation only of concrete palisade fencing. *Quantity:* Various. The contact person for any enquiries is: Lieutenant Colonel J. L. Joubert, Tel. (012) 529-0206. There will be a compulsory bidders information briefing session at Protea Hall of the SA Army Signal Formation at Wonderboom Military Base on 7 December 2012 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre	Department of Defence, SA Army Signal Formation for Rooiwal and Boekenhoutskloof Military Bases	CPSC/B/G/ 481/2012	2012-12-18	**371**	**371**
Rustenburg Prison: Repairs and renovation, upgrading of building, wet services and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.	Rustenburg Prison	MMB 2012/021 EC	2012-12-19	**324**	**324**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 30 November 2012 at 11:00. Prospective tenderers to meet at Rustenburg Prison. ***Note:*** Documents will be sold at a non-refundable deposit of R1 00,00 CASH per set. *Contact for tender information:* B. Motlhatlhedi, Tel: (018) 386-5308. *General enquiries:* Mr Moeng, 083 326 1240.					
General building repairs: George Secondary School Hostel: George. *Designated grading:* 2 GB or higher. *Technical information:* Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Eden	G038/12	2012-12-14	**300** **349**	**349**
General building repairs: Doornkloof Nature Reserve: Ladismith. *Designated grading:* 2 GB or higher. *Technical information:* Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Eden	G039/12	2012-12-14	**300** **349**	**349**
General building repairs: Bastiaanse Secondary School: Beaufort West. *Designated grading:* 2 GB or higher. *Technical information:* Mr J. Ross, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G040/12	2012-12-14	**300** **349**	**349**
Build new helistop; Prince Albert Hospital, Ambulance Station, Prince Albert *Designated grading:* 3 GB or higher. *Technical information:* Mr J. Kruger, Tel. (044) 805-8700. A non-refundable deposit of R100,00 per set is payable	Central Karoo	G042/12	2012-12-14	**300** **349**	**349**
Stabilization of retaining wall, Knysna Hospital, Knysna. *Designated grading:* 2 GB or higher. *Technical information:* Mr V. Qoyiya, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Eden	G043/12	2012-12-14	**300** **349**	**349**
Provide new dispatch area and repair internal road, George Laundry, George. *Designated grading:* 2 GB or higher. *Technical information:* Mr V. Qoyiya, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Eden	G044/12	2012-12-14	**300** **349**	**349**
General repairs and renovations, Karl Bremer Hospital and Nurses Home, Bellville. *Designated grading:* 4 GB or higher. Compulsory clarification meeting will be held on Monday, 26 November 2012 at 11h00 at Karl Bremer Hospital, on the corner of Frans Conradie and Mike Pienaar Streets, Bellville. *Technical information:* Mr C. Sauls, Tel. (021) 483-8249. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S226/12	2012-12-03	**300**	**352**
Repairs and upgrade to existing toilets, Tygerberg Hospital, Parow. *Designated grading:* 3 GB or higher. Compulsory clarification meeting will be held on Tuesday, 27 November 2012 at 12h00 at Administration Block, Entrance No. 1, Tygerberg Hospital. *Technical information:* Mr Z. Ahmed, 083 645 5352. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S218/12	2012-12-04	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
General repairs and internal upgrade, Labour Ward Phase 2 and OTD, Tygerberg Hospital, Parow. *Designated grading:* 5 GB or higher. Compulsory clarification meeting will be held on Monday, 26 November 2012 at 12h00 at the Administration Block, Entrance No. 1. *Technical information:* Mr Z. Ahmed, 083 645 5352. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S220/12	2012-12-04	**300**	**352**
New building wards Louis Blumberg Nurses Home including Somerset Hospital, Green Point. *Designated grading:* 4 GB or higher. Compulsory clarification meeting will be held on Thursday, 29 November 2012 at 14h00 at Louis Blumberg Nurses Home, Somerset Hospital. *Technical information:* Mr A. Dewing, Tel. (021) 483-5334. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S224/12	2012-12-07	**300**	**352**
General repairs and painting including mechanical and electrical work, Heideveld Community Health Centre, Heideveld. *Designated grading:* 4 GB or higher. Compulsory clarification meeting will be held on Wednesday, 21 November 2012 at 11h00 at Heideveld Community Health Centre. *Technical information:* Mr C. Nunn, Tel. (021) 483-2192. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S225/12	2012-12-04	**300**	**352**
General building repairs and roof covering, Groote Schuur High School, Newlands. *Designated grading:* 2 GB or higher. *Technical information:* Mr A. Hart, Tel. (021) 483-3746. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S230/12	2012-12-03	**300**	**352**
General building repairs and roof covering, Zwaanswyk High School, Tokai. *Designated grading:* 2 GB or higher. *Technical information:* Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S231/12	2012-12-03	**300**	**352**
Repairs and renovations to new office buildings, Marloth Nature Reserve, Swellendam. *Designated grading:* 2 GB or higher. *Technical information:* Mr C. Buckley, Tel. (021) 483-3691. A non-refundable deposit of R50,00 per set is payable	Overberg	S229/12	2012-12-14	**300**	**352**
General building repairs and roof covering, Luleka Primary School, Khayelitsha. *Designated grading:* 2 GB or higher. *Technical information:* Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S260/12	2012-12-07	**300**	**352**
General building repairs and roof covering, Athlone High School, Athlone. *Designated grading:* 2 GB or higher. *Technical information:* Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S244/12	2012-12-06	**300**	**352**
General building repairs and external painting, Athlone Secondary School, Athlone. *Designated grading:* 2 GB or higher. *Technical information:* Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S228/12	2012-12-04	**300**	**352**
General building repairs and roof covering, Cape Town High School, Cape Town. *Designated grading:* 2 GB or higher. *Technical information:* Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S256/12	2012-12-04	**300**	**352**
General building repairs including roof covering, Parow High School, Parow. *Designated grading:* 2 GB or higher. *Technical information:* Mr M. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S251/12	2012-12-06	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
General building repairs and paint, Manenberg Secondary School, Manenberg. *Designated grading:* 2 GB or higher. *Technical information:* Mr M. Salie, Tel. (021) 483-2175. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S243/12	2013-01-21	**300**	**352**
Repair hostel roofs and ceilings, The Cape Academy of Mathematics, Science and Technology, Constantia. *Designated grading:* 2 GB or higher. *Technical information:* Mr M. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S245/12	2013-01-21	**300**	**352**
General building repairs including painting, Hillcrest Primary School, Mowbray. *Designated grading:* 1 GB or higher. *Technical information:* Mr J. Ward, Tel. (021) 483-2052. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S253/12	2013-01-21	**300**	**352**
General building repairs including external painting, Masiphumelele Primary School, Khayelitsha. *Designated grading:* 1 GB or higher. *Technical information:* Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S261/12	2013-01-21	**300**	**352**
General building repairs, Nieuwoudt Primary School, Klawer. *Designated grading:* 2 GB or higher. *Technical information:* Mr N. Manuel, Tel. (021) 483-3025. A non-refundable deposit of R50,00 per set is payable	West Coast	S255/12	2013-01-21	**300**	**352**
General building repairs including painting, Saxonsea Secondary School, Atlantis. *Designated grading:* 1 GB or higher. *Technical information:* Mr M. Salie, Tel. (021) 483-2175. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S240/12	2012-12-07	**300**	**352**
SERVICES: CIVIL					
***Amendment:* Please note the correct site and closing dates.** Replace current asbestos and cast iron water mains with new water reticulation system, Alexandra Hospital, Maitland. *Designated grading:* 5 CE or higher. Compulsory clarification meeting will be held on Monday, 12 November 2012 at 12h00, in the Administration Block, Alexandra Hospital, Maitland. *Technical information:* Mr B. Adonis, Tel. (021) 483-6844. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S205/12	2012-11-21	**300**	**352**
SERVICES: ELECTRICAL					
Servicing of air-conditioning, Eden and Central Karoo, South Cape. *Designated grading:* 2 ME or higher. *Technical information:* Mr F. Meyer/B. Mahuza, Tel. (044) 805-8700 A non-refundable deposit of R50,00 per set is payable	Eden Central Karoo	G041/12	2012-12-14	**300** **349**	**349**
Supply, deliver and install air-conditioners and extraction for TB area, Empilisweni Clinic, Worcester. *Designated grading:* 2 ME or higher. Compulsory clarification meeting will be held on Friday, 30 November 2012 at 10h00, at the entrance of the clinic. *Technical information:* Mr L. van Eeden, 083 641 5075. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S234/12	2012-12-14	**300**	**352**
Install air-conditioning, Percheron Hall, Elsenburg. *Designated grading:* 2 ME or higher. *Technical information:* Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S227/12	2012-12-14	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Phalaborwa Labour Centre, for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. The criteria for functionality will be the following: 1. Experience in the cleaning industry 20 2. Well-established office at Mopani Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 30 *Compulsory site meeting:* 26 November 2012 at 10:00–11:00. Bid documents will be available free of charge on site. *Enquiries:* Ndanduleni Manwadu, Tel. +15 290-1617	Phalaborwa	LLIMP 18/2012	2012-12-14	**76**	**76**
Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Provincial Office (Boland Bank Building), for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. The criteria for functionality will be the following: 1. Experience in the cleaning industry 20 2. Well-established office at Capricorn Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 30 *Compulsory site meeting:* 30 November 2012 at 10:00–11:00. Bid documents will be available on site. *Enquiries:* Ndanduleni Manwadu, Tel. +15 290-1617	Provincial Office	LLIMP 19/2012	2012-12-14	**76**	**76**
Rendering of security services at institutions under the Department of Health: Western Cape Government. ***Please note:*** A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be made into the Department of Health's bank account as follows: Bank: Nedbank Account: 1452045097 Branch: Cape Town Branch code: 145209 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 *Enquiries:* Mr K. Botha, Tel. (021) 483-42633	Department of Health: Western Cape Government	WC DOH 371/2012	2012-12-14	**519**	**519**
Rendering of a security service at Red Cross War Memorial Children's Hospital. Only one official compulsory site inspection/meeting will be held on 28 November 2012 at 11h00. Prospective bidders/tenderers to meet at Klipfontein Road, Rondeboch, at the main entrance A4 foyer. Only bidders who attend the compulsory site meeting will be allowed to submit an offer. ***Note:*** Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account: Current Account No.: 145 2047 154 Branch code: 14 52 09 Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. **Please note that cash payments can be made at Red Cross Children's Hospital.** *Enquiries:* Mr E. Philander, Tel. (021) 658-5493 Fax (021) 658-5045 Fax to E-mail: 086 562 1311	Red Cross War Memorial Children's Hospital	RCCH 09/2012	2012-12-17	**34**	**34**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
SASSA 07/12/CS: The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA North West and Northern Cape including Local Offices, District Offices and Service Points for a period of three (3) years.		SASSA 16/12/CS		**731**	**731**
North West Regional Office *Date:* 29 November 2012. *Venue:* SASSA House Hall, Master Center Building, First Street, Industrial Site. Next to Nissan & Hyundai Garages. *Time:* 11h00 am. *Technical enquiries:* Mr Victor Maluleke, Tel. (018) 389-4094 *Supply Chain Management:* Mr Abner Modisakeng Tel. (018) 389-4085. ***NB:*** Documents are obtainable during office hours (Monday to Friday) 08:00 to 16:30, at SASSA House, University Drive, Mmabatho ***Note:*** Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.	SASSA North West	SASSA 16/12/CS	2012-12-14		
Northern Cape Regional Office *Compulsory briefing session:* *Date:* 3 December 2012. *Venue:* 8th Floor, Du Toitspan Building, Du Toitspan Road, Kimberley. *Time:* 11h00 am. *Technical enquiries:* Mrs Shierly Segopa, Tel. (053) 802-7500 *Supply Chain Management:* Mr Thobeka Tawo Tel. (053) 802-7710. ***NB:*** Documents are obtainable during office hours (Monday to Friday) 08:00 to 16:30, at 4th Floor, Du Toitspan Building, Kimberley ***Note:*** Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.	SASSA Northern Cape	SASSA 16/12/CS	2012-12-14		

SERVICES: GENERAL

Appointment of a service provider for the rendering of auctioneering services to the SAPS Nationally (per Province), for a period of two (2) years. *Required at:* SAPS: Divisional Commissioner Supply Chain Management Resource Management, Vehicle Fleet	SAPS See tender description	19/1/9/1/88 TP (12)	2012-12-04	**110B**	**110B**
Ekurhuleni Development Company request quotations from suitably qualified service providers to supply and maintain a multifunction copier. *Tender document:* A tender document is available at Ekurhuleni Development Company main reception at a non-refundable deposit of R200,00 payable at: ABSA Bank Acc. No. 591 9492. Branch code: 630 142. Bidders to submit proof of payment at the EDC Reception. *Contact person:* Mrs Tintswalo Nyathi, Supply Chain Officer, Tel. (011) 825-0158, or E-mail: tintswalon@edc.org.za	Ekurhuleni Development Company	EDCT2-01-2012	2012-11-23	**660**	**660**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
Maintenance of existing GWS PLC and security installation for Central Operation. *Compulsory briefing session:* *Time:* 10:00 am. *Date:* 4 December 2012. *Venue:* Vaal Dam. ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *Technical information:* Japie Blom, Tel. (012) 336-8532 082 807 3546	Head Office	W 0527 WTE	2013-01-17	**95**	**95**
Rendering of full food provisioning services, full maintenance of food services unit equipment, cleaning services of the food service units and training of offenders for a period of eighteen (18) months (1 April 2013 to 30 September 2014), at eight Management Areas: Department of Correctional Services: • Pretoria • Modderbee (Benoni) • Johannesburg • Krugersdorp • Pollsmoor (Tokai) • St Albans (Port Elizabeth) • Durban Westville • Waterval (Utrecht) ***Important:*** Bid documents must be collected and studied before the information session. No bid documents will be available at or after the information session. *Compulsory information session:* *Date:* 3 December 2012. *Time:* 10h00. *Venue:* Correctional Services: Pretoria Management Area Mess Hall, Pretoria Prison Premises, Dequar Road Off-ramp from Potgieter Street, Pretoria. *Contact person:* Mr Pretorius/Mr Truter, Tel. (012) 307-2020/2431 *Bid documents:* Mr C. M. Aries/Mr D. V. Mokoena, Tel. (012) 305-8151. Compulsory site visit at the Correctional Centres within Pretoria Management Area will take place on 3 December 2012, after the compulsory information session. Details of compulsory site visits at the other Management Areas are as follows: • Modderbee: 4 December 2012 • Johannesburg: 5 December 2012 • Krugersdorp: 6 December 2012 • Pollsmoor: 10 December 2012 • St Albans: 11 December 2012 • Durban Westville: 12 December 2012 • Waterval: 13 December 2012	Department of Correctional Services Management Areas as indicated	HO 11/2012	2013-01-21	**184**	**184**
Removal of waste, Bio-Hazardous and Photographic waste and sharps from SAPS Local Criminal Record Centres Nationally for a three (3) year period. *Contact person:* Ms Jakobeth Kola, Tel. (012) 841-7459	Nationally	19/1/9/1/78 TD (12)	2012-12-13	**110B**	**110B**
Two year contract for the maintenance and repair of operational mechanical equipment for the SA Navy. A compulsory briefing session and site meeting will take place on 26 November 2012 at 11h00, in the Conference Room or Community Centre at Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town. Cost of bid document at R150 per bid. Bid documents will be handed out at the site meeting only to those bidders who can produce proof of payment. Please ensure that the bid number and your company name appears on your receipt of payment. Payment for bid documents can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office.	SA Navy Naval Base, Simon's Town	SPSC-BC-010-2012	2012-12-03	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
Please note that the briefing and site meeting is open to all who will attend whether payment for bid documents have been made or not. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. *Technical enquiries:* Mr David McLaren, Tel. (021) 787-4367/082 491 5541. *Payment enquiries:* Warrant Officer D. N. Matthei, Tel. (021) 787-5207					
Lease of Erven 60 and 61 situated in the Main Road: Eedenkuil. *Technical information:* Mr K. Brand, Tel. (021) 483-8543	Cape Metropole	OPM033/12	2013-01-21	**300**	**352**

SERVICES: PROFESSIONAL

Tender invitation cancelled: The appointment of a service provider to undertake the financial management and disbursing of funds allocated for the accelerated re-development programme of District Six for Regional Land Claims Commission on the Restitution of Land Rights: Western Cape (CRLR). ***Note:*** The tender will be re-advertised in the near future. *Enquiries:* Ms S. Msi/N. Nooi, Tel. (021) 658-6849/58	Department of Rural Development and Land Reform: Western Cape	SSC WC 48/2012 DRDLR	2012-11-30	**438**	**438**
Procurement of Panel of Service Providers to assist with additional capacity in the internal audit and forensic investigation services in the Department of Public Works. 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 70% to be considered for further evaluation (price and preference points). Price: 90 Number of points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-compliant contributor: 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. ***NB:*** A compulsory briefing session will be held on 28 November 2012 at 10:00 am. Prospective bidders/ tenderers to meet at Department of Public Works, corner Bosman and Vermeulen Streets, CGO Building. *Venue:* Ground Floor Boardroom. *Contact for bid information:* Matshidiso Gaba, Tel: (012) 406-1862. *General enquiries:* Hope Matolo, Tel: 082 312 8736.	Head Office	HP12/076	2012-12-15	**2**	**2**

<table>
<tr><th rowspan="2">DESCRIPTION</th><th rowspan="2">REQUIRED AT</th><th rowspan="2">TENDER No.</th><th rowspan="2">DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><th colspan="2">See Annexure 1, Page 135</th></tr>
<tr><td>Supply, delivery, installation and commissioning of vehicle driving simulators.
Quantity: 10.
Contact person for any enquiries:
Lieutenant Colonel F. N. van den Berg, Tel. (012) 312-1018.
Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document.
Payment must be made at the Joint Support Base Garrison Finance Office.
The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</td><td>Department of Defence, at Air Force Base Hoedspruit, and 68 Air School, Lyttelton</td><td>CPSC/B/ AF/065/ 2012</td><td>2012-12-14</td><td>371</td><td>371</td></tr>
<tr><td>Ekurhuleni East College for FET is seeking to appoint external auditors to perform an audit function for the College that conforms to the highest standards of business and professional ethics in line with GAAP, FET Act, 3 of 2012, and any other applicable Acts. The College therefore invites external auditing firms to tender for auditing services for a duration of 3 years, renewable annually based on performance.
Compulsory briefing session:
Date: 23 November 2012.
Time: 10h00.
Venue: Ekurhuleni East College (Head Office), Sam Ngema Road, KwaThema.
Non-refundable deposit of R300,00 to be deposited at:
Bank: ABSA,
Account No.: 4055633103
Branch Code: 638156
No cash will be taken at briefing session</td><td>Ekurhuleni East College for Further Education and Training, Sam Ngema Road, Kwa-Thema, Springs</td><td>EEC/T17/ 2012</td><td>2012-11-30</td><td>753</td><td>753</td></tr>
<tr><td>Appointment of an electrical engineer: New police station: Ennerdale.
CIDB Contractor grading designation not required.
This bid/tender will be evaluated in terms of:
<table>
<tr><th>80/20 point scoring system</th><th>Price and BEE Status</th></tr>
<tr><td>Price:</td><td>80 points</td></tr>
<tr><td>Preference:</td><td></td></tr>
<tr><td>BEE Status</td><td>20 points</td></tr>
<tr><td>Total must equal:</td><td>100 points</td></tr>
</table>
Contact for bid/tender information: Ms J. Kola, Tel. (012) 841-7679.
General enquiries: Capt Buys, Tel. (012) 841-7190.
Technical information: Col Seremane, Tel. (012) 845-8940</td><td>Ennerdale, Gauteng</td><td>19/1/9/1/89 TB (12)</td><td>2012-12-06</td><td>110B</td><td>110B</td></tr>
<tr><td>Appointment of an electrical engineer: New police station: Kanana (North West).
CIDB Contractor grading designation not required.
This bid/tender will be evaluated in terms of:
<table>
<tr><th>90/10 point scoring system</th><th>Price and BEE Status</th></tr>
<tr><td>Price:</td><td>80 points</td></tr>
<tr><td>Preference:</td><td></td></tr>
<tr><td>BEE Status</td><td>20 points</td></tr>
<tr><td>Total must equal:</td><td>100 points</td></tr>
</table>
Contact for bid/tender information: Ms J. Kola, Tel. (012) 841-7679.
General enquiries: Capt Thipe, Tel. (012) 841-7235.
Technical information: Col Ditle, Tel. (012) 845-8764</td><td>Kanana, North West</td><td>19/1/9/1/91 TB (12)</td><td>2012-12-06</td><td>110B</td><td>110B</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
The appointment of a service provider to develop a Spatial Development Framework (SDF) for Cederberg Municipality, Western Cape, within a period of twelve (12) months. Please note that there will be no briefing session for this tender. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at Mowbray Office. *Technical enquiries:* Ms Leona Bruiners, Tel. (021) 481-8260 during office hours only. *Bid enquiries:* Ms S. Msi/Thabo, Tel. (021) 658-6860/49	Department of Rural Development and Land Reform: Chief Directorate: Spatial Planning & Information, Cape Town	SSC WC 47/2012 DRDLR	2012-11-30	**438**	**438**
ORBIT FET College invites registered audit companies to submit proposals on performing external audit on their 2012 Annual Financial Statement. *Please take note of the following:* • 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. • Closing date of proposal is on 7 December 2012 at 11:00. • Tender documents will be issued free of charge at the briefing session/meeting. • Compulsory briefing session will be held on 23 November 2012 at 10:00 at ORBIT FET College, Corporate Centre, in Rustenburg. • Enquiries received after 14:00 on 23 November 2012, will not be attended to. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion.	ORBIT FET College	C02/2012	2012-12-07	**862**	**862**
Terms of Reference: Design of 6 modules for a communication course: A certificate in Government Communications for all Government Communicators. *Briefing session to be held on:* *Date:* 23 November 2012 *Time:* 10:00–11:00. *Venue:* GCIS, Midtown Building, Madiba (Vermeulen) Street. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, corner of Madiba and Sisulu Street, Pretoria. *Contact details:* Mr Brent Simons/Ms T. Mary Victor Tel. (012) 314-2980/(012) 441-6160. *Enquiries (bid procedures):* M. Mlondobozi/L. Mahloromela/G. Storey Tel. (012) 314-2861/2982/2464 Fax. (012) 323-3831	G.C.I.S.	GCIS 009-2012/2013	2012-12-07	**20**	**20**
Appointment of a service provider to undertake the completion of strategic environmental assessment for the placement of photovoltaic farms in the Western Cape. ***Please note:*** This bid will be evaluated in terms of B-BBEE and Price. ***NB:*** The Procurement Preference Point System (80:20) format will be applicable.	Department of Enrivonmental Affairs and Development Planning	EADP 11/2012	2012-11-30	**489**	**489**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
Appointment of travel management agencies for a period of two (2) years with an option of an extension for a year. A non-compulsory briefing session will be held at National Treasury, 240 Madiba Building (Vermeulen), Pretoria. *Date:* 27 November 2012. *Time:* 10:00 to 11:00. *Floor:* 4th Floor, Room 401. ***NB:*** Bidders are strongly advised to attend the session. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury Tender Information Centre 240 Madiba (Vermeulen) Street , Pretoria. *Also on the website:* www.treasury.gov.za *General enquiries:* Ms Aletta Mbuyane/Mr Samuel Mofokeng Tel. (012) 315-5285/(012) 395-6661 *E-mail:* aletta.mbuyane@treasury.gov.za samuel.mofokeng@treasury.gov.za *Technical queries:* Ms Daisy Nyamane, Tel. (012) 315-5626. E-mail: daisy.nyamane@treasury.gov.za	National Treasury	NT020-2012	2012-12-07	**1**	**1**
Provision of managed services (print, copy, fax and scan solutions). *Compulsory briefing session:* *Date:* 21 November 2012. *Time:* 10:00. *Venue:* NHLS Head Office, Modderfontein Road, Sandringham. *GPS co-ordinates:* S26°07.892 E028°07.106. Late attendance will result in exclusion. *Technical queries:* Ms A. Smuts, Tel. (011) 386-6135. *Enquiries:* Ms N. Magadenisa/Mr M. Shanmugam, Tel. (011) 885-5352/(011) 885-5371. Non-refundable charge of R500 for tender document	National Health Laboratory Service, Nationally	031/12–13	2012-12-15	**900**	**900**
Appointment of a service provider to conduct an Annual Review of Small Business in South Africa. *Contact person:* E. Dennis, Tel. (012) 394-5324 *E-mail:* EDennis@thedti.gov.za	Department of Trade and Industry	DTI 29/ 12–13	2012-12-07	**419**	**419**
Appointment of a service provider to develop Maritime Freight Electronic Database System. *Contact person:* Mr Lucky Mashile/Ms Sindile Motaung Tel. (012) 309-3429/3445/3923 Fax. (012) 309-3100. *Technical enquiries:* Mr Chuma Mpahlwa, Tel. (012) 309-3040	Pretoria	DOT/38/ 2012/MT	2012-12-07	**108**	**108**
The appointment of a service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery in the Western Cape, Nelspoort, various areas to the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. ***NB:*** Bid documents are available on request during office hours at Mowbray Office. *Technical enquiries:* Ms M. Denner, Tel. (021) 658-4399 during office hours only *Bid enquiries:* Ms S. Msi or Mr T. Mgoqi Tel. (021) 658-6849/6860	Department of Rural Development and Land Reform	SSC WC 40/2012 DRDLR	2012-12-07	**438**	**438**
The appointment of a service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery in the Western Cape, George area to the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. ***NB:*** Bid documents are available on request during office hours at Mowbray Office. *Technical enquiries:* Ms M. Denner, Tel. (021) 658-4399 during office hours only *Bid enquiries:* Ms S. Msi or Mr T. Mgoqi Tel. (021) 658-6849/6860	Department of Rural Development and Land Reform	SSC WC 41/2012 DRDLR	2012-12-07	**438**	**438**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
The appointment of a service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery in the North West, Pella: Coligny area to the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. ***NB:*** Bid documents are available on request during office hours at Mowbray Office. *Technical enquiries:* Ms M. Denner, Tel. (021) 658-4399 during office hours only *Bid enquiries:* Ms S. Msi or Mr T. Mgoqi Tel. (021) 658-6849/6860	Department of Rural Development and Land Reform	SSC WC 38/2012 DRDLR	2012-12-07	**438**	**438**
The appointment of a service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery in the North West, Coligny area to the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. ***NB:*** Bid documents are available on request during office hours at Mowbray Office. *Technical enquiries:* Ms M. Denner, Tel. (021) 658-4399 during office hours only *Bid enquiries:* Ms S. Msi or Mr T. Mgoqi Tel. (021) 658-6849/6860	Department of Rural Development and Land Reform	SSC WC 37/2012 DRDLR	2012-12-07	**438**	**438**
The appointment of a service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery in the KwaZulu-Natal, Vryheid area to the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. ***NB:*** Bid documents are available on request during office hours at Mowbray Office. *Technical enquiries:* Ms M. Denner, Tel. (021) 658-4399 during office hours only *Bid enquiries:* Ms S. Msi or Mr T. Mgoqi Tel. (021) 658-6849/6860	Department of Rural Development and Land Reform	SSC WC 39/2012 DRDLR	2012-12-07	**438**	**438**
Appointment of a service provider for the development of Spatial Development Frameworks for four (4) municipalities within the Free State: Naledi, Mohokare, Maluti, A Phofung and Matjhabeng Local Municipalities. *Preference point system:* 90/10 principle. *Compulsory site inspection/meeting:* 26 November 2012, 11:00, Venue: 73 Aliwal Street, Omni Building, Ground Floor, Bloemfontein. *Bid deposit:* No deposit. *Contact persons:* *SCM related enquiries:* Ms Puseletso Matekane, Tel. (051) 447-8465/082 577 5684, Fax. (051) 447-1967. *Technical ernquiries:* Mr Fanie Minie, Tel. (051) 410-5800. Fax. (051) 430-4195 ***NB:*** No late bids will be considered. ***NB:*** Tender documents will be available on the date of the briefing session on 26 November 2012 at the Department of Rural Development and Land Reform, 73 Aliwal Street, Omni Building, Ground Floor, Bloemfontein, at 11:00. ***NB:*** Completed bid documents can be submitted to the following: *Physical address:* 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid	Department of Rural Development and Land Reform: Free State	DRDLR/FS/ SPI-001 (2012/2013)	2012-12-17	**60**	**60**
The provision of professional engineering services for the re-development of the Doornbaai Slipway, located in the Matzikama Municipality. *Technical enquiries:* Mr J. Freysen, Tel. (021) 426-2947 during office hours only *Bid enquiries:* Ms M. Nooi/Msi Tel. (021) 658-6858/49	Department of Rural Development and Land Reform: RID	SSC WC Q160/2012 DRDLR	2012-12-07	**438**	**438**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 135	
Replacing boundary fence; Vuzamanzi Primary School: Khayelitsha. *Designated grading:* 2 SQ or higher. *Technical information:* Mr M. Mokgalabone, Tel. (021) 483-8559 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S235/12	2012-12-04	**300**	**352**
Replacing boundary fence; Tafelsig Primary School: Mitchell's Plain. *Designated grading:* 2 SQ or higher. *Technical information:* Mr J. Ward, Tel. (021) 483-2052 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S236/12	2012-12-04	**300**	**352**
Replacing boundary fence; Lotus River Primary School: Grassy Park. *Designated grading:* 2 SQ or higher. *Technical information:* Mr I. Damon, Tel. (021) 483-3021 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S237/12	2012-12-05	**300**	**352**
Replacing boundary fence; Portavue Primary School: Greenhaven. *Designated grading:* 2 SQ or higher. *Technical information:* Mr N. Manuel, Tel. (021) 483-3025 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S238/12	2012-12-05	**300**	**352**
Replacing boundary fence; Silversands Primary School: Eerste River. *Designated grading:* 2 SQ or higher. *Technical information:* Mr M. Rylands, Tel. (021) 483-3503 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S239/12	2012-12-05	**300**	**352**
Replacing boundary fence; Hermeslaan Primary School: Atlantis. *Designated grading:* 2 SQ or higher. *Technical information:* Mr I. Damon, Tel. (021) 483-3021 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S241/12	2012-12-05	**300**	**352**
Replacing perimeter fence; Disa Primary School: Bonteheuwel. *Designated grading:* 2 SQ or higher. *Technical information:* Mr C. Johnson, Tel. (021) 483-6638 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S242/12	2012-12-05	**300**	**352**
Replacing boundary fence; Silverstream Primary School: Manenberg. *Designated grading:* 1 SQ or higher. *Technical information:* Mr R. Hartnell, Tel. (021) 483-5534 A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S246/12	2012-12-06	**300**	**352**
Replacing boundary fence; Ntwasahlobo Primary School: Khayelitsha. *Designated grading:* 2 SQ or higher. *Technical information:* Mrs V. Nontolwana, Tel. (021) 483-4269 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S247/12	2012-12-06	**300**	**352**
Replacing boundary fence; Eldene Primary School: Elsies River. *Designated grading:* 2 SQ or higher. *Technical information:* Mr A. Small, Tel. (021) 483-8535 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S248/12	2012-12-06	**300**	**352**
Replacing boundary fence; Valpark Primary School: Valhalla Park. *Designated grading:* 2 SQ or higher. *Technical information:* Mr C. Johnson, Tel. (021) 483-6638 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S249/12	2012-12-06	**300**	**352**
Replacing boundary fence; Montana Primary School: Montana. *Designated grading:* 2 SQ or higher. *Technical information:* Mr N. Salie, Tel. (021) 483-2175 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S250/12	2012-12-06	**300**	**352**

<table>
<tr><th>DESCRIPTION</th><th>REQUIRED AT</th><th>TENDER No.</th><th>DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 135</td></tr>
<tr><td>Replacing boundary fence; William Mason Primary School: Bishop Lavis.
Designated grading: 2 SQ or higher.
Technical information: Mr C. Carstens, Tel. (021) 483-3690
A non-refundable deposit of R50,00 per set is payable</td><td>Cape Metropole</td><td>S252/12</td><td>2012-12-05</td><td>300</td><td>352</td></tr>
<tr><td>Enhancement Intervention for Finance and Supply Chain Management.
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 70% to be considered for further evaluation (price and preference points).
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-compliant contributor</td><td>0</td></tr>
</table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
NB: A compulsory briefing session will be held on 22 November 2012 at 11:00. Prospective bidders/tenderers to meet at the Independent Development Trust (IDT), Glenwood Office Park, corner Oberon and Sprite Streets, Faerie Glen, Pretoria.
The Department has appointed the Independent Development Trust (IDT) to administer this bid.
Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.
Contact for bid information:
Nokuthula Tanda, Tel: (012) 406-2090.
Technical enquiries:
Thomas Moir, Tel: (012) 406-2166.</td><td>Head Office</td><td>HP12/077</td><td>2012-11-30</td><td>2</td><td>992</td></tr>
<tr><td>South African Social Security Agency (SASSA) hereby invites proposal from service providers to provide ICT Operations, Support and Maintenance Services for a period of two years.</td><td>Cape Metropole</td><td>SASSA 17/12/ICT</td><td>2012-12-14</td><td>731</td><td>731</td></tr>
<tr><td>A compulsory briefing session will be held as follows:
Date: 3 December 2012.
Time: 11:00.
Venue: Arcadia Hotel Pretoria, 515 Proes Street, Arcadia, Pretoria.
Technical enquiries: Mr Sizwe Nkosi, Tel. (012) 400-2424
Supply Chain enquiries: Mr Godfrey Twala, Tel. (012) 400-2167.
Documents are obtainable during office hours (Monday to Friday) 08h00 and 16:30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.
All applications must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.
Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted</td><td></td><td></td><td></td><td></td><td></td></tr>
</table>

SPECIAL ADVERTISEMENTS

Railway Safety REGULATOR

TENDERS

PROVISION OF OFFICE ACCOMMODATION FOR RAILWAY SAFETY REGULATOR (RSR) FOR A PERIOD OF 5 YEARS

RSR invites proposals from highly qualified, experienced and properly registered companies in the Property Management Sector for the Provision of Office Accommodation for Railway Safety Regulator.

The service providers will be required to give proposals with options of office space available in the market for occupation by the RSR. It is expected of the service provider to:

Conduct investigation of office space options available in the market for RSR to take occupation of in October 2013.

Tender Briefing Date: 16 November 2012@11:00

Documents will be available at the tender briefing session at a fee of R400

CLOSING DATE
The Tender shall close at **11:00 on Thursday 06 December 2012** and must be deposited in the tender box located at the following address: Railway Safety Regulator, 2 Ernest Oppenheimer Avenue, Waterview Corner, Bruma, 2198

ENQUIRIES:
tenders@rsr.org.za

INVITATION TO REGISTER ON RAILWAY SAFETY REGULATOR DATABASE

(ROD/Research and Legal/01/2012 RSR) TENDER

The Railway Safety Regulator (RSR) is a public entity established in terms of section 4 of the National Railway Safety Regulator Act, 2002 (Act No. 16. of 2001 as amended). The overarching mandate of the Regulator is to oversee safety of railway transport. The RSR is seeking to establish a panel of experts from suitably qualified, dynamic individuals in the following fields:

TECHNICAL/SPECIALIST RESEARCH LEGAL

1. TECHNICAL/RESEARCH

SKILLS/COMPETENCIES:
Occurrence investigation - safety management systems auditing - risk management - review of technology system safety - life cycle management - strong analytical skills - strong interpersonal skills - good written and verbal communication - ability to work in a team environment - research, policy formulation.

REQUIREMENTS: Extensive knowledge and experience in any of: electrical and overhead traction equipment (OHTE), permanent way, signals, telecommunications, rolling stock or train operations management, human factors management - dangerous goods transport, railway policy, regulation or economics - Experience in any of freight, commuter, passenger and high speed rail - Professional registration where applicable - The experts will be required to provide technical assistance on a project basis as and when required by the RSR. Must have wide understanding of the role of transport in both economic and social development and such individuals should be prepared to execute duties not in isolation of African Union and SADC objectives and requirements.

2. LEGAL
Administrative law; legislative drafting; Alternative Dispute Resolution; Employment Law; Corporate governance; Procurement Law; Regulatory and Public Law; Transport Law; Civil litigation; International Law.

SKILLS/COMPETENCIES: Service providers and individuals must, amongst others, also posses extensive skills and competencies in the following: conducting of enquiries where witnesses testify under oath; extensive experience in the converting policy into legislation; forensic investigations; rail, road, aviation and maritime legislation; research policy development; putting into place processes and policies that affect the business of organs of state; accident enquiries.

CLOSING DATE: Thursday 06 December 2012 at 11:00
All applications must be addressed to: Supply Chain Manager, Railway Safety Regulator, 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, 2026 No email or faxed applications will be accepted

NOTE: ALL APPLICATIONS MUST AT LEAST INCLUDE A CURRICULUM VITAE, A COPY OF THE CANDIDATE'S ID AND AT LEAST TWO REFERENCES. NO APPLICATION SHALL BE CONSIDERED IF RECEIVED AFTER 11:00 ON THE CLOSING DATE.

INVITATION TO TENDER FOR SUPPORT IN COMMUNICATION AND MARKETING OF THE RAILWAY SAFETY REGULATOR(RSR)

The RSR requires highly qualified, experienced and properly registered companies in the Communication& Marketing sector for the provision of support in the Communications, Marketing & Promotion of the Railway Safety Regulator

Tender Briefing Date: 16 November 2012 at 11:00

Documents will be available at the tender briefing session at a fee of R400

Offices of RSR:
2 Ernest Oppenheimer Avenue, Waterview Corner, Bruma.

Closing date: 06 December 2012. **Closing time:** 11h00

In order to be evaluated for inclusion as a possible service provider the following compulsory documentation are required:
1. A company profile,indicating core areas of expertise and experience.
2. Past successful experiences(names of similar projects and contact persons).
3. Certified certificate of company registration.
4. Valid original tax clearance certificate.
5. Certified BBBEE certificate.

Enquiries: tenders@rsr.org.za

Tenders will be opened in public @12:00 on Thursday 06 December 2012 at the offices of the RSR.

INVITATION TO TENDER

BRAND SOUTH AFRICA
BUSINESS CONTINUITY AND DISASTER RECOVERY TENDER

Brand South Africa is a public-entity whose mandate is to build South Africa's Nation Brand reputation in order to improve global competitiveness. As a direct outcome of a recent risk management workshop as well as the requirement in terms of King III and Good Corporate Governance, Brand South Africa, requires a Business Continuity Plan (BCP). This must cover every aspect of the business and include an IT Disaster Recovery plan site. To this effect, Brand South Africa is seeking to appoint a reputable firm to develop a Business Continuity plan as well as a Disaster Recovery site.

Business Continuity (Tender 02/2012-2013)

In depth knowledge, understanding of previous experience in an IT environment with a specific focus on Business Continuity. The following deliverables are required by Brand South Africa:

- Business Requirements Assessment report
- Developed Policy on Continuity
- Developed Disaster Recovery Plan
- Identified "warm" site
- Maintenance, review and hosting of the warm site
- Continuous testing of warm site on a quarterly basis
- SLA for Disaster Recovery site as well as quarterly Disaster Recovery tests
- Close out report detailing all processes
- Weekly progress reports
- Completed and tested syndicated stand by disaster recovery site based on the following specification which may change after the Business Impact analysis which will be performed by the appointed Vendor:
  - 4 x HP Proliant or similar servers with 4GB Ram and 500GB Hard Drive Space
  - 1 x LTO 5 backup device for restores
  - 10 office seats including workstations and telephone
  - 1 x multi function printer
  - 2 Disaster Recovery tests a year
  - 2 Disaster Recovery days per Disaster Recovery test

Agencies interested in tendering for this account are invited to attend a mandatory briefing meeting:

Date: **16 November 2012**
Time: **11h00**
Venue: **Brand SA Boardroom**
RSVP: **zamambom@brandsouthafrica.com before 16h00 on 15 November 2012**

Should an agency fail to attend the compulsory briefing session it will not be allowed to submit a proposal for this tender. Only agencies that have responded (RSVP) will be permitted to attend. Agencies are requested to limit attendance to a maximum of three people per agency. When responding please indicate: name of agency, names of people attending, cell phone numbers and email addresses of people attending. Invitation to Tender document may be obtained from our website www.brandsouthafrica.com and/or at Brand South Africa offices, during offices working hours (08h30 to 17h00). 103 Central Street, Houghton, Gauteng Tel: 011 483 0122. For technical enquiries contact Ms Laurie Less on: lauriel@brandsouthafrica.com and on procurement@brandsouthafrica.com

South Africa

Inspiring new ways

INVITATION TO TENDER

ARE YOU THE AGENCY TO MOVE SOUTH AFRICA INTO THE TOP 20 NATIONS OF THE WORLD?

Brand South Africa's mandate is to build South Africa's Nation Brand reputation in order to improve global competitiveness. To this effect, Brand South Africa invites suitable Communication Management companies and agencies to register their interest in being invited to tender for the following account:

A Domestic Reputation Management Agency (Tender BSA 03/2012/13)

The suitable agency should understand the concepts and approaches to Nation Brand Development and the role of Reputation Management in enhancing Competitive Identity.
The agency should support with the following:

- Communication and reputation management strategy
- Corporate literature and message development
- Stakeholder communication management
- Issue management
- Social mobilisation
- Public Relations, including but not limited to:
  - External communication strategy
  - Publicity campaign
  - Thought leadership media placement
  - Speaker opportunity notification
  - Media liaison (traditional and new media)
  - Crisis communication
  - Media monitoring and issue tracking (nationally and internationally)
  - Managing African PR agencies
  - Coordinate and manage incoming and outgoing media tours

Agencies interested in tendering for this account are invited to attend a mandatory briefing meeting:

Date: **26 November 2012**
Time: **14h00**
Venue: **Brand SA Boardroom**
RSVP: **zamambom@brandsouthafrica.com before 14h00**

Should an agency fail to attend the compulsory briefing session it will not be allowed to submit a proposal for this tender. Only agencies that have responded (RSVP) will be permitted to attend. Agencies are requested to limit attendance to a maximum of three people per agency. When responding please indicate: name of agency, names of people attending, cell phone numbers and email addresses of people attending. Invitation to Tender document may be obtained from our website www.brandsouthafrica.com and/or at Brand South Africa offices, during offices working hours (08h30 to 17h00). 103 Central Street, Houghton, Gauteng Tel: 011 483 0122. For technical enquiries contact Ms Nomsa Chabeli Mazibuko on: nomsam@brandsouthafrica.com and on procurement@brandsouthafrica.com

South Africa

Inspiring new ways

INVITATION TO TENDER

Brand South Africa is a public-entity whose mandate is to build South Africa's Nation Brand reputation in order to improve global competitiveness. The organisation operates out of its Head Office in Houghton. It also has country offices in the United States of America (USA) and the United Kingdom (UK). The purpose of this tender is to appoint a reputable International Communications Agency to manage Brand South Africa's communication requirements internationally excluding South Africa.

International Reputation Management Agency (Tender BSA 04/2012-2013)

The suitable agency should understand the concepts and approaches to Nation Brand Development and the role of International Reputation Management in enhancing Competitive Identity. The agency should support with the following:

1.1.1 Development of global reputation management & Communication management strategies;
1.1.2 Coordination of offices in markets
1.1.3 Reporting and evaluation of the approved strategy
1.1.4 Stakeholder communications management
1.1.5 Issues and crises management
1.1.6 Corporate literature and message development;
1.1.7 Social mobilisation
1.1.8 Facilitation of reputational research;
1.1.9 Public relations, including but not limited to:
1.1.10 Global Communication strategy
1.1.11 Publicity campaigns
1.1.12 Thought leadership programs
1.1.13 Speaking opportunity identification
1.1.14 Media liaison (traditional and new media)
1.1.15 Media monitoring and issues tracking
1.1.16 Developing partnerships and managing African public relations
1.1.17 Coordinating and managing incoming and outgoing media tours

Agencies interested in tendering for this account are invited to a compulsory broadcasting conference briefing:

Date: 23 November 2012
Time: 11h00
Venue: Brand SA Boardroom
RSVP: zamambom@brandsouthafrica.com before 14h00

Should an agency fail to attend the compulsory briefing session it will not be allowed to submit a proposal for this tender. Only agencies that have responded (RSVP) will be permitted to attend. Agencies are requested to limit attendance to a maximum of three people per agency. When responding please indicate: name of agency, names of people attending, cell phone numbers and email addresses of people attending. Invitation to Tender document may be obtained from our website www.brandsouthafrica.com and/or at Brand South Africa offices, during offices working hours (08h30 to 17h00). 103 Central Street, Houghton, Gauteng Tel: 011 483 0122. For technical enquiries contact Ms Nomsa Chabeli Mazibuko on: nomsam@brandsouthafrica.com and on procurement@brandsouthafrica.com

South Africa

Inspiring new ways

NATIONAL PROSECUTING AUTHORITY (SOUTH AFRICA)

REQUEST FOR QUOTATION (RFQ)

THE NATIONAL PROSECUTING AUTHORITY (NPA) HEREBY INVITES SUITABLY QUALIFIED AND ACCREDITED TRAINING SERVICE PROVIDERS TO SUBMIT QUOTATIONS FOR THE FOLLOWING TRAINING COURSES

RFQ REF	COURSE	LOCATION
D1577	AARTO ACT	NPA HEAD OFFICE
D1628	BASIC COMPUTER LITERACY	DURBAN
D1609 + D1863	BASIC MANAGEMENT	PIETERMARITZBURG + NPA HEAD OFFICE
D1626	COACHING AND MENTORING SKILLS PROGRAM	PIETERMARITZBURG
D1998 + D2052	CONFLICT AND DIVERSITY MANAGEMENT	NPA HEAD OFFICE
D1963	CONTRACT MANAGEMENT	NPA HEAD OFFICE
D1627 + D2012 + D2033	EFFECTIVE BUSINESS AND REPORT WRITING	DURBAN + NPA HEAD OFFICE + MTHATHA
D1964 + D2034	EMPLOYMENT EQUITY	BLOEMFONTEIN + NPA HEAD OFFICE
D1818	EMPLOYMENT EQUITY FORUMS	CAPE TOWN
D1474	FINANCE FOR NON-FINANCIAL MANAGERS	NPA HEAD OFFICE
D1947	FINANCIAL MANAGEMENT	NPA HEAD OFFICE
D1630	FLEET MANAGEMENT	NPA HEAD OFFICE
D1893	MANAGEMENT AND LEADERSHIP TRAINING	NPA HEAD OFFICE
D1965	MIDDLE MANAGEMENT	NPA HEAD OFFICE
D1616 + D1892 + D2086	MS OFFICE 2007 SOFTWARE SKILLS PROGRAMME	EAST LONDON + MTHATHA + CAPE TOWN
D1586 + D1629 + D1682	OFFICE ADMINISTRATION AND MANAGEMENT	NPA HEAD OFFICE + DURBAN + CAPE TOWN
D1114A	PHOTOGRAPHY	NPA HEAD OFFICE
D1114B	PROFESSIONAL WRITING SKILLS	NPA HEAD OFFICE
D1739 + D2032	PRESENTATION SKILLS	CAPE TOWN + NPA HEAD OFFICE
D1672 + D1925 + D1945	PROJECT MANAGEMENT	CAPE TOWN + NPA HEAD OFFICE + MTHATHA
D1924	ROOT CAUSE ANALYSIS	NPA HEAD OFFICE
D1966	SESOTHO LANGUAGE SKILLS PROGRAM	BLOEMFONTEIN
D1419	TRAINING ADMINISTRATION SKILLS	NPA HEAD OFFICE
D2011	TRAINING NEEDS ANALYSIS	NPA HEAD OFFICE

NOTE—The NPA reserves the right to withdraw any of the RFQ's listed above if necessary.

1. Suppliers must be accredited to provide training as indicated (unit standards are indicated in the RFQ documents).
2. Quotations must be submitted on the NPA's official Request for Quotation (RFQ) form. RFQ's will be available on the NPA Website at www.npa.gov.za and then go to the TENDERS link on left of page or on request by sending e-mail to rfq@npa.gov.za (the RFQ number must be indicated).
3. All supporting documents MUST be provided—refer to checklist provided in RFQ document (valid tax clearance, SBD4, SBD6.1 with BBBEE certificate, SBD9, accreditation certificates, etc). Incomplete RFQ's will not be processed. Suppliers who have not registered as a supplier with the NPA since 1 April 2012 will be required to complete supplier registration forms (will be included in the RFQ pack).
4. Quotations may be submitted via e-mail (rfq@npa.gov.za), Fax (012) 843-3108 or couriered/hand delivered to the NPA (VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria). Hand delivered RFQ's must be submitted in an envelope with the supplier details and RFQ number written on the outside of the envelope.

RFQ Enquiries: James Patterson, Tel: (012) 845-6451. E-mail: rfq@npa.gov.za

Technical enquiries: Ms Belinda Watters, Tel: (012) 845-6175. E-mail: rfq@npa.gov.za

Closing date: 26 November 2012.

Closing time: 11h00 (for e-mails and couriered/hand delivered documents).

NO SUBMISSIONS RECEIVED AFTER THE CLOSING DATE AND TIME WILL BE CONSIDERED.

The NPA has a ZERO tolerance approach to fraud and corruption and criminal cases may be opened in all such cases. Furthermore, suppliers risk being blacklisted from doing business with any National, Provincial or Local Government Department for a period of up to 10 years. Suppliers and service providers are encouraged to report known or suspected fraud & corruption (by other suppliers or NPA officials). They can do so via the toll free number of the NPA Ethics Hotline at 080 021 2580.

DEPARTMENT OF HEALTH

BID No. GSH19/2012

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

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

Guiding Principles:

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

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

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

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

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

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

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

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

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

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

Details for submission of proposals by NPO's:

Closing date: 23 November 2012
Place: 4 Dorp Street, Cape Town, Ground Floor Box Provided (make for the attention of Wesley Peters)
Time: 16h00

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

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

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

SITUATED AT THE DTI CAMPUS IN SUNNYSIDE, PRETORIA (HEREINAFTER REFERRED AS "SEDA")

REQUEST FOR PROPOSALS/TENDERS (RFP/T) NO. T01/11/12

The objective of this RFP/T is to appoint a Service Provider to provide the Small Enterprise Development Agency's (Seda) National Office in Pretoria, with Travel Management Services.

Suitably qualified and experience Travel Agencies with the relevant competence, expertise and experience, are hereby invited to tender for the above request.

A compulsory tender briefing session will be conducted at the seda National Office on Tuesday, 20th November 2012 at 12h00 at:

The dti Campus, Block G, 2nd Floor, 77 Meintjes Street, Sunnyside, Pretoria.

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:

- Electronically by requesting an e-mailed copy from swright@seda.org.za;
- From the Seda website: www.seda.org.za; or
- Collected from the Seda National Office, the dti Campus, Block G, 77 Meintjes Street, 3rd Floor, Reception, Sunnyside, Pretoria.

For enquiries contact:

Sandy Wright, Tel: (012) 441-1218. E-mail: swright@seda.org.za

Completed tender proposal documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the Seda Tender Box at the dti Campus, Block G, 3rd Floor, 77 Meintjes Street, Sunnyside, Pretoria. No late or electronic tenders will be accepted.

Closing date and time for submission: Tuesday, 4th December 2012 at 12:00 noon.

BANKSETA

INVITATION TO REGISTER ON THE BANKSETA SUPPLIER DATABASE

The BANKSETA hereby invites businesses, particularly small and micro enterprises owned by women, youth and people with disabilities, to apply for registration to be included on BANKSETA's Database as prospective suppliers.

Preference will be given to registered suppliers when BANKSETA Requests for Quotations. However, it does not necessarily follow that those suppliers who are not registered will be precluded from quoting for the supply of goods and services to BANKSETA. It is envisaged that the Supplier Database will contribute to better and more efficient administration. The Supplier Database will be utilised in compliance with the Public Finance Management Act (PFMA), the prescripts of the National Treasury relating to Supply Chain Management (SCM), as well as BANKSETA's SCM Policy.

Suppliers registered on this database are by no means guaranteed contracts for goods and/or services required by BANKSETA, nor does it imply that every supplier registered on the Supplier Database will in all instances be given the opportunity to provide a quotation to BANKSETA. It does, however, enable BANKSETA's SCM department to identify potential suppliers who can be approached to submit quotations to BANKSETA for goods and/or services as and when required.

The Supplier Application form can be downloaded from the BANKSETA website at www.bankseta.org.za > Tenders > Register > Prospective Provider Application Form.

It is imperative that prospective suppliers read the registration forms carefully, complete all sections in full, sign and date the forms. An original valid (current) Tax Clearance Certificate as well as a valid, current BBBEE certificate (issued by an Accredited Verification Agency) must be submitted together with the registration form. No contract will be awarded to a supplier who has not remained compliant whilst registered on the Supplier Database.

The closing time and date for this Request to Register as a Supplier on the BANKSETA Database is 11.00 am on 07 January 2012.

Submit applications to: Procurement Manager
BANKSETA
Thornhill Office Park
Building 22
94 Bekker Road
Midrand
1686.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/013/2012

FOR THE RENDERING OF CLEANING SERVICES IN THE PIXLEY KA SEME DISTRICT FOR A PERIOD OF THREE (3) YEARS I.E. 36 MONTHS

Closing date: 14 December 2012.

Closing time: 11:00.

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (Directorate: Supply Chain Management).

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

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

Contact persons: Adelaide Wax or Kedi Flatela.

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

Facsimile: (053) 871-2441.

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

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate "Good Standing") must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act 05 of 2000 and revised Regulations 2011.
3. In order to qualify for preference points out of 10 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
4. A non-refundable amount of R10,00 is payable per set of bid documents.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Friday, 21 December 2012.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/015/2012

FOR THE RENDERING OF CLEANING AND GARDEN SERVICES AT MARCUS MBETHA SINDISA SECURE CARE CENTRE, UPINGTON FOR A PERIOD OF THREE (3) YEARS I.E. 36 MONTHS

Closing date: 14 December 2012.

Closing time: 11:00.

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (Directorate: Supply Chain Management).

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

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

Contact persons: Adelaide Wax or Kedi Flatela.

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

Facsimile: (053) 871-2441.

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

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate "Good Standing") must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act 05 of 2000 and revised Regulations 2011.
3. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
4. A non-refundable amount of R10,00 is payable per set of bid documents.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Friday, 21 December 2012.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/016/2012

FOR THE SUPPLY OF A BUILDING FOR, AS WELL AS OPERATING AND MANAGING AN IN-PATIENT TREATMENT CENTRE: SUBSTANCE ABUSE FOR FIFTEEN (15)ADULTS IN THE NORTHERN CAPE PROVINCE FOR A PERIOD OF THREE (3) YEARS I.E. 36 MONTHS

Closing date: 07 December 2012.

Closing time: 11:00.

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (Directorate: Supply Chain Management).

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

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

Contact persons: Adelaide Wax or Kedi Flatela.

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

Facsimile: (053) 871-2441.

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

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate "Good Standing") must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act 05 of 2000 and revised Regulations 2011.
3. In order to qualify for preference points out of 10 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
4. **Prerequisites:**
   - 4.1 The inpatient treatment centre must be registered in terms of section 9 of the Prevention and Treatment of Drug Dependency Act 20 of 1992.
   - 4.2 The management of the facility must have a minimum of five (5) years' experience in providing substance abuse in-patient treatment services.
5. The bid will be evaluated in two (2) phases—first for functionality—thereafter for price. Bidders must therefore submit their price schedules in a separate envelope clearly marked with bidder's name and relevant bid number. Only price schedules for bids that comply with criteria for functionality will be opened and evaluated.
6. A non-refundable amount of R50,00 is payable per set of bid documents.
7. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Friday, 21 December 2012.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL: APPELSBOSCH 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) Each quotation must be submitted in a sealed envelope, write a ZNQ/Tender number on each envelope, and a description of item. Please do not mix documents in one envelope, separate them accordingly.

(iii) The envelope must be deposited in the bid box provided at Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242. The Tender box is situated in the old administration block next to old theatre.

– an original Tax Clearance Certificate, BEEE certificate is compulsory, and CIDB if there is construction work.

(iv) Bid documents are available from Appelsbosch Hospital at Central Supply Chain Management, Private Bag X215, Ozwathini, 3242. Tel: (032) 294-8000 & Fax: (032) 294-0126/(032) 294-0630.

– Awarded supplier need to be aware that contract is for 4 months delivery period and payment for all items that will be delivered with invoices and delivery notes on monthly basic, will be made if the order is a complete order.

– No changes on price until 12 months period and no break of contract, if that happened penalties will be made.

– Different order numbers will be used every month when issuing an order. Samples need to be provided before delivery and for enquiries, please contact the relevant officers mentioned.

– All documents will be collected from Appelsbosch Hospital.

– Date for collection of documents is …….

– Payments for each document that will be collected is R30,00, come with cash and pay at Revenue Office situated in the Hospital; premises at First Floor in the new building, ask securities for direction, bring invoice together with a written note for a tender number/document that you want, so that there won't be any delay. Be at Hospital Chapel at 11h00 am.

– **Date: 16/11/2012.**

SUPPLY:	Gauze swabs 100 x 100 x 8 ply.
Quotation number:	ZNQ 812/2012/2013c.
Quantity:	1 300 pkts x 04 months to be supplied = 5 200 pkts.
Closing date:	31/11/2012.
Closing time:	11:00.
NB:	Please give samples before delivery and payments will be made on monthly basis after delivery.
Enquiries regarding the specification:	Mr N.V. Maphumulo.
SUPPLY:	Ryles tubes 30 FR = 30 units x 04 months to be supplied = 160. Ryles tubes 16 FR = 50 units x 04 months to be supplied = 200. Ryles tubes 8 FR = 40 units x 04 months to be supplied = 160.
Quotation number:	ZNQ 813/2012/2013.
Quantity:	520 divide by 04 months delivery period.
Closing date:	31/11/2012.
Closing time:	11:00.
Enquiries regarding the specification:	Mr N.V. Maphumulo/(Supply Chain).
SUPPLY:	Urine bags for adults 750 units x 04 months to be supplied = 3 000.
Quotation number:	ZNQ 814/2012/2013.
Quantity:	3 000 units divide by 04 months.
Closing date:	31/11/2012.
Closing time:	11:00.
NB:	Samples before delivery and payments will be made on monthly basis after fully order is delivered.
Enquiries regarding specification:	Mr N.V. Maphumulo/(Supply Chain).
SUPPLY:	Amniotic hooks for adults x 400 units = 04 months to be supplied = 1 600 units.
Quotation number:	ZNQ 815/2012/2013.
Quantity:	1 600 units divide by 04 months.
Closing date:	31/11/2012.
Closing time:	11:00.
NB:	Samples before delivery, payments will be made on monthly basis after full order being delivered.
Enquiries regarding specification:	Mr N.V. Maphumulo/Ms D.R. Mbatha (Supply Chain).

SUPPLY:	Scapel Blades No. 21 = 30 boxes x 04 months to be delivered = 120 boxes. Scapel Blades No. 22 = 10 boxes x 04 months to be supplied = 40 boxes. Scapel Blades No. 11 = 30 boxes x 04 months to be supplied = 120 boxes. Scapel Blades No. 10 = 20 boxes x 04 months to be supplied = 80 boxes.
Quotation number:	ZNQ 816/2012/2013.
Quantity:	…… boxes.
Closing date:	31/11/2012.
Closing time:	11:00.
NB:	Samples before delivery, payments will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo (SCM).
SUPPLY:	Safety lancets, retraceable needle orange =
Quotation number:	ZNQ 817/2012/2013.
Quantity:	……
Closing date:	31/11/2012.
Closing time:	11:00.
NB:	Samples before delivery, payments will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo (SCM).
SUPPLY:	Cuticell classic 10 cm x 10 cm = 150 units x 04 months to be supplied = 600 units.
Quotation number:	ZNQ 818/2012/2013.
Quantity:	600 units divide by 04 months.
Closing date:	2012/11/31.
Closing time:	11:00.
NB:	Samples before delivery, and payments will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo (Supply Chain).
SUPPLY:	IV Cannular (safety with port & wings 24G) = 40 units x 04 months delivery = 160 units.
Quotation number:	ZNQ 819/2012/2013.
Quantity:	160 units divided by 04 months delivery.
Closing time:	11:00.
Closing date:	31/11/2012.
NB:	Samples before delivery and payments will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo (Supply Chain).
SUPPLY:	None sterile gloves powder free small size = 40 boxes x 04 months delivery = 160 boxes. None sterile gloves powder free medium size = 80 boxes x 04 months delivery = 320 boxes. None sterile gloves powder free large size = 60 boxes x 04 months delivery = 240 boxes.
Quotation number:	ZNQ 820/2012/2013.
Quantity:	720 boxes.
Closing date:	31/11/2012.
Closing time:	11:00.
NB:	Samples before delivery and payments will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo/Ms D.R. Mbatha (Supply Chain).
SUPPLY:	T-piece intravenous mini volume ext set 2 000 units x 04 months delivery = 8 000 units.
Quotation number:	ZNQ 821/2012/2013.
Quantity:	8 000 units.
Closing date:	31/11/2012.
Closing time:	11:00.
NB:	Samples before delivery and payments will be made monthly after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo (Supply Chain).
SUPPLY:	Orthopaedic bandages 75 mm 30 pkts per month x 04 months delivery period = 120 pkts. Orthopaedic bandage 150 mm, 150 mm = 25 pkts per month x 04 months delivery period = 100 pkts.
Quotation number:	ZNQ 822/2012/2013.
Quantity:	……pkts divide it by 04 months.
Closing date:	2012/11/31.
Closing time:	11:00.
NB:	Samples before delivery and payments will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo (SCM).

SUPPLY: Cotton wool rolls 500 g—45 rolls per month x 04 months delivery period = 180 rolls.
Quotation number: ZNQ 823/2012/2013.
Quantity: 180 rolls divide by 04 months delivery.
Closing date: 31/11/2012.
Closing time: 11:00.
NB: Samples before delivery, payments will be made on monthly basis after delivery.
Enquiries regarding specification: Mr N.V. Maphumulo (SCM).

SUPPLY: Confirming bandage 100 mm—60 pkts per month x 04 months delivery = 240 pkts.
Quotation number: ZNQ 824/2012/2013.
Quantity: 240.
Closing time: 11:00.
Closing date: 2012/11/31.
NB: Samples before delivery and payments will be on monthly basis after receiving the stock.
Enquiries regarding specification: Mr N.V. Maphumulo (SCM).

SUPPLY: Bandage crepe
100 mm—300 pkts per month x 04 months delivery period = 1 200 pkts.
75 mm—100 DZNS per months x 04 months delivery period = 400 dzns.
150 mm—140 DZN per month x 04 months delivery period = 560 dzns.
200 mm—4 DZNS per month x 04 months delivery period = 16 dzns.
Quotation number: ZNQ 825/2012/2013.
Quantity: 2 176 divide by 04 months delivery period.
Closing date: 2012/11/31.
NB: Samples before delivery, payments on monthly basis after delivery of an order.
Enquiries regarding specification: Mr N.V. Maphumulo (SCM).

SUPPLY: Aseptor Bags No. 3—15 bales per month x 04 months delivery period = 60.
No. 6—8 bales per month x 04 months delivery period = 32.
No. 11—14 bales per month x 04 months delivery period = 56.
Quotation number: ZNQ 826/2012/2013.
Quantity: Divide by 04 months delivery period.
Closing date: 2012/11/31.
NB: Samples before delivery, payment on monthly basis after delivery.
Enquiries regarding specification: Mr N.V. Maphumulo (SCM).

SUPPLY: Cleansing swabs 65 mm—45 pkts per month x 04 months delivery period = 180.
Quotation number: ZNQ 827/2012/2013.
Quantity: 180 pkts divide by 04 months.
Closing date: 2012/11/31.
NB: Samples before delivery, payments on monthly basis after delivery.
Enquiries regarding specification: Mr N.V. Maphumulo SCM.

SUPPLY: X-ray abdominal swabs 50 mm x 570 mm 4 ply unsterile (pkts of 25)—128 pkts per month x 04 months delivery period = 512.
Quotation number: ZNQ 828/2012/2013.
Quantity: 512 divide by 04 months delivery period.
Closing date: 2012/11/31.
NB: Samples after delivery and payments will be on monthly basis after delivery.
Enquiries regarding specification: Mr N.V. Maphumulo (SCM).

SUPPLY: Steri sheet green 900 x 900 mm—10 pkts per month x 04 months delivery period = 40 pkts
1 300 x 900 mm—10 pkts per month x 04 months delivery period = 40 pkts.
Quotation number: ZNQ 829/2012/2013.
Quantity: 80 pkts divide by 04 months delivery period.
Closing date: 31/11/2012.
NB: Samples before delivery, payment on monthly basis after receiving the order.
Enquiries regarding specification: Mr N.V. Maphumulo (SCM).

SUPPLY: Absorbent non adherent, sterile activates charcoal impregnated—10 boxes per month x 04 months delivery period.
Quotation number: ZNQ 830/2012/2013.
Quantity: 40 boxes.
Closing date: 2012/11/31.
NB: Samples before delivery, payment on monthly basis after delivery.
Enquiries regarding specification: Mr N.V. Maphumulo (SCM).

SUPPLY:	Absorbent non-sterile activated charcoal impregnated 10 boxes per month x 04 months delivery period = 40 boxes.
Quotation number:	ZNQ 831/2012/2013.
Quantity:	40 boxes divide 04 months delivery per month.
Closing date:	31/11/2012.
NB:	Samples before delivery and payments will be made monthly after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo (SCM).
SUPPLY:	Colostomy bags for adults (30 packing) = 300 boxes for four months SABS approved.
Quotation number:	ZNQ 832/2012/2013.
Quantity:	300 divide by four months.
Closing date:	31/11/2012.
NB:	Samples before delivery and payments will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo (SCM).
SUPPLY:	Non adherent burn dressing 10 cm x 10 cm—30 boxes x 04 months delivery = 120 boxes.
Quotation number:	ZNQ 833/2012/2013.
Quantity:	120 boxes.
Closing date:	31/11/2012.
NB:	Samples before delivery and payments will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo/Ms D.R. Mbatha (SCM).
SUPPLY:	T-piece intravenous min volume ext set ± 1 200 per month x 04 months delivery period = 4 800.
Quotation number:	ZNQ 834/2012/2013.
Quantity:	4 800.
Closing date:	31/11/2012.
NB:	Samples before delivery and payments will be made on monthly after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo/Ms D.R. Mbatha SCM.
SUPPLY:	Safety lancents retractable needle lockable needle style orange—23 G 225 mm (200 pcs)—60 boxes per month x 04 months delivery period.
Quotation number:	ZNQ 835/2012/2013.
Quantity:	240.
Closing date:	31/11/2012.
NB:	Samples before delivery and payments will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo/Ms D.R. Mbatha (SCM).
SUPPLY:	IV Admini set with needle free port 20 drops—1000 pcs per month x 04 months delivery period = 4 000.
Quotation number:	ZNQ 836/2012/2013.
Quantity:	4 000 units.
Closing date:	31/11/2012.
NB:	Samples before delivery and payments will be made on monthly after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo/Ms D.R. Mbatha (SCM).
SUPPLY:	IV Adminset needle free port 60 drops—300 pcs per month x 04 months delivery period =.
Quotation number:	ZNQ 837/2012/2013.
Quantity:	1 200.
Closing date:	31/11/2012.
NB:	Samples before delivery and payment will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr N.V. Maphumulo/Ms D.R. Mbatha (SCM).
SUPPLY:	Auapack for humidification of oxygen (340–500 ml)—300 units x 04 months delivery period = 1200
Quotation number:	ZNQ 838/2012/2013.
Quantity:	1 200.
Closing date:	31/11/2012.
NB:	Samples before delivery and payments will be made on monthly basis after delivery with invoice.
Enquiries regarding specification:	Mr N.V. Maphumulo/Ms D.R. Mbatha (SCM).
SUPPLY:	Insulin syringes with fixed needle 1 ml—U29 G x $^{1}/_{2}$ = 300 boxes for four months.
Quotation number:	ZNQ 839/2012/2013.
Quantity:	300 boxes for four months.
Closing date:	31/11/2012.
NB:	Samples before delivery.

CLEANING MATERIAL:

SUPPLY:	Powder soap 25 kg for washing linen at laundry in the hospital—32 bags, SABS approved and safety data sheet needed x 04 months delivery.
Quotation number:	ZNQ 840/2011/11.
Quantity:	32 bags.
Closing date:	31/11/2012.
NB:	Samples before delivery, payments on monthly basis after receiving the order with invoice.
Enquiries regarding specification:	Mr S.M.B. Mayendisa (SCM)/Ms D.R. Mbatha (SCM).
SABS APPROVED SUPPLY:	A safety data sheet need to be provided, SABS approved 25 litres Stay Soft.
Quotation number:	ZNQ 841/2012/2013.
Quantity:	50 units.
Closing date:	31/11/2012.
NB:	Samples before delivery, payments on monthly basis after receiving the order with invoices.
Enquiries regarding specification:	Mr S.M.B. Mayendisa (SCM)/Ms D.R. Mbatha.
SUPPLY:	Bleach for hospital linen 25 litres—6 x condition 04 months delivery period = 24.
Quotation number:	ZNQ 842/2012/2013.
Quantity:	24.
Closing date:	2012/11/31.
NB:	Samples before delivery, payment will be made on monthly basis after delivery.
Enquiries regarding specification:	Mr S.M.B. Mayendisa.
SUPPLY:	Laundry Pine 25 litres must be SABS approved and provide safety data sheet.
Quotation number:	ZNQ 843.
Quantity:	24.
Closing date:	2012/11/31.
NB:	Samples needed before delivery and payments will be made on monthly basis.
Enquiries:	Mr S.M.B. Mayendisa.
SUPPLY:	90 liter plastic bags clear bags for collection of waste, 40 microne virgin (package 100 pcs) for collection of waste in the hospital.
Quotation number:	ZNQ 842/2012/2013.
Quantity:	1 200.
Closing date:	2012/11/31.
NB:	Samples before delivery and payment will be made on monthly basis after delivery.
SUPPLY:	30 liter plastic bags, clear bags for waste 40 microne virgin (package 100 pcs).
Quotation number:	ZNQ 843/2012/2013.
Quantity:	14 000.
Closing date:	2012/11/31.
NB:	Samples before delivery.
Enquiries regarding specification:	Mr S.M.B. Mayendisa.
SUPPLY:	Foam cups for drinking water disposable cups, package 100 in a box.
Quotation number:	ZNQ 844/2012/2013.
Quantity:	12 000 for four months.
Closing date:	2012/11/31.
Enquiries:	Mr S.M.B. Mayendisa SCM.
SUPPLY:	Refrigeration containers. This must be a 36 months contract. 6 meter Standard referee container in good condition—state how much it will be per day, it must be VAT inclusive. It must be delivered to Appelsbosch Hospital—6 m refrigeration container. If renting delivery charge should be made on monthly basis. Here are some guidelines to the reefer containers • Aluminum exterior. • Stainless steel interior. • Aluminum 1—bar flooring. • 30 day temperature chart recorder. • Automatic defrost timer that can be set to 3, 6, 12 or 24 hour time period. • Digital temperature display. • 30 amp breaker suggested as on start up and defrosting 25–27 amps are drawn, general running is between 15–17 amps. • Insulation is polyurethane which has the best insulation properties.

- Should the unit malfunction, the insulation will hold the temperature to within 4 degrees for at least 12 hours giving a window period to carry out repairs.
- Set point ranges from + 25 degrees C to 25 degree Celsius.
- Should a customer go in and out of the reefer frequently during the day, it is recommended that the unit be either switched off or put on a manual defrost to prevent the unit sucking in warm air and icing up the coil.
- It is recommended that once every two months the condenser should be washed by normal hosepipe to clean out dirt that may accumulate which would lead to the unit either struggling to get to temperature or tripping on high pressure. When this is done ensure that the unit is switched off.
- The referee should be serviced at least once every six months to a year, change drier, raga's, etc.
- IT MUST BE ABLE TO BE CLEANED WHEN EVER NEED ARISES.

Quotation number:	ZNQ 845/2012/2013.
Quantity:	01.
Closing date:	30/11/2012.
Enquiries regarding specification:	Mr Andy Rampersadhn (Chief Artisan).

DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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

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

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

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

(iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.

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

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

(vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

ADVERTISEMENT—ANNEXURE A

SUPPLY/SERVICE:	Infusion pumps—peristaltic volumetric (specification attached).
Quantity to be supplied:	04 units.
Quotation No:	ZNQ 400/1213.
Closing date:	06/12/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi.
Telephone:	(039) 972-6095.

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEALTH CENTRE

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

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

(ii) Bids must be submitted in a sealed envelope.

(iii) The envelopes must be addressed to Phoenix Community Health Centre, together with bid number and closing date.

(iv) The name and address of quoting contractor must be endorsed at 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) Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre), Tel: (031) 538-0856, Fax: (031) 500-7029.

(vii) Bidders are required to submit a certified copy of the BBBEE verification certificate, an original tax clearance certificate and completed declaration forms.

SUPPLY:	Convert garage to consulting rooms.
Quotation number:	ZNQ 282/2012.
Compulsory site meeting:	21 November 2012.
Time and venue:	Stores Phoenix CHC.
Closing date:	27 November 2012.
Closing time:	11:00.
Contact person:	M/s K.C. Ntshangase, Tel: (031) 538-0855. Fax: (031) 500-7029.

NB: (a) Specification & quotation documents to be collected on the day of the site meeting.
(b) All quotation documents to have the database number starting with KZN.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in roadworks for the Construction of Earthworks, Layerworks and Drainage Structures on Main Road 411, Mpophomeni (km 3,800 to km 5,526) and Main Road 390 (km 5,865 to km 7,149). The Established Contractor must be registered in a minimum CIDB Grading of 7CE. In this regard, a 6CEPE Contractor will not be eligible to tender.

(i) Please note that tender requests can be made via facsimile [*viz* (033) 355-8091] for all documents.

(ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.

(iii) Tenders must be submitted in separate sealed envelopes.

(iv) Separate envelopes must be used for each tender invitation.

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

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

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

(viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.

(ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

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

SUPPLY:	The construction of earthworks, layerworks and drainage structures on Main Road 411, Mpophomeni (km 3,800 to km 5,526) and Main Road 390 (km 5,865 to km 7,149).
Tender number:	ZNT 3199/12 T.
Time:	11h00.
Closing date:	Thursday, 13 December 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 15 November 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, 22 November 2012.
Venue:	Department of Transport, Regional Manager’s Offices at 1 Hyslop Road, Pietermaritzburg.
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Mrs A. Lazarova, Tel: (033) 845-5870. Fax: (033) 845-5896. Mr D. Sewraj, Tel: (031) 265-6007. Fax: (031) 265-6011.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2920/165/S/1/2012–2013

THE EMPLOYMENT OF A GRADE 3SK EMERGING CONTRACTOR FOR THE APPLICATION OF ROAD MARKING ON VARIOUS ROADS IN THE NDWEDWE RRTF

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the application of road marking on various roads in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 6 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3SK. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Friday, 16th November 2012 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road, Pinetown, 3600.

A non-refundable tender deposit of R100,00 payable in cash at the Regional Office, Pinetown is required for collection of the tender document.

Queries relating to this tender may be addressed to:
Mr M. Sikhakhane, Tel: (032) 437-3800, Fax: (032) 552-2423. E-mail: mawande.sikhakhane@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre, Stanger, 10 Colenbrander Street, Stanger, 4450, and afterwards on site on 27th November 2012 starting at 10h00. No latecomers will be admitted.

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

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

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

(vii) The tender box is situated at the main entrance (Sydney Road).

(viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3707 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Flexible wafers diff sizes for Stoma Dept.
Quantity:	200 boxes.
Quotation:	LS1392/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Pouches for Stoma Dept.
Quantity:	40 boxes.
Quotation:	LS1393/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Wafers, pouches and accessories for Stoma Dept.
Quantity:	110 boxes.
Quotation:	LS1394/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Bags and accessories for Stoma Dept.
Quantity:	160 boxes/units.
Quotation:	LS1395/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Bags for Stoma Dept.
Quantity:	232 boxes.
Quotation:	LS1396/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Bags for stoma diff sizes.
Quantity:	200 boxes.
Quotation:	LS1397/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Askina wound dressing diff. sizes or equivalent.
Quantity:	65 boxes.
Quotation:	LS1398/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Bags for Stoma diff. sizes.
Quantity:	70 boxes.
Quotation:	LS1400/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Bags for Stoma diff. sizes.
Quantity:	80 boxes.
Quotation:	LS1401/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Syringes heparinised arterial 3 ml w/o needle.
Quantity:	25 000 units.
Quotation:	CG899/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Paper steri crepe green 900 x 1300 mm.
Quantity:	600 pkts.
Quotation:	CG900/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gloves exam. latex N/S P/F large.
Quantity:	3 800 boxes.
Quotation:	CG901/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Gloves exam. latex N/S P/F medium.
Quantity:	3 800 boxes.
Quotation:	CG902/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Sets administration IV STD luer lock swivel type/rotatiog needle free 20 ml/drops.
Quantity:	20 000 units.
Quotation:	CG903/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Monitor multiparameter ECG, NIBP, TEMP & SPO2 as per Spec H.T.S. No. 9/2000.
Quantity:	1 unit.
Quotation:	CG904/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gloves examination latex N/S P/F with aloe small.
Quantity:	1 500 boxes.
Quotation:	CG905/12GAZ.
Closing date:	26/11/2012.
Time:	11h00.
Contact person:	Colin Govender.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested bidders to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 85/10/2012	Re-gravelling and maintenance operations on gravel roads for Identified Regions in Gauteng	5CE or higher	*Venue:* 1215 Nico Smith Street, (previously Michael Brink Street) Koedoespoort, Pretoria. *Date:* 21 November 2012. *Time:* 10:00	14 December 2012 at 11:00

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

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

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

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

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

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

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

Tender Requirements:

- Original Valid Tax Clearance,
- Company Registration,
- Certified ID copies of Company Members and Shareholders,
- Registration in the required CIDB grading

Functionality:

Experience of key staff (45 points) (Submit CVs and certificates)	Relevant experience of the bidder (35 points)	Technical responsiveness (20 points)
Site Agent on a permanent basis with relevant installation experience of not less than 5 years: **15 points** Traffic Safety Officer (permanent employee) on site with relevant skills, qualifications and experience of not less than 5 years: **15 points** General Foreman on a permanent basis on site with relevant skills, qualifications and experience of not less than 5 years: **15 points** **The CV's must clearly indicate the function/role that the candidate will fulfil**	Previously completed contracts in the last three years: **3** or more projects completed = **35 points** **2** projects completed = **25 points** **1** project completed = **20 points** **(Bidders must attach completion Certificates)**	Quality Procedures and Project Plan (Briefly outline project plan indicating time allocations, milestones, cost predictions and resources) Quality Management System which is aligned with ISO 9001 or similar system: **20 points**

Please note: **For bidders to be considered for further evaluation on Price and B-BBEE, a minimum of 60 points must be achieved for Functionality.**

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete the forms SBD4, SBD8 and SBD9 which are attached as returnable documents.
- The tenderer may tender for any one or all of these regions but the employer reserves the right to award anyone or more of these regions to a specific contractor.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 02 November 2012.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to: Mr J. van Antwerpen on Cell: 082 904 1936.

For the availability of the bid document contact: Mr K. Malan at (011) 355-7432.

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

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

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested bidders to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 90/10/2012	Supply and installation of Road Signs for a period of 2 years to identified regions in Gauteng	**Bill A:** 6SK or higher **Bill B to F:** 4SK or higher **Bill G:** 3SK or higher	*Venue:* 1215 Nico Smith Street, (previously Michael Brink Street) Koedoespoort, Pretoria. *Date:* 21 November 2012. *Time:* 10:00	14 December 2012 at 11:00

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

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

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

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

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

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

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

Tender Requirements:

- Original Valid Tax Clearance,
- Company Registration,
- Certified ID copies of Company Members and Shareholders,
- Registration in the required CIDB grading

Functionality:

Experience of key staff (45 points) (Submit CVs and certificates)	**Relevant experience of the bidder (35 points)**	**Technical responsiveness (20 points)**
Site Agent on a permanent basis with relevant experience in the manufacturing, supply and installation of road signs of not less than 5 years: **10 points** Traffic Safety Officer on a permanent basis with relevant experience of not less than 5 years: **20 points** General Foreman on a permanent basis on site with relevant skills, qualifications and experience of not less than 5 years: **15 points** **The CV's must clearly indicate the function/role that the candidate will fulfil**	Previously completed contracts in the last three years: **3** or more projects completed = **35 points** **2** projects completed = **25 points** **1** project completed = **20 points** **(Bidders must attach completion Certificates)**	Quality Procedures and Project Plan (Briefly outline project plan indicating time allocations, milestones, cost predictions and resources) Quality Management System which is aligned with ISO 9001 or similar system: **20 points**

Please note: **For bidders to be considered for further evaluation on Price and B-BBEE, a minimum of 60 points must be achieved for Functionality.**

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete the forms SBD4, SBD8 and SBD9 which are attached as returnable documents.
- The tenderer may tender for any one or all of these regions but the employer reserves the right to award anyone or more of these regions to a specific contractor.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 02 November 2012.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to: Mr J. van Antwerpen on Cell: 082 904 1936.

For the availability of the bid document contact: Mr K. Malan at (011) 355-7432.

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

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

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

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulations Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA has the following Bids open:

Ref:	Description	Briefing session date and time	Closing date	Contact details:
NERSA/12/13/IRM/BVS/BID009	NERSA requires the services of Supplier(s) for the appointment of a Book Vendor for the National Energy Regulator of South Africa (NERSA) for a period of 3 years	N/a	06 December 2012 at 11:00	Stanley Radebe, Tel: (012) 401-4795 Stanley.radebe@nersa.org.za Or: Busisiwe Masilela, Tel: (012) 401-7404 Busisiwe.masilela@nersa.org.za
NERSA/1213/IRM/RWEB/BID010	NERSA requires the services of supplier(s) for the appointment of a professional and competent service provider for redesigning the website of the National Energy Regulator of South Africa (NERSA)	N/a	06 December 2012 at 11:00	Stanley Radebe, Tel: (012) 401-4795 Stanley.radebe@nersa.org.za Or: Busisiwe Masilela, Tel: (012) 401-7404 Busisiwe.masilela@nersa.org.za

Please quote Reference Number in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically on request by e-mail during office hours.

The closing date and time for submissions is 06 December 2012 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba (Vermeulen) Street, Arcadia, and Pretoria.

No late submissions will be considered.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A1/3513/2013 FOR THE CONSTRUCTION OF MDLEBE ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Mdlebe Road from 0.0 km to 2.7 km. The duration of the project will be 3 months.

The designated contractor shall be registered in CIDB contractor grading designation 3CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 12h00 on Thursday, 15 November 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 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 N.B. Ndlela, Tel: (039) 834-0500. Fax: (039) 834-0555, E-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the employer will take place at No. 3 Village End, Underberg on Tuesday, 27 November 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 07 December 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.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/2/3/A1/3514/2013 FOR THE CONSTRUCTION OF HLABENI ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Hlabeni Road from 0.0 km to 1.2 km. The duration of the project will be 3 months.

The designated contractor shall be registered in CIDB contractor grading designation 2CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 12h00 on Monday, 12 November 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R50,00 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 N.B. Ndlela, Tel: (039) 834-0500. Fax: (039) 834-0555, E-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the employer will take place at No. 3 Village End, Underberg on Friday, 23 November 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 07 December 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.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/2/3/A1/3515/2013 FOR THE CONSTRUCTION OF MASHAYILANGA ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Mashayilanga Road from 0.0 km to 1.3 km. The duration of the project will be 3 months.

The designated contractor shall be registered in CIDB contractor grading designation 2CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 12h00 on Monday, 12 November 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R50,00 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 N.B. Ndlela, Tel: (039) 834-0500. Fax: (039) 834-0555, E-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the employer will take place at No. 3 Village End, Underberg on Friday, 23 November 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 07 December 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.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A1/3516/2013 FOR THE CONSTRUCTION OF SUNCITY ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Suncity Road from 0.0 km to 2.5 km. The duration of the project will be 3 months.

The designated contractor shall be registered in CIDB contractor grading designation 3CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 12h00 on Thursday, 15 November 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 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 N.B. Ndlela, Tel: (039) 834-0500. Fax: (039) 834-0555, E-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the employer will take place at No. 3 Village End, Underberg on Tuesday, 27 November 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 07 December 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.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A1/3517/2013 FOR THE CONSTRUCTION OF MBATINI ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Mbatinii Road from 0.0 km to 2.3 km. The duration of the project will be 3 months.

The designated contractor shall be registered in CIDB contractor grading designation 3CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 12h00 on Monday, 12 November 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 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 N.B. Ndlela, Tel: (039) 834-0500. Fax: (039) 834-0555, E-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the employer will take place at No. 3 Village End, Underberg on Friday, 23 November 2012, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 07 December 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.

THE FOOD AND BEVERAGES MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA)

TRAINING AND TRADE TESTING FOR SECTION 28 APPRENTICES (RFT 013/001)

The Food and Beverages Manufacturing Sector Education and Training Authority (FoodBevSETA), a Schedule 3A public entity established in terms of the Skills Development Act, invites applicants to tender for the following service:

Training and Trade Testing for Section 28 Apprentices (RFT 013/001).

The purpose of the project is to identify 40 employed persons who have work experience that render them eligible to become Section 28 Apprentices from the Food and Beverages Manufacturing Industry. Conduct training and complete a trade test for each learner.

The following aspects need to be addressed:

- Identifying of suitable candidates from the Food and Beverage Manufacturing Industry
- Provide theoretical knowledge and relevant practical experience in the relevant trades in which the candidates are eligible to be Trade Tested
- Monthly reporting on progress
- Applying and securing Trade Test dates and venues
- Conduct all quality assurance activities as required by MERSETA
- Provide close out reports

Experienced Training Providers are invited to submit a tender for the recruitment, evaluation, training and trade testing of section 28 apprentices within the Food and Beverage Manufacturing Industry, in the following trades identified by FoodBev SETA as Scarce Skills:

- Millwright
- Electrician
- Fitter
- Fitter and Turner
- Air-conditioning and Refrigeration
- Diesel Mechanic

Enquiries: Andrea Basson andreab@foodbev.co.za

Terms of Reference and the Tender template are available from the FoodBev SETA offices and can be obtained from the FoodBev SETA website: www.foodbev.co.za

All tenders must reach the offices of the FoodBev SETA at 13 Autumn Street, Rivonia, Johannesburg on or before Thursday, 06 December 2012 at 11:00 am.

No faxed or e-mailed submissions will be accepted.

Proposals must be marked for the attention of Washington Derah: Supply Chain Administrator.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1333/11 T: THE CONSTRUCTION OF D2043 CAUSEWAY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in causeway and earthworks construction, for the construction of D2043 Causeway. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on Monday, 19th November 2012 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 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 R150,00 (one hundred and fifty 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

A compulsory Clarification Meeting with representatives of the employer will take place at Department of Transport, Cost Centre, Ulundi Office, Ulundi, on Thursday, 29th November 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 13th December 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.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3259/11T: THE CONSTRUCTION OF LAYERWORKS FROM THE P127/D363 INTERSECTION UP TO AND ON MAIN ROAD D1357: KM 0.000 TO KM 1.500

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks construction, for the construction of layerworks from the P127/D363 intersection up to and on Main Road D1357: Km 0.000 to Km 1.500. The duration of the project will be 4 months.

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

Tender documents will be available as from 10h00 on Monday, 19th November 2012 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 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 R200,00 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 S. Ngubane, Tel: (033) 355-8600. Fax: (033) 345-7537, E-mail: Shumi.Ngubane@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the employer will take place at P127 site office at Impendle on Wednesday, 28 November 2012 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 12th December 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.

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

DEPARTMENT OF TRANSPORT

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

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

(ii) Bids must be submitted in sealed envelopes.

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

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

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

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

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

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

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

SERVICE:	Supply of gabion baskets.
Bid No.:	ZNB 2539/13 T.
Contract period:	2 years.
Closing date:	12 December 2012.
Closing time:	11h00.
SERVICE:	Supply of pre-fabricated rubber bitumen road maintenance and traffic calming products.
Bid No.:	ZNB 2546/13 T.
Contract period:	2 years.
Closing date:	12 December 2012.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

MAINTENANCE AND REPAIR OF ROBBEN ISLAND MUSEUM VESSELS

RIM F001/12–13

Robben Island Museum operating as a site or living museum aims to develop the Island as a national and international heritage and conservation project for the new millennium.

SUMMARY OF SERVICES REQUIRED:

ROBBEN ISLAND MUSEUM ("RIM") seeks to appoint a service provider(s) with extensive and demonstrable technical experience in Marine Engineering on to carry out the maintenance and repair of its vessels. RIM operates 4 (four) vessels and will require the service from 1 January 2013 for a period of 12 months with the possibility of RIM extending the contract for a further 12 months. The service required will be rendered by the successful bidder on the basis of routine, general and emergency maintenance and repair services as and when desirable or required. Prospective Service Providers with the following areas of expertise are urged to submit their proposals—

Marine Engineering:

- Marine Repairs and General Engineering
- Marine Electrical Engineering
- Marine Mechanical Engineering

Further details relating to this tender will be made available at a briefing session and in the tender document. Tender documents will be available at the following address from Tuesday, 13 November 2012 between 10h00 and 16h00—Nelson Mandela Gateway, Robben Island Museum, V&A Waterfront.

There will be a Compulsory Briefing session the details of which are as follows:

Date: Monday, 26 November 2012 at 10h00 am.

Venue: Nelson Mandela Gateway, Robben Island Museum, V&A Waterfront, Auditorium.

Closing date for submission of tenders: Monday, 03 December 2012 at 11h00 am.

Enquiries: Mr Bongani Lusenga, Manager: Supply Chain Management Unit, Tel: (021) 413-4257. Fax: (021) 425-4502. E-mail: bonganil@robben-island.org.za and

For technical enquiries: Mr Keith Page, Ferry Unit Manager, Tel: (021) 413-4200. Fax: (021) 425-4508. E-mail: keithp@robben-island.org.za

NB: Potential bidders are encouraged to email their query and questions to provided email addresses.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 131/10/2012	Delivery, installation and commissioning of seven (7) new dual theatre operating light fittings at Pretoria West Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4EB/4EP or higher	*Date:* 26 November 2012. *Venue:* Pretoria West Hospital (Workshop Area), Sytze Wierda Street, Phillip Nel Park, Pretoria. *Time:* 09h30	*Date:* 14 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 3 or more Completion Certificates in recently completed projects in Delivery, Installation and Commissioning of Theatre operating Light Fittings or related projects in the last 3 years ◦ 1–2 Completion Certificates = **(1)** ◦ 3+ Completion Certificates = **(5)**						50	
SKILLS • Attach a company profile detailing: – Curriculum Vitae of key personnel proposed to be part of the contractors team to deliver this project **(2)** – Relevant Electrical qualifications of key personnel proposed to be part of the contractors team to deliver this project **(3)** **NB:** All of the above **(5)**						30	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projects **(2)** **NB:** All of the above = **5**						20	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

Preference will be extended to firms owned by one of the following groups:

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

Mandatory employment creation:

- The Department of Infrastructure Development through all its contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is **mandatory** that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of the beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;
- The project will be done using Labour Intensive Construction (LIC) Methods.

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 133/10/2012	Project retaining walls in the open area next to the X-ray Department at Dr George Mukhari Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3CE or higher	*Date:* 30 November 2012. *Venue:* Dr George Mukhari Academic Hospital (Workshop Area), 3111 Setlogelo Drive, Ga-Rankuwa *Time:* 11h00	*Date:* 13 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 3 Completion Certificates in recently completed projects in erection of pre-cast concrete/retaining walls ◦ 1–2 Completion Certificates = **(1)** ◦ 3+ Completion Certificates = **(5)**						30	
SKILLS • Exprienced Civil Engineers/Artisans/Technicians (attach qualificatins) **(3)** • Attach CV's of personnel to be deployed to this project (CIV's to be relevant to the project) **(2)** **NB:** All of the above **(5)**						50	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projects **(2)** **NB:** All of the above = **5**						20	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 134/10/2012	Upgrade nurses home 1–14 at Dr George Mukhari Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	*Date:* 30 November 2012. *Venue:* Dr George Mukhari Academic Hospital (Workshop Area), 3111 Setlogelo Drive, Ga-Rankuwa *Time:* 12h00	*Date:* 13 December 2012. *Time:* 11h00
DID 135/10/2012	Renovations of Dr's Quarters Block A–H at Dr George Mukhari Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	*Date:* 30 November 2012. *Venue:* Dr George Mukhari Academic Hospital (Workshop Area), 3111 Setlogelo Drive, Ga-Rankuwa *Time:* 13h00	*Date:* 13 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 4 Completion Certificates in recently completed projects in building/plumbing works ◦ 1–2 Completion Certificates = **(1)** ◦ 3 Completion Certificates = **(2)** ◦ 4+ Completion Certificates = **(5)**						30	
SKILLS • Exprienced Construction foreman in plumbing and building to be deployed full time on site (attach qualifications) **(3)** • Attach CV's of personnel to be deployed to this project (CV's to be relevant to the project) **(2)** **NB:** All of the above **(5)**						50	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projects **(2)** **NB:** All of the above = **5**						20	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

Preference will be extended to firms owned by one of the following groups:

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors/Shareholders;
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

Mandatory employment creation:

- The Department of Infrastructure Development through all its contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is **mandatory** that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of the beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R300 (DID 133/10/2012) and R500,00 (DID 134 and 135/10/2012) payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 136/10/2012	Supplying, installing, commissioning and testing of street lighting at Weskoppies Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6EP or higher	*Date:* 26 November 2012. *Venue:* Weskoppies Hospital (Workshop Area), Ketjen Street, Pretoria West, Pretoria *Time:* 11h00	*Date:* 13 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
EXPERIENCE • Attach 4 Completion Certificates in recently completed projects in supplying, installing, commissioning and texting of street lighting ◦ 1–2 Completion Certificates = **(1)** ◦ 3 Completion Certificates = **(2)** ◦ 4+ Completion Certificates = **(5)**	1	2	3	4	5	40	
SKILLS • Electrical Engineer with N3 certificate (attach qualifications) **(3)** • The Electricians must be registered with Labour Department (Attach proof) **(2)** • Attach references relevant to this project **(1)** **NB:** All of the above **(5)**						40	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projects **(2)** **NB:** All of the above = **5**						20	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>70 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

Preference will be extended to firms owned by one of the following group:

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors/Shareholders;
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

<u>Mandatory employment creation:</u>

- The Department of Infrastructure Development through all its contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is **<u>mandatory</u>** that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of the beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 137/10/2012	Renovations of Wards 4B, 14B, 3A and 8A at Cullinan Care and Rehab Centre	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5GB or higher	*Date:* 27 November 2012. *Venue:* Cullinan Care and Rehab Centre, Sonderwater Road, Cullinan. *Time:* 10h00	*Date:* 13 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 3 Completion Certificates in recently completed projects in construction works ◦ 1–2 Completion Certificates = **(1)** ◦ 3+ Completion Certificates = **(5)**						40	
SKILLS • Construction artisans with bricklaying, plumbing, carpentry and painting experience (attach qualifications) **(3)** • Attach CV's of personnel to be deployed to this project **(2)** **NB:** All of the above = **5**						40	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projects **(2)** **NB:** All of the above = **5**						20	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

Preference will be extended to firms owned by one of the following groups:

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors/Shareholders;
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

Mandatory employment creation:

- The Department of Infrastructure Development through all its contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is **mandatory** that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of the beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 142/10/2012	Renovations of Curan Nurses Residence—Phase 1 at Helen Joseph Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	*Date:* 29 November 2012. *Venue:* Helen Joseph Hospital (Workshop Area), 1 Perth Road, Westdene, Aukland Park. *Time:* 10h00	*Date:* 14 December 2012. *Time:* 11h00
DID 143/10/2012	Construction of perimeter wall at Helen Joseph Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	*Date:* 29 November 2012. *Venue:* Helen Joseph Hospital (Workshop Area), 1 Perth Road, Westdene, Aukland Park. *Time:* 11h00	*Date:* 14 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
EXPERIENCE • Attach 5 Completion Certificates in recently completed projects in construction projects ◦ 1–2 Completion Certificates = **(1)** ◦ 3–4 Completion Certificates = **(2)** ◦ 5+ Completion Certificates = **(5)**	1	2	3	4	5	40	
SKILLS • Company profile detailing: – CV's and relevant construction qualifications of key personnel proposed to be part of the contractors team to deliver this project **(2)** – Plant, equipment and tools owned by the contractor proposed to be used in the project. If to be hired, confirmation of availability in the form of hire agreement **(3)** **NB:** All of the above **(5)**						40	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projects **(2)** **NB:** All of the above = **5**						20	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

Preference will be extended to firms owned by the following group:

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors/Shareholders;
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

<u>Mandatory employment creation:</u>

- The Department of Infrastructure Development through all its contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is **<u>mandatory</u>** that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of the beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 144/10/2012	Renovations to Ellahoff Residence at Steve Biko Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5GB or higher	*Date:* 27 November 2012. *Venue:* Steve Biko Academic Hospital (Workshop Area), corner Steve Biko Road and Malherbe Street, Pretoria. *Time:* 12h30	*Date:* 14 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 5 Completion Certificates in recently completed projects related to these projects ◦ 1–2 Completion Certificates = **(1)** ◦ 3–4 Completion Certificates = **(2)** ◦ 5+ Completion Certificates = **(5)**						40	
SKILLS • Company profile detailing: – CV's and relevant construction qualifications of key personnel proposed to be part of the contractors team to deliver this project **(2)** – Plant, equipment and tools owned by the contractor proposed to be used in the project. If to be hired, confirmation of availability in the form of hire agreement **(3)** **NB:** All of the above **(5)**						40	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projects **(2)** **NB:** All of the above = **5**						20	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>70 points</u> must be obtained for functionality							

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 145/10/2012	Renovations of Ward 1 at Tshwane District Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4GB or higher	*Date:* 27 November 2012. *Venue:* Tshwane District Hospital (Workshop Area), corner Savage Road and Dr Savage Road, Capital Park, Pretoria *Time:* 13h30	*Date:* 14 December 2012. *Time:* 11h00
DID 146/10/2012	Renovations of Ward 2 at Tshwane District Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4GB or higher	*Date:* 27 November 2012. *Venue:* Tshwane District Hospital (Workshop Area), corner Savage Road and Dr Savage Road, Capital Park, Pretoria *Time:* 14h15	*Date:* 14 December 2012. *Time:* 11h00

	Scores					Weight	Total points
EXPERIENCE • Attach 2 Completion Certificates in recently completed projects in construction works ◦ 1 Completion Certificate = **(1)** ◦ 2+ Completion Certificates = **(5)**	1	2	3	4	5	40	
SKILLS • Company profile detailing: – CV's and relevant construction qualifications of key personnel proposed to be part of the contractors team to deliver this project **(2)** – Plant, equipment and tools owned by the contractor proposed to be used in the project. If to be hired, confirmation of availability in the form of hire agreement **(3)** **NB:** All of the above **(5)**						40	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projects **(2)** **NB:** All of the above = **5**						20	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>70 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

Preference will be extended to firms owned by the following group:

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors/Shareholders;
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

<u>Mandatory employment creation:</u>

- The Department of Infrastructure Development through all its contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is **<u>mandatory</u>** that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of the beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 166/11/2012	Servicing, maintenance & repairs of standby generators for 18 months at Sebokeng Hospital, Kopanong Hospital, John Heyns Clinic and Sedibeng Clinic	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB EP or higher	*Date:* 27 November 2012. *Venue:* Sebokeng Hospital. *Time:* 09h30	*Date:* 12 December 2012. *Time:* 11h00
DID 167/11/2012	Servicing, maintenance & repairs of standby generators for 18 months at South Rand, Edenvale, Sizwe, Germiston, Natalspruit Hospitals & Ekurhuleni Clinics	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4EB EP or higher	*Date:* 27 November 2012. *Venue:* Germiston Hospital. *Time:* 12h00	*Date:* 12 December 2012. *Time:* 11h00
DID 168/11/2012	Servicing, maintenance & repairs of standby generators for 18 months at Charlotte Maxeka (JHB) Hospital and Nurses residence	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB EP or higher	*Date:* 27 November 2012. *Venue:* Charlotte Maxeka (Jhb) Hospital and Nurses residence. *Time:* 14h00	*Date:* 12 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
EXPERIENCE	1	2	3	4	5		
• Previously completed project & month to month letters ◦ 1–2 years **(2)** ◦ 3–4 years **(3)** ◦ 5+ years **(5)**						50	
SKILLS – Electrical/Mechanical technician in testing, checking, maintenance & repairs of generators minimum 500 kVA 1–2 years **(2)** 3–4 years **(3)** 5+ years **(5)**						50	
Maximum possible score for quality (M_S)							**100**
Minimum points to be scored for qualification 60							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors;
- CIDB registration with relevant CIDB grading;
- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 16 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 147/11/2012	Continuous servicing, repairs maintenance operations and supervision of refrigeration installations for 18 months at Steve Biko Academic Hospital, Tshwane District Hospital, Tshwane Rehab Centre, Mamelodi Hospital, Cullinan Care Centre, Pretoria Regional Pharmacy, Bronkhorstspruit Foreign Mortuary and Pretoria Foreign Mortuary	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4ME or higher	*Date:* 20 November 2012. *Venue:* Edenvale Hospital (Workshop Area), Modder-fontein Road, Edenvale *Time:* 10h00	*Date:* 12 December 2012. *Time:* 11h00

FUNCTIONALITY (100 POINTS):

	1	2	3	4	5	**Weight**	**Total points**
EXPERIENCE • Attach a list of at least 3 recently completed projects in refrigeration 1 certificate — **(2)** 2 certificates — **(3)** 3 certificates or more— **(5)**						40 points	
SKILLS • Attach copies of Electrical/Mechanical Qualifications of staff to be deployed to the project						40 points	
PROJECT PLAN • Provide project plan that will comply with all the requirements of the OHSA for vessels under pressure						20 points	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors;

- CIDB regitration with relevant CIDB grading (only applies to refrigeration adverts);
- BBBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate.

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 20 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

Should the department replace any of the equipment(s), the replaced equipment(s) will be omitted from the service provider.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER FOR PROVISIONING OF E-JOURNALS OVER A THREE YEAR PERIOD

TENDER NO. ARC/25/11/12

The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of e-journals.

Tender documents will be available as from 19 November 2012 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from ARC–Central Office at Reception, 1134 Park Street, Hatfield, Pretoria.

Closing date and time for submission of tenders: 29 November 2012 at 11:00 am.

All enquiries can be directed to the Supply Chain Management Unit of the Agricultural Research Council at (012) 427-9733/9758/9760.

SERVICES SETA

INVITATION TO BID

IT DEVELOPERS

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and SSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The SSETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

SSETA is inviting tenders for the acquisition of IT skills for a period of nine (9) months.

The Developers are to develop, configure and install components using one or more of the following tools and systems:

– Vaadin (web forms); Liferay (Web Portal); Alfresco (Document Management); Activiti (Workflow); Jira (Project Management); Pentaho (Business Intelligence); Mule (Enterprise System Bus); OpenLDAP (User Management); Active Directory (User Management); Jasig CAS (Single Sign On); Drools (Business Rules); MySQL (Structured Database).

Developers need to have Java and Linux experience.

The outcome of the development will be a system to conduct all business transactions of the SSETA in an integrated manner across the organization and to provide a management information reporting portal for all SETAs and the needs of Department of Higher Education Training (DHET) as well as South African Qualifications Authority (SAQA). The system should be portable to other SETAs without additional development costs.

Please quote the following Reference Number in all documentations: **PROC-T212.**

Note: A non-compulsory briefing session will be held on 19 November 2012 at 20 Eton Road, Training Room 4, Parktown, Johannesburg, at 11h00.

Bid documentation is available on the SSETA Website www.serviceseta.org.za, Tenders. All enquiries regarding this bid should be in writing and may be directed to Ms Nonhlanhla Nkadimeng at E-mail nonhlanhlan@serviceseta.org.za by 11:00 on 20 November 2012. All queries will be responded to by 12:00 on 22 November 2012.

The closing date for submissions is: 30 November 2012 at 11h00. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

SERVICES SETA

INVITATION TO BID

PROVISION OF TRAVEL MANAGEMENT SERVICES

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and SSETA has been re-licensed to execute the National Skills Development Strategy (NSDS III) mandate for the next five years (to March 2016).

The Services SETA seeks to appoint a professional, competent and experienced travel agent to provide comprehensive travel management services. These services include, but not limited to, booking of flights, car rentals, accommodation, printing of air tickets, arranging visas, travel insurance, passports, foreign currencies, and other travel related needs of the company.

The purpose of this transaction is to request service providers to submit bids with regards to provision of travel management services. Bidders must be accredited members of International Air Transport Association (IATA) and/or Association of South African Travel Agents (ASATA), with access to AMADEUS database.

The duration of the contract is twelve (12) months, with an option to extend to thirty-six (36) months, subject to satisfaction performance.

Please quote Reference Number: **PROC-T193** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the SSETA Website (www.serviceseta.org.za). All enquiries regarding this bid should be in writing and may be directed to Ms Nonhlanhla Nkdadimeng at E-mail: nonhlanhlan@serviceseta.org.za by 11:00 on 30 November 2012. All queries will be responded to by 12:00 on 04 December 2012.

The closing date for submissions is: 12 December 2012 at 11h00.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 148/11/2012	Servicing, repairs, maintenance operations and supervision of the Medical Air, Gas and Vacuum Plant for a period of 18 months at Dr George Mukhari Hospital, Medunsa Dental Department, Kalafong Hospital and Pretoria West Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5ME or higher	*Date:* 21 November 2012. *Venue:* Pretoria Regional Office, 51 Bloed Street. *Time:* 10h00	*Date:* 12 December 2012. *Time:* 11h00
DID 149/11/2012	Servicing, repairs, maintenance operations and supervision of the Medical Air, Gas and Vacuum Plant for a period of 18 months at Steve Biko Academic Hospital, Tshwane District Hospital, Tshwane Rehab Centre and Mamelodi Hospitall	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5ME or higher	*Date:* 21 November 2012. *Venue:* Pretoria Regional Office, 51 Bloed Street. *Time:* 12h00	*Date:* 12 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:
Functionality (100 points)

	1	2	3	4	5	**Weight**	**Total points**
EXPERIENCE • Attach a list of at least 3 recently completed projects in Medical Air, Gas and Vacuum Plant 1 certificate — **(2)** 2 certificates — **(3)** 3 certificates or more— **(5)**						40 points	
SKILLS • Attach copies of Electrical/Mechanical Qualifications of staff to be deployed to the project						40 points	
PROJECT PLAN • Provide project plan that will comply with all the requirements of the OHSA						20 points	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of 60 points must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- CIDB registration with relevant CIDB grading;
- BBBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate.

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 20 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 138/11/2012	Renovations and upgrading of Psychiatric Wards at Charlotte Maxeke Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	*Date:* 20 November 2012. *Venue:* Charlotte Maxeke Hospital (Johannesburg Hospital). *Time:* 10h00	*Date:* 12 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points)

SKILLS	1	2	3	4	5	**Weight**	**Total points**
• CV—key personnel						5 points	
• Professional registration (Electrical, Mechanical, Civil, Quantity surveyors and architects) 1 certificate—(05 points) 2 certificates—(10 points) 3 certificates—(15 points) 4 certificates—(20 points) 5 certificates (25 points)						25 points	
• Qualifications (artisans certificates)						10 points	
EXPERIENCE • 5 years experience in similar project (attach at least five completion certificate) 1 certificate—(05 points) 2 certificates—(10 points) 3 certificates—(15 points) 4 certificates—(20 points) 5 certificates (25 points)						50 points	
FINANCIAL STATEMENT • Attach the recent bank statement (not more than three months old)/confirmatin letter from bank						10 points	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors;
- CIDB registration with relevant CIDB grading;
- BBBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate;
- Joint venture: JV BBBEE Verification Certificate
  Joint Venter Agreement
  JV Account Number.

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 20 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 152/11/2012	Continuous supply and control of chemical water treatment on coal and diesel fired steam boilers, which shall include the regular maintenance and service of Boiler House related water softening plants for 18 months at Steve Biko Academic Hospital, Dr George Mukhari Hospital, Masakhane Laundry, Pretoria West, Kalafong Hospital, Cullinan Care and Weskoppies Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 23 November 2012. *Venue:* Masakhane Laundry, Piet Pretorius Street, Rosslyn. *Time:* 10h30	*Date:* 12 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:
Functionality (100 points)

	1	2	3	4	5	**Weight**	**Total points**
EXPERIENCE • Attach a list of at least 3 recently completed projects in water treatment 1 certificate — **(2)** 2 certificates — **(3)** 3 certificates or more— **(5)**						15 points	
SKILLS • Attach copies of qualifications of technical staff with recognized National Diploma in Analytical Chemistry, Water Management and Chemistry						15 points	
ADDITIONAL REQUIREMENTS • Submit proof of access to laboratory **(40 points)** • Demonstration of the availability of supply/supplier for relevant water treatment chemicals that is based in South Africa **(30 points)**						70 points	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- BBBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate;

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 20 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 150/11/2012	Removal of boiler ash contract for a period of 18 months at Dr George Mukhari Hospital, Weskoppies Hospital and Kalafong Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 22 November 2012. *Venue:* Dr George Mukhari Hospital (Workshop Area), 311 Setlogelo Street, Ga-Rankuwa. *Time:* 10h00	*Date:* 12 December 2012. *Time:* 11h00
DID 151/11/2012	Removal of boiler ash contract for a period of 18 months at Steve Biko Hospital, Pretoria West Hospital and Cullinan Care Centre	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 22 November 2012. *Venue:* Pretoria West Hospital (Workshop Area), 380 Sytze Wierda Road, Pretoria. *Time:* 13h00	*Date:* 12 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points)

1. Demonstration of availability of a minimum 3 ton truck **(60 points)**
2. Provision of the Disposal/Operational Plan of Ash Removal **40 points).**

To qualify a minimum score of <u>60 points</u> must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- BBBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate;
- Joint venture bank account, BBBEE certificate, Valid & Original tax Clearance Certificate and JV agreement.

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 20 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 153/11/2012	Servicing, repairs, maintenance operations and supervision of auto-claves installations for 18 months at Dark City Clinic, Nkangala Clinic, Eersterus CHC, Stanza Bopape Clinic, Mamelodi Hospital, Tshwane District Hospital and steve Biko Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5ME or higher	*Date:* 26 November 2012. *Venue:* Tshwane District Hospital (Workshop Area), corner Savage Road and Dr Savage Road, Capital Park, Pretoria. *Time:* 10h00	*Date:* 12 December 2012. *Time:* 11h00
DID 154/11/2012	Servicing, repairs, maintenance operations and supervision of auto-claves installations for 18 months at Dr George Mukhari Hospital, Medunsa Dental, Kalafong Hospital, weskoppies Hospital and pretoria West Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5ME or higher	*Date:* 26 November 2012. *Venue:* Dr George Mukhari Hospital (Workshop Area), 3111 Setlogelo Street, Ga-Rankuwa *Time:* 13h00	*Date:* 12 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:
Functionality (100 points)

	1	2	3	4	5	**Weight**	**Total points**
EXPERIENCE • Attach a list of at least 3 recently completed projects in autoclaves or related projects 1 certificate — **(2)** 2 certificates — **(3)** 3 certificates or more— **(5)**						40 points	
SKILLS • Attach copies of electrical/mechanical qualifications to staff to be deployed to the project						40 points	
PROJECT PLAN • Provide project plan that will comply with all the requirements of the OHSA for vessels under pressure						20 points	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- CIDB registration with relevant CIDB grading;
- BBBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate;

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 20 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

Should the department replace any of the equipment(s), the replaced equipment(s) will be omitted from the service provider.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 132/10/2012	Refurbishment of TB Wards to accommodate TB Patients at Pholosong Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	*Date:* 26 November 2012. *Venue:* Pholosong Hospital (Workshop Area), 1067 Ndaba Street, 13h00. *Time:* 09h30	*Date:* 13 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
EXPERIENCE • Attach 5 Completion Certificates in recently completed projects in related construction projects. ◦ 1–2 Completion Certificates = **(1)** ◦ 3–4 Completion Certificates = **(2)** ◦ 5+ Completion Certificates = **(5)**	1	2	3	4	5	40	
SKILLS • Attach a company profile detailing: – Curriculum Vitae of key personnel proposed to be part of the contractors team to deliver this project **(2)** – Relevant Electrical qualifications of key personnel proposed to be part of the contractors team to deliver this project **(3)** **NB:** All of the above **(5)**						40	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projects **(2)** **NB:** All of the above = **5**						20	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>70 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

Preference will be extended to firms owned by one of the following groups:

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;

- ID's of Members/Directors/Shareholders;
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

Mandatory employment creation:

- The Department of Infrastructure Development through all its contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is **mandatory** that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of the beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 139/10/2012	Supplying, installing, testing and commissioning, and major service and repairs of cooling towers at Charlotte Maxeke Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4ME or higher	*Date:* 28 November 2012. *Venue:* Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, Johannesburg. *Time:* 10h00	*Date:* 14 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
EXPERIENCE • Attach 2 Completion Certificates in recently completed projects related to these projects ◦ 1 Completion Certificate = **(1)** ◦ 2 Completion Certificates = **(5)**	1	2	3	4	5	45	
SKILLS • Electromechanical Artisans (Fitters/Electricians)—attach qualifications **(3)** • Attach CV's of personnel to be deployed to this project **(2)** **NB:** All of the above = **(5)**						45	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projections **(2)** **NB:** All of the above = **5**						10	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of 60 points must be obtained for functionality							

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 141/10/2012	Replacement of Hotwell and condensate tanks in boiler house at Charlotte Maxeke Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	*Date:* 28 November 2012. *Venue:* Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, Johannesburg. *Time:* 11h15	*Date:* 14 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
EXPERIENCE • Attach 1 Completion Certificates in recently completed projects related to these projects ◦ 1 Completion Certificate = **(5)**	1	2	3	4	5	45	
SKILLS • Electromechanical Artisans—attach qualifications **(3)** • Attach CV's of personnel to be deployed to this project **(2)** **NB:** All of the above **= 5**						45	
PROJECT PLAN • Project Plan **(1)** • Scheduling of activities **(2)** • Milestone Projections **(2)** **NB:** All of the above = **5**						10	
Maximum possible score for quality (M_S)							**100**
To qualify a minimum score of <u>60 points</u> must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20 AND 90:10

B-BBEE Status Level of Contributor	**80/20**	**90/10**
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non Contributor	0	0
A trust consortium or Joint Venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bds		

Preference will be extended to firms owned by the following group:

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors/Shareholders;
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

<u>Mandatory employment creation:</u>

- The Department of Infrastructure Development through all its contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is **<u>mandatory</u>** that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of the beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 163/11/2012	Supply, delivery, install and commissioning of 5 lifts at Helen Joseph Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5SI or higher	*Date:* 28 November 2012. *Venue:* Helen Joseph Hospital *Time:* 14h00	*Date:* 13 December 2012. *Time:* 11h00
DID 164/11/2012	Supply, delivery, install and commissioning of 2 lifts at Nicol House	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3SI or higher	*Date:* 28 November 2012. *Venue:* Nicol House *Time:* 10h00	*Date:* 13 December 2012. *Time:* 11h00
DID 165/11/2012	Supply, delivery, install and commissioning of 1 lift at Lisa Hof	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3SI or higher	*Date:* 28 November 2012. *Venue:* Lisa Hof. *Time:* 11h30	*Date:* 13 December 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
EXPERIENCE • Tender projects with respect to specific aspects of the project/comparable projects over the last five years ◦ 1–2 years **(1)** ◦ 3–4 years **(2)** ◦ 5+ years **(2)**	1	2	3	4	5	35	
SKILLS – Experience of key staff allocated to the project **(1)** – Technician with a trade test **(1)** – Registered Engineer **(2)** – Qualifications and CV—**(2)**						45	
Quality control procedures which ensure compliance with stated employer's requirements **(1)** Time allocation **(1)** Milestones and cost projections **(1)** Resources: Human and plant **(2)**						20	
Maximum possible score for quality (M_S)							**100**
Minimum qualification is 60 points							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors.
- CIDB registration with relevant CIDB grading.
- BBBEE Verification Certificate.
- Valid and original Tax Clearance Certificate.

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 16 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS

SANParks is a corporate body established in terms of National Environmental Management Protected Areas Act No. 57 of 2003 as amended.

Bid documents can be downloaded FREELY from SANParks website: www.sanparks.org/groups/tenders

Bid No.	Bid Description	Bid submission address	Compulsory briefing session	Closing Date & Time
4/11/1/2/37–12	Security services at Table Mountain National Park for a period of three years	Table Mountain National Park Administration Offices at Tokai Manor, Tokai Road, Tokai, 7945	31 October 2012 at 10h00	19 November 2012 11:00 am
4/11/1/2/38–12	Hiring and servicing of toilet hygiene equipment and cleaning services at Table Mountain National Park for a period of three years	Table Mountain National Park Administration Offices at Tokai Manor, Tokai Road, Tokai, 7945	31 October 2012 at 11h00	19 November 2012 11:00 am
4/11/1/2/39–12	Provision of waste removal and sewage disposal services at Table Mountain National Park for a period of three years	Table Mountain National Park Administration Offices at Tokai Manor, Tokai Road, Tokai, 7945	31 October 2012 at 12h00	19 November 2012 11:00 am

These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned address, not later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Ms Dolly Makwakwa, on the following number, Tel: (012) 426-5075. or E-mail: dolly.makwakwa@sanparks.org

Note:

- Service Providers must note that the closing date for these bids has been extended due to additional information that has been added to the bid documents.
- The new closing date will be the 30th November 2012 at 11h00 am same venue in Cape Town; Tokai Manor; Tokai Road.
- The briefing session was not compulsory.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 1018/2012	Acquisition of social media product establishment services including development, implementation, maintenance and support. A compulsory briefing session will be held on 29 November 2012 at SITA, Apollo Auditorium, and Erasmuskloof at 10:00 am	Friday, 14 December 2012 at 11:00 am
RFB 1019/2012	Acquisition of business intelligence product establishment services including development, implementation maintenance and support. A compulsory briefing session will be held on 29 November 2012 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Friday, 14 December 2012 at 11:00 am
RFB 1020/2012	Request to establish a preferred list of suppliers of vector and raster spatial data according to geographical spatial data coverage. No briefing session	Friday, 14 December 2012 at 11:00 am
RFB 1021/2012	Hardware maintenance, selected software support and services on Wide Area Network (WAN) devices, Local Area Network (LAN) devices, specialized devices, and all computer related peripheral equipment for a period of one (1) year with an option to extend for another one (1) year. A non-compulsory briefing session will be held on 05 December 2012 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Friday, 11 January 2013 at 11:00 am

B. Amendment of tender contract period:

Bid Number	Descriptions	Closing date and time
RFB 1015/2012	The provision of mail cleansing services to SITA and its clients for a period of two (2) years. And not one (1) year as published	Monday, 10 December 2012 at 11:00 am.

SOUTH AFRICAN NATIONAL PARKS

CONTACT No. CI-MK-0027

SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR CONSTRUCTION FOR A TENTED CAMP AND CONVERSION OF BUILDING INTO STAFF ACCOMMODATION AT MARAKELE NATIONAL PARK

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of 4GB or higher. 3GBPE potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Tender documents will only be available at the compulsory site clarification meeting.

A non-refundable deposit of R200,00 payable in cash or bank-guaranteed cheque made out in favour of South African National Parks is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to: Ms Dolly Makwakwa: Tel: (012) 426-5075, E-mail: dolly.makwakwa@sanparks.org.

A compulsory clarification meeting with representatives of the Employer will take place at the Park Management Offices of Marakele National Park, on 20 November 2012 at 11:00. This park is close to the Town of Thabazimbi.

The closing time for receipt of tenders is 11:00 on 12 December 2012. Tenders is sealed in envelopes marked clearly with the identification details: Tender for Contract CI-MK-0027: Construction for a tented camp and conversion of building into staff accommodation at Marakele National Park must be deposited in the tender box at the Park Management Offices, Marakele National Park.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

FOR A SERVICE PROVIDER TO INVESTIGATE INTO THE MICRO-ECONOMIC IMPACT OF THE NATIONAL CREDIT ACT ON SA'S CREDIT INDUSTRY

BID No. NCR137/11/12

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to investigate into the micro-economic impact of the National Credit Act on SA Credit Industry. The service provider should possess proven experience, resources and capacity to undertaker the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA:

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

2. TENDER INFORMATION:

Briefing session: Wednesday, 21 November 2012 @ 10h00.

Venue: 127—15th Road, Randjespark Midrand, 1685.

Closing date: Friday, 7 December 2012.

Time: 11h00.

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

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender—Bid No. NCR137/11/12.

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

MINTEK

INVITATION TO TENDER FOR THE PROVISION OF RARE EARTH ELEMENT (REE) ANALYSIS SERVICES

BID No. MINTEK 9/2012

MINTEK, South Africa's national mineral research organisation, is one of the world's leading technology organisations specialising in mineral processing, extractive metallurgy and related areas. Working closely with industry and other R&D institutions, Mintek provides service testwork, process development and optimisation, consulting and innovative products to clients world-wide.

Mintek invites tenders for the provision of Rare Earth Element (REE) Analysis Services.

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

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

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

The tender closes on: 26 November 2012 at 12:00 noon.

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

Complete tender documents and additional information must be in a sealed envelope clearly marked as **MINTEK 9/2012, PROVISION OF RARE EARTH ELEMENT (REE) ANALYSIS SERVICES** and be deposited in the tender box at the Security Office.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders. Tenders which are received without proof of payment will **not** be considered.

IZIKO MUSEUMS OF SOUTH AFRICA

TENDER INVITATION—RELOCATION OF OFFICE CONTENT

REFERENCE: COURTYARD/01/12

Iziko Museums requires a suitable Removal Company as a Service Provider to relocate the content of staff offices such as furniture, equipment, laboratory equipment and pre-packed collections (heritage assets) at Iziko South African Museum to temporary accommodation.

A compulsory briefing session and site inspection will take place on 23rd November 2012 at 11h00 at the Iziko SA Museum, 25 Queen Victoria Street, Cape Town.

Tender documentation can be collected at the reception desk at the Iziko SA Museum, 25 Queen Victoria Street, Cape Town.

Closing date: 3rd December 2012 at 14h00.

Enquiries: Supply Chain Manager: Mr Ian Fielding, Tel: (021) 481-3889. E-mail: ifielding@iziko.org.za

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2011), the Public Finance Management Act and the Framework for Supply Chain Management.

IZIKO MUSEUMS OF SOUTH AFRICA

TENDER INVITATION—RACKING AND SHELVING

REFERENCE: COURTYARD/02/12

Iziko Museums requires a suitable Racking and Shelving Company as a Service Provider to dismantle, transport and reinstall steel storage components.

A compulsory briefing session and site inspection will take place on 22nd November 2012 at 11h00 at the Iziko SA Museum, 25 Queen Victoria Street, Cape Town.

Tender documentation can be collected at the reception desk at the Iziko SA Museum, 25 Queen Victoria Street, Cape Town.

Closing date: 3rd December 2012 at 14h00.

Enquiries: Supply Chain Manager: Mr Ian Fielding, Tel: (021) 481-3889. E-mail: ifielding@iziko.org.za

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2011), the Public Finance Management Act and the Framework for Supply Chain Management.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

25 YEARS OF THE EXTRAORDINARY: TCTA IS A STATE-OWNED LIABILITY MANAGEMENT ENTITY RESPONSIBLE FOR BULK WATER INFRASTRUCTURE DEVELOPMENT

APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT ANNUAL AUDITS OF FINANCIAL MODELS, RFT No. TCTA/PFT/FMA/2013/08

TCTA invites tenders from professional service providers to conduct annual audits of financial models for TCTA projects. The contract for the provision of these services shall be for a period of five years commencing 1 April 2013.

Tender documents will be available from Monday, 12 November 2012.

These can either be collected at our offices located at: 265 West Street, Tuinhof Building, Stinkhout Wing, First Floor, Centurion, or downloaded from the TCTA Website: www.tcta.co.za, under the tenders section.

Completed documents and returnables must be hand delivered for the attention of The receiving Officer at TCTA Offices, on or before the closing date and time, and must be clearly marked RFT No. TCTA/PFT/FMA/2013/08.

Briefing session: 29 November 2012 at 11:00 (TCTA Offices).

RFT Closing date and time: 18 January 2013 at 12:00.

Enquiries can be directed to tenders@tcta.co.za or 086 296 0776. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

For more information on TCTA, please visit our website: www.tcta.co.za

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recource for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

TENDER No. MRC/SNVTI-HPRU/2012/13

SUPPLY AND DELIVERY OF NEW VEHICLES AND TRADE-IN OFFER FOR CURRENT VEHICLES

The South African Medical Research Council invites bids from suitable service providers for the supply and delivery of four (4) new 16-seater diesel buses with air-conditioners and two (2) new 1.5L or 1.6L 4 x 2 single cab diesel bakkies with air conditioners and canopies. These vehicles are required by the Medical Research Council, HIV Prevention Research Unit, 123 Jan Hofmeyr Road, Westville, KwaZulu-Natal. Tenderers must make a trade-in offer on six (6) current vehicles. Appraisals of these vehicles should be done by appointment with the Project Manager before the closing date.

It is compulsory that bidders obtain bid documents, available between 16 November and 13 December 2012 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management Division, Reception Area, at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. There will be no briefing session.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box, 491 Peter Mokaba/Ridge Road, Overport, Durban, 4001, KwaZulu-Natal; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days from closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC Supplier Database. For registration please login to https://mrcescape.mrc.ac.za

All technical enquiries may be directed in writing to the Project Manager, Vikaash Sewchuran (E-mail: vikaash.sewchuran@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Leslie Naidu (E-mail: leslie.naidu@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 14 December 2012 at 11h00 am.

Bids obtainable and delivered to: Operations.

Street address: Medical Research Council, 491 Peter Mokaba/Ridge Road, Overport, Durban, 4001.

Postal address: Medical Research Council, PO Box 70380, Overport, Durban, 4067.

Tender box address: Medical Research Council, Tender Box, 491 Peter Mokaba/Ridge Road, Overport, Durban, 4001.

Enquiries: Mr Leslie Naidu, Tel: (031) 203-4721. Fax: (031-203-4701.

Office hours: 09h00 to 16h00 (Mondays to Fridays).

THE PLAYHOUSE COMPANY

REQUEST FOR PROPOSAL—REF: PHC 26/2012

CONSULTANT TO MANAGE THE INTERNAL AND EXTERNAL REMEDIAL BUILDING WORKS INCLUSIVE OF STRUCTURAL REMEDIALS, ABLUTION UPGRADE AND WATERPROOFING AT THE PLAYHOUSE THEATRE COMPLEX

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from 16 November 2012 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Sudesh Harilal (Extension 9443).

Closing date for the submission of completed tenders is 19 December 2012 at 11h00. No late submissions will be considered. Submissions must be endorsed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 23 November 2012 at 10 am at Alhambra Room, The Playhouse Company, 331 Anton Lembede Street, Durban.

The scope of the professional services shall include, but not limited to, the following areas:

- Detailed site survey and inspection of the existing theatre complex
- Determination of the extent of the remedial works required
- Provide remedial recommendations and provisional cost estimate for approval
- Provide a detailed tender document including a Bill of Quantities
- Management of the tender process
- Evaluate the received tenders on behalf of The Playhouse Company, and supply detailed report recommending a suitable contractor.
- Administer and co-ordinate the work to ensure the work is executed in accordance with the contract, inc. attending site meetings and frequent intervals, directing construction monitoring operations, issuing instructions to contractors, issuing certificates or recommendations for payment of contractors and submitting regular reports regarding works finances and anticipated completion dates, advise in regard to or the resolution of disputes or differences that may arise with the contractor, general inspection of materials and equipment for compliance with the original design and tender, agreeing financial quantities with contractors, compiling final accounts and issuing payment certificates.
- To certify progress payments including the final completion certificate.
- Project handover at completion of project.

Additional requirements:

- The Consultants to have a demographically balanced team
- BEE Certification is required
- A Tax Clearance certificate is compulsory
- The Playhouse Company is not compelled to accept the lowest bid.

For enquiries please contact: Ms K Khan, Tel: (031) 369-9425 or at kayk@playhousecompany.com

---

GAUTENG GAMBLING BOARD

TENDER CANCELLATION NOTICE

A notice is hereby given for cancellation of tender that was placed on the *Government Tender Bulletin* Volume 557, No. 2704, dated 11 November 2011 to review the organisations structure.

Applicants who applied in the above-mentioned *Tender Bulletin* are also invited to reapply.

GAUTENG GAMBLING BOARD

PROPOSAL/TENDER FOR THE REVIEW OF THE ORGANISATIONAL STRUCTURE

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

GGB is listed in schedule 3C of the Public Finance Management Act, No. 1 of 1999 (PFMA). Its mandate is to regulate and control gambling within Gauteng Province.

A copy of GGB's latest Annual Report is available on the website www.ggb.org.za

Purpose: GGB intends to review its organisation structure/organogram in order to achieve the deliverables of its new priorities and mandate, particularly the following:

- Review the current job titles and functions and identifying duplication or cross over functions and over and under staff departments;
- To review the current span of control within the organisation.

Submission requirements: The service provider must in the written proposal include the following:

- A detailed methodology and the approach that will be followed for the project;
- A project plan with achievements and timelines;
- The total estimated costs;
- Experience of the service provider in similar projects and in the field of Human Resources—Organizational Design;
- Brief CV's of key personnel to be utilised in the provision of the services and their experience in similar projects;
- Registration with a professional organization, if any;
- Letter of good standing from other organizations where the service provider has rendered similar services;
- Original and valid tax clearance certificates;
- Original or certified valid BBBEE rating certificate from an accredited agency;
- The service provider must complete GGB Supplier and Service Provider database forms and must ensure that all the details required are in. The GGB Supplier and Service Provider database form can be obtained from the GGB Website which is: www.ggb.org.za

Preference Point System to be utilized in the evaluation and adjudication of the bids: The proposals will be evaluated in a two stage process on the basis of functionality (first stage) and 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.

The **80/20** preference points system will be utilized in the evaluation and adjudication of the bids and to ensure that the price paid for the service, work and good are market related.

Submission of bids/documents: The Bid Proposals together with the GGB Supplier and Service Provider database form and all required documentation should be submitted in a sealed envelope in the Tender Box situated on the Ground Floor (Reception Area) at Waverley Office Park, Block 1A, Gauteng Gambling Board, 125 Corlett Drive, Bramley.

Enquiries: Mrs Olga Hadebe—(011) 581-4800.

Closing date and time: 16 January 2013 at 12:00. Late proposals will not be accepted.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

TENDER: MQA/12/12–13

SERVICE PROVIDER TO DEVELOP THE MQA MIS

The Mining Qualifications Authority (MQA) is a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

The MQA would like to appoint a service provider to design, develop, support and maintain the MQA's Management Information System (MIS). The objectives of the MIS are to:

- Automate core operations and activities of the MQA
- To design, develop and maintain an accurate data warehouse of all MQA skills development data whilst maintaining a high level of data integrity and data security
- Implement an ease of use and ease of access system for the MQA and the mining and minerals sector
- Implement an easily scalable, adaptable and portable system that integrates with other applicable MQA systems
- Ensure maximum availability, inter-portability, efficiency and robustness
- Ensure the MIS has BI capabilities with easy to use report writing, query, cubes, dash-boards and search/help functions
- Ensure the MIS has a project management module with process workflow and document management capabilities
- Ensure the MIS system has adequate disaster recovery and business continuity deployment

Bidding documents:

The tender documents can be collected from Monday, 19 November 2012 from the MQA's reception situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, in Johannesburg. The documents can also be downloaded from the MQA website www.mqa.org.za or requested via e-mail.

Briefing session:

There will be a compulsory briefing session on Thursday, 29 November 2012 at 10h00 in the Base Metal Boardroom on the MQA.

Closing date:

The MQA will be relocating to 7 Arnerly Road, Parktown, from 01 December 2012. Completed bidding documents must be delivered to this address by Wednesday, 19 December 2012 at 11h00. Late proposals will not be considered.

Enquiries:

For enquiries please contact Ms Tsholo Dilape via e-mail TsholoD@mqa.org.za

---

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER FOR THE MATHS AND SCIENCE PROJECT

TENDER: MQA/13/12–13

The Mining Qualifications Authority (MQA) is a registered Sector Education and Training Authority (SETA) in terms of the Skills Development Act of 1998.

The MQA wishes to appoint the services of one or more service providers to manage the extra curricula Maths and Science Project for a three (3) year period for disadvantaged learners in rural mining communities. The learners will comprise Grade 10, 11 and 12 learners spread over nine provinces. The total number of learners per year will be as follows:

- 1 000 learners in 2013
- 1 350 learners in 2014
- 1 800 learners in 2015

The MQA will enter into a service level agreement with the successful service provider(s) from 01 April 2013 until 31 March 2015. The service level agreement will be subject to renewal based on performance.

The proposed areas and breakdown of Grade 10, 11 and Grade 12 learners for three years is as follows:

Province	*Village/Township
Eastern Cape	Port St John's, Lusikisiki, Esiphaqeni, Sigcau, Tabankulu, Bizana, Mount Ayliff, Mount Frere, Umtata, Mdantsane, Dimbaza, East London
Free State	Welkom, Tabong, Virginia, Senekal, Parys
Gauteng	Tembisa, Daveyton, Alexandra
KwaZulu-Natal	Inkandla, Esikhaweni, Nongoma
Limpopo	Burgersfort, Sekhukhune, Zoutpansberg
Mpumalanga	KwaGuqa, Delmas
North West	Madibeng, Brits, Taung, Bapong
Northern Cape	Kuruman, Galeshewe, Douglas, Kimberly
Western Cape	Gugulethu, Phillipi, Khayelitsha, Cape Flats

* The areas are not limited to those listed, The service provider(s) will recommend based on available resources and learners in the areas.

The service provider/s appointed will provide additional maths and science tuition to learners after school during the week and/or on weekends and/or on school holidays.

Submission of tender proposals:

The prescribed tender documents can be obtained from Monday, 12 November 2012 from the MQA's reception situated at 4th Floor, Union Corporate Building, 74–78 Marshall Street, Johannesburg, 2000, or they can be downloaded from the MQA Website: www.mqa.org.za

Closing date:

The MQA will be relocating to 7 Arnerly Road, Parktown, from 01 December 2012. Completed bidding documents must be delivered to this address by Wednesday, 19 December 2012 at 11h00. Late proposals will not be considered.

Enquiries:

Enquiries regarding this tender can be forwarded to Ms Tsholo Dilape via e-mail TsholoD@mqa.org.za

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

TENDER: MQA/14/12–13

SURVEY OF POOR RESULTS OF GCC EXAMINATIONS

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act of 1998.

The MQA would like to appoint a competent service provider to investigate, analyse and report on the causes of poor examination results for identified Government Certificates of Competency administered by the Department of Minerals Resources (DMR) and Chamber of Mines (CoM).

The scope of the investigation will be limited to the following Certificates of Competency currently issued by the DMR and CoM in terms of the Mine Health and Safety Act:

- GCC: Mine Manager (Metalliferous Mines)
- GCC: Mine Manager (Fiery Mines)
- GCC: Mine Engineer (Mechanical Engineering for Mines and Works)
- CGC: Mine Engineer (Electrical Engineering for Mines and Works)
- GCC: Certificated Mine Surveyor
- GCC: Mine Overseer
- CoM Certificate of Competency: Mine Environmental Control/Occupational Hygiene
- CoM Certificate of Competency: Rock Engineering/Strata Control.

The investigation should also include the development of the new certificate of competency model for the mining and mineral sector.

Collection of tender documents:

The prescribed tender documents and terms of reference will be available from Monday, 19 November 2012 from the reception of the MQA offices situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg. There will be a compulsory briefing session on Monday, 26 November 2012 from 09h00 to 09h30.

Please note:

The MQA will be relocating to 7 Anerley Road from 01 December 2012. Tender documents will still be available from the Marshalltown Offices until 30 November 2012 at 12h00 and thereafter from the new office address.

Closing date:

All completed tender documents must be delivered to the new address. The closing date for this tender is Wednesday, 19 December 2012 at 11h00 am. Late submissions will not be considered.

Enquiries:

All enquiries concerning this tender can be directed to Ms Tsholo Dilape via E-mail: TsholoD@mqa.org.za

---

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

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

BID No.:	ZNT 1805/2012 LG.
Description:	Appointment of a service provider for support and monitoring on Municipal Property Rates Act (MPRA)
Compulsory briefing session:	05 December 2012 at 11h30.
Venue:	1st Floor, Auditorium, 330 Langalibalele Street, Pietermaritzburg.

BID No.:	ZNT 1830/2012 LG.
Description:	Appointment of a service provider to Research/Review, Development and Implementation of Simplified Revenue Plans.
Compulsory briefing session:	05 December 2012 at 10h00.
Venue:	1st Floor, Auditorium, 330 Langalibalele Street, Pietermaritzburg.
Closing date:	14 December 2012.
Closing time:	11h00.

Documents for all the above bids are available for collection at:

	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact persons:	Ms Lindiwe Madlala, Tel: (033) 395-2174. Mr Brian Xulu, Tel: (033) 395-2301. Ms Gugu Dladla, Tel: (033) 395-3066.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

(i) Bids may only be submitted 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) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

(iii) Telephonic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the new Provincial Suppliers Database, and the CIDB.

(v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.

B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.

(vii) A non-refundable fee will be charged for the Tender documents issued by the Department.

Name:	KZN Prov Gov-Works
Bank:	ABSA
Account No:	4072485515
Account Type:	Current Account
Branch:	630495 (Chatterton Road)

Southern Region—Reference Number: 14019647.

SERVICE:	Pietermaritzburg: Department of Health: KZN Nursing College, Hire of office accommodation: A lettable area sufficient to accommodate 690 m^2 of assignable space plus to a maximum of 30% of non-assignable space plus 20 open parking bays.
Tender Number:	ZNT 2386 W.
Cost of document:	R100,00.
Closing date:	2012/12/05.
Time:	11:00.
Enquiries:	Mrs V. Rajah, Tel: (033) 897-1300.
Pre-Tender Briefing Meeting:	
Date:	2012/11/26.
Time:	11:00.
Venue:	Boardroom (old Tender Room) next to the main gate, at Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Enquiries:	Mrs V. Rajah, Tel: (033) 897-1300.
SERVICE:	Northdale Hospital: Department of Health: Hire of residential accommodation: 2 x two bedrooms/houses 15 x 1 bedroom units/bachelor flats offered not to be more than 15 km radius from Northdale Hospital. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.

Tender Number:	ZNT 2396 W.
Cost of document:	R100,00.
Closing date:	2012/12/05.
Time:	11:00.
Enquiries:	Mrs N. Gumede, Tel: (033) 897-1324.
Pre-Tender Briefing Meeting:	
Date:	2012/11/23.
Time:	11:00.
Venue:	Boardroom (old Tender Room) next to the main gate, at Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Enquiries:	Mrs N. Gumede, Tel: (033) 897-1324.
Documents will be available from:	**Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.**
Contact person:	**Ms G. Ncanana, Tel: (033) 897-1434.**
SERVICE:	Ugu: Department of Health: Hire of office accommodation: A lettable area sufficient to accommodate 1 858 m^2 of assignable space plus to a maximum of 30% of non-assignable space plus 50 lock up garages and 100 secure undercover parking bays is required.
Tender Number:	ZNT 2357 W.
Cost of document:	R100,00.
Closing date:	2012/12/05.
Time:	11:00.
Enquiries:	Mrs N. Gumede, Tel: (033) 897-1324.
Pre-Tender Briefing Meeting:	
Date:	2012/11/26.
Time:	11:00.
Venue:	Boardroom (old Tender Room) next to the main gate, at Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Enquiries:	Mrs V. Rajah, Tel: (033) 897-1300.

MURCHISON HOSPITAL:

Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
B-BBEE Points will be allocated as follows for 80/20: 80 = Price; B-BBEE = 20;
Level 1 = 20; 2 = 18; 3 = 16; 4 = 12; 5 = 8; 6 = 6; 7 = 4; 8 = 2; Non-compliant contributor = 0.

SERVICE:	Murchison Hospital: Department of Health: Hire of residential accommodation: 1 x fully furnished two bedroom unit/house. 5 x fully furnished one bedroom unit/bachelor units. Accommodation offered not to be more than 15 km radius from Murchison Hospital. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.
Tender Number:	ZNT 2398 W.
Cost of document:	R100,00.
Closing date:	2012/12/05.
Time:	11:00.
Enquiries:	Mrs N. Gumede, Tel: (033) 897-1324.
Pre-Tender Briefing Meeting:	
Date:	2012/11/20.
Time:	11:00.
Venue:	Boardroom at Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.
Enquiries:	Mrs N. Gumede, Tel: (033) 897-1324.
Documents will be available from:	**Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.**
Contact person:	**Mr V. Shangase, Tel: (039) 682-2316.**

COUNCIL FOR GEOSCIENCE

RE-ADVERTISED

TENDER No. CGS-2012-031

1. *Request for proposal:* Boat maintenance.

   Required at: Council for Geoscience, Bellville Office.

   Closing date: 11 December 2012.

   Closing time: 11:00.

   Briefing session: None.

Tender document obtainable: Obtainable on non-refundable payment fee of R200, obtainable from 3 Oos Street, Bellville, 7353. Council for Geoscience Reception, 280 Pretoria Road, Silverton.

Tender delivery address: Council for Geoscience, 280 Pretoria Road, Council for Geoscience Reception/Tender Box.

Contact person: For any enquiries contact person is Ms Lebogang Mampuru, Tel: (012) 841-1250,
E-mail: Lmampuru@geoscience.org.za
For collection of tenders from Bellville Office contact person is Ms Khanyo Ngwenya, Tel: (021) 943-6700.

2. TENDER NOTICE AND INVITATION TO TENDER

CGS-20120-042

1. Contractors are invited for the closure of seven (9) abandoned mine opening in Brakpan and Krugersdorp Areas, Gauteng. Tenderers with a CIDB of 4CE or higher may tender for the project.
2. Tender documents will be available on 16 November 2012 at 08:00 am from the Council of Geoscience Pretoria Office. The tender documents are obtainable on payment of non-refundable fee of R300,00.
3. An official briefing meeting will be held on 23 November 2012 at 10:00. Tenderers are requested to meet the Engineer and the CGS Project Manager at corner Heidelberg Road and Elsburg Road (R29), Carnival City Casino for official site briefing.
4. Tenders close on Friday, 07 December 2012 at 11:00 am.
5. Enquiries relating to this tender should be addressed to Miss A Mgwaza on (012) 841-1487 at the Council of Geoscience.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

(i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.

(ii) Quotations to be submitted in a sealed envelope, quoting the reference number.

(iii) The envelope with the quotation must be addressed to the eThekwini District Office.

(iv) The name/telephone number of the company must appear on the envelope.

(v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).

(vi) Specific outcomes of the quotation are to be collected from the eThekwini District Office.

(vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).

(viii) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville. Services that need site meetings then the documents will be obtainable at a compulsory site meeting.

(ix) Mandatory requirements for tender: Company registered with Pest Control Board and specialising in Pests Control.

(x) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Circumference retractable tapes.
Quotation Number:	ZNQ 473/09/12–13.
Closing date:	07/12/2012.
Closing time:	11h00 am.
Enquiries:	Nomusa Mkhathini.

SUPPLY/SERVICE:	Pests Control Services.
Quotation Number:	506/10/12–13.
Closing date:	07/12/2012.
Closing time:	11h00 am.
Site:	Cato Manor CHC.
Compulsory site meeting date:	28/11/2012.
Site meeting time:	10h00 am.
Enquiries:	Nomusa Mkhathini.

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

INVITATION

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintain and develop primary scientific standards of physical quantities for SA and compare those standards with other national standards to ensure global measurement equivalence. It must also provide reference analysis in the case of a measurement dispute and maintain and develop primary methods for chemical analysis to certify reference materials for SA and the region.

NMISA (12–13) T0012—Appointment of Project Officer for assessment and implementation of new working accommodation procurement options for National Metrology Institute of South Africa (NMISA)

Briefing session is compulsory:

Date: 26 November 2012.

Time: 12:00.

Venue: NMISA Mentre Convention Room, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.

Technical enquiries: nnelsakharova@nmisa.org or bjdevos@nmisa.org

SCM enquiries: bnzotta@nmisa.org

Further note the following:

– Supplier must sign the register at the reception

– Proposals must be accompanied by the Standard Bidding Documents; failure to do so may disqualify your Bid.

– The tenders will be closed 11:00 on 06 December 2012 where after the tenders will be opened in public upon request in the Metre Boardroom at 11:15.

– Tenders in sealed envelopes and endorsed **"Contract No. and Description"** must be delivered at the main reception, situated at NMISA, Building No. 5, CSIR Campus, Meiring Naude Road, Brummeria.

– NMISA will apply its Procurement Management Policy and, where the policy is silent, will apply National Treasury Regulations.

– Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

– Bid documents and project brief are downloadable on the website, www.nmisa.org//tenders; no bid documents will be downloaded by staff members to the public.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3177/12T FOR THE CONSTRUCTION OF LAYERWORKS AND ROAD PRISM DRAINAGE ON MAIN ROAD 700: PHASE 2 KM 33,6 TO KM 40,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road works, for the construction of layerworks and road prism drainage on Main Road P700: Phase 2 km 33,6 to km 40,0. The duration of the project 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 Friday, 16 November 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr M Ngcobo, Tel: (033) 328-1000, Fax: (033) 328-1006. E-mail address: musa.ngcobo@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the P700 site office at km 60 east of Ulundi on Thursday, 22 November 2012 starting at 10h00. Tenderers who are unsure of the Venue Location can meet a representative from SSI at the intersection of R34 and P700 (E31-49-33,49 S28-43-50.76) near Empangeni Milling at 09:00. Departure for the venue of the Clarification Meeting will be at 09:30 sharp. No latecomers to the Venue will be admitted after 10:00.

The closing time for receipt of tenders is 11h00 on Friday, 7 December 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.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3173/12T FOR THE CONSTRUCTION OF LAYERWORKS AND ROAD PRISM DRAINAGE ON MAIN ROAD 700: PHASE 2 KM 45,0 TO KM 52,5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road works, for the construction of layerworks and road prism drainage on Main Road P700: Phase 2 km 45,0 to km 52,5. The duration of the project 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 Friday, 16 November 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, “B” Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr M Ngcobo, Tel: (033) 328-1000, Fax: (033) 328-1006. E-mail address: musa.ngcobo@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the P700 site office at km 60 east of Ulundi on Thursday, 22 November 2012 starting at 10h00. Tenderers who are unsure of the Venue Location can meet a representative from SSI at the intersection of R34 and P700 (E31-49-33,49 S28-43-50.76) near Empangeni Milling at 09:00. Departure for the venue of the Clarification Meeting will be at 09:30 sharp. No latecomers to the Venue will be admitted after 10:00.

The closing time for receipt of tenders is 11h00 on Friday, 7 December 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

DESCRIPTION:	27 units, 4 drawer metal filing cabinets with pressure plates—supply and deliver.
ZNQ No.:	ZNQ 1400 of 2012/2013.
Closing date:	2012/11/22 at 11:00.
Enquiries:	Mr K. Misrilal—(036) 342-7075.
DESCRIPTION:	49 units, high back swivel chairs with armrests. Supply and deliver.
ZNQ No.:	ZNQ 1401 of 2012/2013.
Closing date:	2012/11/22 at 11:00.
Enquiries:	Mr K. Misrilal—(036) 342-7075.
DESCRIPTION:	Supply and deliver of 20 units Phonax Nadia 1 UP boneconducted hearing aids.
ZNQ No.:	ZNQ 1402 of 2012/2013.
Closing date:	2012/11/22.
Enquiries:	Mr R. Ganes—(036) 342-7130.

DESCRIPTION:	Covering of passage from Mortuary to Ward 5—sheet and metal works.
ZNQ No.:	ZNQ 1403 (Ref. UTHUK-H-059).
Compulsory site meeting:	2012/11/16 at 11:00.
Closing date:	2012/11/29 at 11:00.
Enquiries regarding specifications:	Mr Richard Kubheka or Mr Richard O'Brien, Tel: (036) 342-7093/342-7082.
Enquiries:	Mr K. Misrilal—(036) 342-7075.
DESCRIPTION:	To painting of revenue and admitting departments.
ZNQ No.:	ZNQ 1404 (Ref: UTHU-H-052).
Compulsory site meeting:	2012/11/16 at 11:00.
Closing date:	2012/11/29 at 11:00.
Enquiries regarding specifications:	Mr Richard Kubheka or Mr Richard O'Brien, Tel: (036) 342-7093/342-7082.
Enquiries:	Mr K. Misrilal

Please note above contractors to be CIDB Registered and BBBEE Compliant.

DESCRIPTION:	Painting brickwork at Ward 4A and main kitchen.
ZNQ No.:	ZNQ 1403 of 2012/2013.
Compulsory site meeting:	2012/11/22 at 11:00.
Closing date:	2012/12/06 at 11:00.
Enquiries regarding specifications:	Mr Richard Kubheka/Mr Richard O'Brien—(036) 342-7093/342-7082.
Enquiries:	Mr K. Misrilal—(036) 342-7075.
DESCRIPTION:	Painting of floors at Wards 4A, 4B and Ward 7 with epoxy.
ZNQ No.:	ZNQ 1404 of 2012/2013.
Site meeting:	2012/11/22 at 11:00.
Closing date:	2012/12/06 at 11:00.
Enquiries regarding specifications:	Mr Richard Kubheka/Mr Richard O'Brien—(036) 342-7093/342-7082.
Enquiries:	Mr K. Misrilal—(036) 342-7075.
DESCRIPTION:	Supply and deliver of 9 units electronic BP machines with stands—as per HTS Spec's E46 Hospital Grade.
ZNQ No.:	ZNQ 1405 of 2012/2013.
Closing date:	2012/12/06 at 11:00.
Enquiries:	Mr K. Misrilal/Mr R. Ganes—(036) 342-7075/(036) 342-7130.
DESCRIPTION:	300 units food covers dome/food thermometer/food macerator.
ZNQ No.:	ZNQ 1406 of 2012/2013.
Enquiries:	Mr R. Ganes—(036) 342-7130.
Closing date:	2012/12/06.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

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

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

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

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

(viii) **B-BBEE POINTS WILL BE ALLOCATION 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 of monitor multiparameter.
Bid number:	ZNB 45/12/13.
Specification Number:	H.T.S. No. 9/2000 revised: 22/10/2009.
Closing date:	30/11/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr SC Zwane or TC Hlatshwayo.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

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

(v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

(vii) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	Supply, installation and commissioning of a park home unit for Hlengisizwe CHC.
Bid number:	ZNB 9304/2012-H.
Closing date:	2013/01/08 @ 11h00.
CIDB Rating:	4GB.
Site briefing/inspection date and time:	2012/11/27 at 11h00 at Hlengisizwe CHC.
Enquiries regarding the specifications:	Mr G Pike, Tel: (033) 341-7039.

SUPPLY:	Supply of coal for various institutions.
Bid number:	ZNB 5039/2012-H.
Closing date:	2013/01/08.
Closing time:	11h00:
Enquiries regarding the specifications:	Mr Shepperd Chipindu, Tel: (033) 341-7029.

SUPPLY:	Replacement of dilapidated perimeter fence and vehicles entrance gate at Ndlangubo Clinic.
Bid number:	ZNB 9284/2012-H.
Closing date:	2013/01/08 @ 11h00.
CIDB Rating:	2GB.
Site briefing/inspection date and time:	2012/11/28 at 11h00 at Ndlangubo CHC, Empangeni.
Enquiries regarding the specifications:	Mr I Khalishwayo, Tel: (035) 787-0631.

SUPPLY:	Supply and installation of perimeter fencing around airstrip at Mseleni Hospital.
Bid number:	ZNB 9302/2012-H.
Closing date:	2013/01/09 @ 11h00.
CIDB Rating:	2GB.
Site briefing/inspection date and time:	2012/11/29 at 11h00 at Mseleni Hospital.
Enquiries regarding the specifications:	Mr NT Mahlobo, Tel: (035) 584-1004.
SUPPLY:	Supply of advanced wound care products for various institutions.
Bid number:	ZNB 6812/2012-H.
Closing date:	2013/01/09 @ 11h00.
Enquiries regarding the specifications:	Prof I Goga/Dr D Hollander, Tel: (031) 240-2162/2160.
SUPPLY:	Supply of orthopaedic sundries for orthopaedic services.
Bid number:	ZNB 6580/2012-H.
Closing date:	2013/01/10 @ 11h00.
Enquiries regarding the specifications:	Mr AH Mbutho, Tel: (031) 460-5343/5330.
SUPPLY:	Supply of orthopaedic boots for orthopaedic services.
Bid number:	ZNB 5065/2012-H.
Closing date:	2013/01/10 @ 11h00.
Enquiries regarding the specifications:	Mr AH Mbutho, Tel: (031) 460-5343/5330.
SUPPLY:	1 x camera, video data capture unit and endoscope-3-chip system for Grey's Hospital.
Bid number:	ZNB 9260/2012-H.
Closing date:	2013/01/10 @ 11h00.
Enquiries regarding the specifications:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	1 x radiographic mobile C-arm image intensifier system for Grey's Hospital.
Bid number:	ZNB 9259/2012-H.
Closing date:	2013/01/11 @ 11h00.
Enquiries regarding the specifications:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	2 x radiographic mobile C-arm image intensifier systems for Pinetown and Gale Street Mortuaries.
Bid number:	ZNB 9316/2012-H.
Closing date:	2013/01/11 @ 11h00.
Enquiries regarding the specifications:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	Supply of orthopaedic implant material for various institutions.
Bid number:	ZNB 6028/2012-H.
Closing date:	2013/01/10 @ 11h00.
Enquiries regarding the specifications:	Dr Marais, Tel: (033) 897-3057.
SUPPLY:	Supply of drill battery operated for Grey's Hospital.
Bid number:	ZNB 9317/2012-H.
Closing date:	2013/01/09 @ 11h00.
Enquiries regarding the specifications:	Dr N Ferreira, Tel: (033) 897-3299.
SUPPLY:	Supply of high speed electric drill for Grey's Hospital.
Bid number:	ZNB 9319/2012-H.
Closing date:	2013/01/09 @ 11h00.
Enquiries regarding the specifications:	Dr N Ferreira, Tel: (033) 897-3299.
SUPPLY:	Supply of ophthalmic photographic chair, digital imaging and tomometer for Grey's Hospital.
Bid number:	ZNB 9318/2012-H.
Closing date:	2013/01/08 @ 11h00.
Enquiries regarding the specifications:	Dr Cruise, Tel: (033) 897-3346.
SUPPLY:	Supply of gloves for various institutions.
Bid number:	ZNB 6245/2012-H.
Closing date:	2013/01/09 @ 11h00.
Enquiries regarding the specifications:	Dr P Hargovan, Tel: (033) 395-4911.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

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

(ii) Bid form and other documents must be submitted in sealed envelopes.

(iii) The envelopes must be addressed to Tongaat Community Health Centre for the attention of Mr Osborne Maphumulo reflecting the bid number.

(iv) Please submit original or certified copy of BBBEE and Original SARS Certificate when submitting bids.

(v) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, No. 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.

(vi) Please quote on H.T.S. Specification No. 12/2000 (electronics), provide colorful brochure and relevant documents required by H.T.S. specification.

(vii) Please note no faxed quotations will be accepted only hand delivered quotations will accept.

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

(ix) NB: Preference point system will be used for evaluation processes.

SERVICE:	Electrosurgical unit—medium power.
Bid number:	ZNQ 468/12.
Closing date:	14/12/2012.
Closing time:	11:00.
Contact person:	Osborne Maphumulo, Tel: (032) 944-5054.
Enquiries regarding specifications:	Sthembiso Zondi, Tel: (032) 944-5054. E-mail: Osborne.maphumulo@kznhealth.gov.za

---

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

(ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.

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

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

(v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.

(vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.

(vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY:	Dome drying & storage cart.
Quotation number:	ZNQ 972/12/13.
Closing date:	30/11/2012.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
SUPPLY:	Food service equipment.
Quotation number:	ZNQ 1015/12/13.
Closing date:	30/11/2012.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
SUPPLY:	Sluicing machine (laundry).
Quotation number:	ZNQ 921/12/13.
Closing date:	30/11/2012.
Closing time:	11h00.
Enquiries:	Mr B Shinga.

RE-ADVERTISEMENT

SUPPLY:	Vinyl sheeting.
Quotation number:	ZNQ 584/12/13.
Closing date:	30/11/2012.
Closing time:	11h00.
Site meeting date:	2012/11/21.
Site meeting time:	10h00.
Enquiries:	Mr B Shinga.
SUPPLY:	Up-grading wardrobes.
Quotation number:	ZNQ 586/12/13.
Closing date:	30/11/2012.
Closing time:	11h00.
Site meeting date:	2012/11/21.
Site meeting time:	10h00.
Enquiries:	Mr B Shinga.
SUPPLY:	Up-grading built-in cupboards.
Quotation number:	ZNQ 585/12/13.
Closing date:	30/11/2012.
Closing time:	11h00.
Site meeting date:	2012/11/21.
Site meeting time:	10h00.
Enquiries:	Mr B Shinga.

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.

(ix) Documents will only be available, Monday to Friday, between 14h00 and 15h30.

SUPPLY:	Construction of waiting area shelter x 1.
Quotation number:	ZNB 85/12–13.
Closing date	2012/12/05.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/11/22.
Enquiries:	Mr Kwazi Nkosi, Tel: (032) 437-6058.
SUPPLY:	Least cost routing.
Quotation number:	ZNB 86/12–13.
Closing date	2012/12/05.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Swivel and tilt chairs x 53.
Quotation number:	ZNB 87/12–13.
Closing date	2012/12/05.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	50 lt high pressure geysers x 4. 250 lt high pressure geysers x 4 10 lt hydroboil x 4.
Quotation number:	ZNB 88/12–13.
Closing date	2012/12/05.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

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

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

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

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

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

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

(vii) Quotation documents are available from Kwadabeka Community Health Centre, 4 Spinal Road, KwaDabeka, Tel: (031) 714-3700, Stores Department.

SUPPLY/SERVICE:	Supply, fit and connect air conditioners.
Quantity:	19 units.
Quotation Number:	406/12–13.
Site inspection date:	30 November 2012.
Site inspection time:	11:00 (KwaDabeka CHC).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.
SUPPLY/SERVICE:	Supply and fit awning at Ambulance Bay.
Quotation Number:	407/12–13.
Site inspection date:	27 November 2012.
Site inspection time:	11:00 (KwaNgcolosi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.
SUPPLY/SERVICE:	Renovations at kwaNgcolosi Clinic.
Quotation Number:	408/12–13.
Site inspection date:	27 November 2012.
Site inspection time:	12:00 (KwaNgcolosi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.
SUPPLY/SERVICE:	Tilling of the whole KwaNdengezi Clinic.
Quotation Number:	409/12–13.
Site inspection date:	28 November 2012.
Site inspection time:	11:00 (KwaNdengezi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.

SUPPLY/SERVICE:	Renovations to the admitting office at KwaNdengezi Clinic.
Quotation Number:	410/12–13.
Site inspection date:	28 November 2012.
Site inspection time:	12:00 (KwaNdengezi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.
SUPPLY/SERVICE:	Install wooden shelving in newly built storeroom at KwaNdengezi Clinic.
Quotation Number:	411/12–13.
Site inspection date:	28 November 2012.
Site inspection time:	13:00 (KwaNdengezi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.
SUPPLY/SERVICE:	Prepare & tarring of parking and walkway o cottages at Zwelibomvu.
Quotation Number:	412/12–13.
Site inspection date:	29 November 2012.
Site inspection time:	11:00 (Zwelibomvu Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.
SUPPLY/SERVICE:	Partitioning to create admitting at Zwelibomvu Clinic.
Quotation Number:	413/12–13.
Site inspection date:	29 November 2012.
Site inspection time:	12:00 (Zwelibomvu Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.
SUPPLY/SERVICE:	Supply and fit wooden shelves with wall bands & brackets.
Quotation Number:	414/12–13.
Site inspection date:	27 November 2012.
Site inspection time:	13:00 (Zwelibomvu Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.

DOCUMENTS WILL BE AVAILABLE ON SITE INSPECTION DATE

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

(ii) Quotation must be submitted in sealed 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 will only be issued onsite to those potential bidders that notified Uthungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax: (035) 787-0641.

(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) Tender box is available at Uthungulu District Health Office (enquire at security main gate).

(xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE:	Minor repairs and renovations at Halambu Clinic.
Quotation number:	ZNQ 209/DC28/12–13.
Closing date:	14/12/2012.
Time:	11:00.
Contact person:	Mr S.I. Mthombeni, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr I. Khalishwayo, Tel: (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	23 November 2012.
Venue:	Halambu Clinic.
Time:	11h00 onsite.
Co-ordinates:	S 28°46'24.4" S031°06'16.7"

Note:

1. Only companies with a valid CIDB Grading of 1GB or above will be allowed to submit their bid documents.
2. Proof of prior similar projects successfully completed will be required.
3. Kindly confirm attendance by return Fax: (035) 787-0641 for attention of Mr S.I. Mthombeni by not later than 11h00, 22/11/2012. Bid documents will only be prepared according to the confirmation received.

2. SERVICE:	Design, install and commission a fully galvanized hip-shape cantilever shade port structure complete, covered with "alnet" knitted shade netting to cover ± 12–14 car bays at Nseleni CHC.
Quotation number:	ZNQ 227/DC28/12–13.
Closing date:	14/12/2012.
Time:	11:00.
Contact person:	Mr S.I. Mthombeni, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr P. Lombard, Tel: (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	23 November 2012.
Venue:	Nseleni CHC.
Time:	10h00 onsite.
Co-ordinates:	S 28°39'56.84" S032° 1'34,28"

Note:

1. Only companies with a valid CIDB Grading of 1GB/ME will be allowed to submit their bid documents.
2. Proof of prior similar projects successfully completed will be required.
3. Kindly confirm attendance by return Fax: (035) 787-0641 for attention of Mr S.I. Mthombeni by not later than 11h00, 22/11/2012. Bid documents will only be prepared according to the confirmation received.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

SUPPLY:	880 boxes, Paper ECG Cadence (box/03).
Quotation number:	ZNQ 1841/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	2 000 units, set Ivac pump, 591.
Quotation number:	ZNQ 1832/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	4 300 units, sets infusomat Y type, 8270368.
Quotation number:	ZNQ 1836/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	2 600 pkts, bandages porous elastic adhesive, 75 mm x 3 m (pkt/12).
Quotation number:	ZNQ 1849/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	2 650 pkts, bandages porous elastic adhesive, 100 mm x 3 m (pkt/12).
Quotation number:	ZNQ 1850/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	01 unit, potato peeler, dimension: 750 x 900 x 1270 mm, weight: 100 kg peel 30 kg potatoes per minute, splash guard fitted to motor to ensure minimal damage. Potato ejecting, designed to ensure minimal damage. Stainless steel drum.
Quotation number:	ZNQ 1851/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Ms K. Mkhwanazi, Tel: (031) 907-8290.
SUPPLY:	18 units, cutting boards with cutting board stand.
Quotation number:	ZNQ 1852/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Ms K. Mkhwanazi, Tel: (031) 907-8290.
SUPPLY:	01 units, industrial platform scale, dimension: PSE 1300–300 kg, platform size: 360 x 480 mm, Robust and designed for heavy duty use electric, intelligent power control.
Quotation number:	ZNQ 1853/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Ms K. Mkhwanazi, Tel: (031) 907-8290.
SUPPLY:	01 unit, food waste disposer. Model: 3000—3, HP/KW—3/28, opening: 6”/152 mm, Voltages & phases: 38013, Drain size: 70 mm, Height: 655 mm minimum.
Quotation number:	ZNQ 1854/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Ms K. Mkhwanazi, Tel: (031) 907-8290.

SUPPLY:	01 unit, Vegetable cutter. Power: 550 W single phase—250V 50HZ, Single speed: 375 rpm. Dimensions: 590 x 350 x 320 mm, operating time: Up to 240 kg/h. Delivered with removable lid equipped with large half moon.
Quotation number:	ZNQ 1855/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Ms K. Mkhwanazi, Tel: (031) 907-8290.
SUPPLY:	01 unit, microwave heavy duty. Size: 28 lt, 1000 watts, microwave industrial, a sturdy solution that is strong enough to be used all day long, the oven's stainless steel construction.
Quotation number:	ZNQ 1860/12/13.
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Ms K. Mkhwanazi, Tel: (031) 907-8290.
SUPPLY:	Sealing of concrete drain channel above food service and maternity admission.
Quotation number:	ZNQ 1823/12/13.
Compulsory site meeting:	
Date:	2012/11/21.
Time:	09:00.
Place:	Building Workshop (Prince Mshiyeni Memorial Hospital).
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.Z. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Sealing of concrete drain channel at Nurses College, Leaking roof and replacement of down pipes.
Quotation number:	ZNQ 1824/12/13.
Compulsory site meeting:	
Date:	2012/11/21.
Time:	09:00.
Place:	Building Workshop (Prince Mshiyeni Memorial Hospital).
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.Z. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Replace fallen concrete palisade fence by nurses resident and concrete fence behind Mzamo Clinic.
Quotation number:	ZNQ 1825/12/13.
Compulsory site meeting:	
Date:	2012/11/21.
Time:	09:00.
Place:	Building Workshop (Prince Mshiyeni Memorial Hospital).
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.Z. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Replacement of caster iron pipe with 110 mm PVC pipes at mechanical and electrical workshop.
Quotation number:	ZNQ 1826/12/13.
Compulsory site meeting:	
Date:	2012/11/21.
Time:	09:00.
Place:	Building Workshop (Prince Mshiyeni Memorial Hospital).
Closing date:	2012/11/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.Z. Nondaba, Tel: (031) 907-8266.

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) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.

(x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

(xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number:	ZNB 417/11/12.
Description:	Complete set of wall suction unit x 27 set.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 301/08/12.
Description:	Lactose machine x 27 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 139/04/12 (re-advert).
Description:	Recycling for Edendale Hospital.
Compulsory site meeting:	21/11/2012 at 11h00 at Stores.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 382/09/12.
Description:	Neo Natal High Care Chart x 12 000 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 376/09/12.
Description:	Insulated beverage servers (12.7 litres) x 30 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 204/06/12.
Description:	CPM Machine—continuous passive motion machine Kinetic Centura 5 Sholderxi.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 256/08/12.
Description:	Supply and install industrial instruments washers (5 year service warranty) x 2 units.
Compulsory site meeting:	28/11/2012 at 14h00 at Stores.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 416/11/12.
Description:	Trimline anterior cervical retractor set.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.

Bid Number:	ZNB 415/11/12
Description:	Supply and install industrial dishwashing machine.
Compulsory site meeting:	28/11/2012 at 11h00 at Stores.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 414/11/12.
Description:	Pastoe chair bank of 4 (maroon) x 50 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 418//11/12
Description:	Actisorb silver dressing 10.4 cm x 19 cm x 75 boxes..
Closing date:	30/11/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 419//11/12
Description:	Bioceramic wound healing device size A4 x 170 boxes.
Closing date:	30/11/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 420//11/12
Description:	Gowns disposable large sterile x 140 boxes.
Closing date:	30/11/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.

Please note that a fee of R50 per document will be charged when collecting. Payment must be made @ revenue next to patient admitting.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

Port Shepstone Regional Hospital, 7 Bazley Street, Port Shepstone, 4240; Private Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: surendra.premnadu@kznhealth.gov.za / www.kznhealth.gov.za

ANNEXURE B

INVITATION OF QUOTATION

SUPPLY/SERVICE:	Advanced continuous positive airway pressure system—Nasal.
Quantity:	1.
Bid number:	PSH 62/1213.
Specification No.:	A59 (Anaesthetics).
Closing date & time:	23/11/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Basic real-time color doppler ultrasound system.
Quantity:	1.
Bid number:	PSH 63/1213.
Specification No.:	RAD—19 (Radiology).
Closing date & time:	23/11/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Sets extension loop connectors needleless.
Quantity:	400 units.
Bid number:	PSH 64/1213.
Closing date & time:	23/11/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Pauper burial service.
Quantity:	1.
Bid number:	PSH 65/1213.
Closing date & time:	23/11/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	ARV—Pep Programme Folders (sample to be viewed at Port Shepstone Hospital SCM Section).
Quantity:	200 units.
Bid number:	PSH 66/1213.
Closing date & time:	23/11/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Infusion docking system with 2 infusion pumps and 1 syringe driver per unit/station.
Quantity:	3 units.
Bid number:	PSH 67/1213.
Specification number:	HTS No. 11 (Electronics).
Closing date & time:	23/11/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Choice of termination of pregnancy services.
Quantity:	12 months.
Bid number:	PSH 68/1213.
Closing date & time:	23/11/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

---

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, Fax (035) 474-1197.

SUPPLY:	6 000 Lt x diesel.
Quotation number:	ZNQ 21/12.
Closing date:	03/12/2012.
Time:	11:00 am.
Contact person:	Mrs V. Ajencu.

DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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

(i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.

(ii) Ensure that all contact details and signatures are completed.

(iii) All prices quoted must be VAT inclusive.

(iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.

(v) Quotation documents are to be accompanied by an original and valid B-BBEE Status Level Verification Certificate.

(vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.

(vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office.

(viii) No quotation documents will be issued after the closing date.

SERVICE:	Repair and renovations to Sangcwaba Clinic.
Quotation number:	ZNQ 252/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	27/11/2012 @ 09:30.
Venue:	Sangcwaba Clinic.

SERVICE:	Repair and renovations to Hlokozi Clinic.
Quotation number:	ZNQ 245/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	27/11/2012 @ 10:30.
Venue:	Hlokozi Clinic.

SERVICE:	Repair and renovations to Gcinokuhle Clinic.
Quotation number:	ZNQ 251/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	27/11/2012 @ 12h00.
Venue:	Gcinokuhle Clinic.

SERVICE:	Repair and renovations to Underburg Clinic.
Quotation number:	ZNQ 248/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	28/11/2012 @ 10:30.
Venue:	Underburg Clinic.

SERVICE:	Repair and renovations to Bulwer Mortuary.
Quotation number:	ZNQ 243/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	28/11/2012 @ 12:30.
Venue:	Bulwer Mortuary.

SERVICE:	Repair and renovations to St Margaret Clinic.
Quotation number:	ZNQ 249/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	29/11/2012 @ 09:30.
Venue:	St Margaret Clinic.

SERVICE:	Repair and renovations to Umzimkhulu Clinic.
Quotation number:	ZNQ 250/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	29/11/2012 @ 10:30.
Venue:	Umzimkhulu Clinic.

SERVICE:	Repair and renovations to Nokweja Clinic.
Quotation number:	ZNQ 246/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	29/11/2012 @ 12:00.
Venue:	Nokweja Clinic.

SERVICE:	Repair and renovations to Ixopo Mortuary.
Quotation number:	ZNQ 244/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	30/11/2012 @ 10:00.
Venue:	Ixopo Mortuary.

SERVICE:	Repair and renovations to Sphamandla Clinic.
Quotation number:	ZNQ 247/2012–13.
Closing date:	17/12/2012.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—(039) 834-8243/073 165 6044.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
Site inspection meeting:	30/11/2012 @ 12:00.
Venue:	Sphamandla Clinic.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.

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

(vi) Late tender or tenders received by facsimile or e-mail will, under no circumstances be considered.

(vii) A certified copy of BBBEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax Clearance Certificate.

(viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/68, Fax: 086 768 0304.

(ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SUPPLY:	Sluice machine as per specification.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 770/2012/2013.
Closing date:	27 November 2012.
Closing time:	11:00.
Contact person regarding Specification:	Mr Sokhulu, Tel: (039) 834-7570.
Contact person regarding bid documents:	Miss N.G. Tshendu/Mr SA Cele, Tel: (039) 834-7567/8.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

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

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

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

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

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

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

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

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

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

SUPPLY:	Water Carrafes with lids 1L.
Quotation number:	ZNQ 01/07/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Renovations to existing corridor.
Quotation number:	ZNQ 05/07/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Site meeting:	20 November 2012.
Time:	10:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Sphygmomanometer's electronic—NIBP and SPO2 without pleth waveform display.
Quotation number:	ZNQ 29/08/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	N95 Mask face, 35 units per box.
Quotation number:	ZNQ 08/11/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Electric food holding cabinet.
Quotation number:	ZNQ 68/10/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Ultra Cam Cart + H series.
Quotation number:	ZNQ 67/10/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Insulated top loading com carriers one piece seemless polythene construction with com dooleys.
Quotation number:	ZNQ 55/10/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY:	Vegetable preparation machine.
Quotation number:	ZNQ 63/10/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Bain Marie length 1800 mm, depth 750 mm, height 915mm, kW 6, Phase 3, Weight 207 kg.
Quotation number:	ZNQ 59/10/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Convection oven steam 20 pans.
Quotation number:	ZNQ 58/10/2012
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Potato peeler (12 kg with timer).
Quotation number:	ZNQ 54/10/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Tilting pan model 650 capacity 80 L.
Quotation number:	ZNQ 56/10/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	KD service cart, and utility cart.
Quotation number:	ZNQ 66/10/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Dish washing machine.
Quotation number:	ZNQ 57/10/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Up grading sewer line TB Hospital.
Quotation number:	ZNQ 13/11/2012.
Closing date:	27 November 2012.
Time:	11:00 am.
Compulsory site meeting:	20 November 2012.
Time:	10:00 am.
Contact person:	Mr G. Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.

(vii) For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY	Stainless steel pedal bins 20 lt (heavy duty), outer sleeve—430 stainless steel mirror finish with swaged top and bottom, pressed bottom and a 304 stainless steel wire handle.
Quantity:	120 x 20 lt.
Quotation number:	ZNQ 964/2012–13.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2012/11/29.
Closing time:	11h00.
SUPPLY	Provide training to pharmacist's assistant course—basic level.
Quantity:	06 candidates.
Quotation number:	ZNQ 965/2012–13.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2012/11/29.
Closing time:	11h00.

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

(ii) Quotation must be submitted in sealed 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:	Counselling/screening tents (10 units).
Quotation number:	ZNQ 213/DC28/12–13.
Closing date:	14/12/2012.
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.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

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

(ii) Bids must be submitted in sealed envelopes/faxed.

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

(iv) The envelope must be addressed to R.K. Khan Hospital for attention Mr S. Chetty reflecting the quotation number.

(v) The name and address of the bidding 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) Bid documents are available from the Supplies Division on the 1st Floor, Room S17, R.K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Tel: (031) 459-6299. Fax (031) 403-0217.

(viii) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed.

(ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Main Entrance (Security).

(x) Registration on the Provincial Suppliers database and a valid B-BBEE status level verification Certificate must be submitted.

(xi) An original tax clearance certificate must also be submitted regardless of the price.

(xii) The Bids shall be evaluated in terms of the 80/20 preferential procurement points.

SUPPLY:	Provision of armed banking services—1 year.
Quotation number:	ZNQ 1320/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Provision of after hour transport services—1 year.
Quotation number:	ZNQ 1321/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Maintenance of hospital swimming pool—1 year.
Quotation number:	ZNQ 1322/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Sale of waste paper—1 year.
Quotation number:	ZNQ 1323/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Provision of Pauper burial services—1 year.
Quotation number:	ZNQ 1324/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Sale and harvesting of silver—1 year.
Quotation number:	ZNQ 1325/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Sale of old X-ray films—1 year.
Quotation number:	ZNQ 1326/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.

SUPPLY:	Supply of insulated dome covers with base. (For use in Catering Department—Quantity 500 sets).
Quotation number:	ZNQ 1327/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Tuff trays. Quantity 500. (For use in Catering Department—Quantity 500 sets).
Quotation number:	ZNQ 1328/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Food macerator (quantity 1).
Quotation number:	ZNQ 1329/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Supply & install dishwasher (quantity 1).
Quotation number:	ZNQ 1330/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Supply & install steam ovens (quantity 2).
Quotation number:	ZNQ 1331/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Asphalting (doctors parking area).
Quotation number:	ZNQ 1332/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
Compulsory site meeting:	27/11/2012 at 10h30
Enquiries regarding specification:	Mr K. Pillay, Tel: (031) 459-6145. (Contractors must be registered with C.I.D.B. Bid documents will be handed out at the site meeting only)
SUPPLY:	Supply & install ceramic tiles in admin. offices (x 6).
Quotation number:	ZNQ 1333/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
Compulsory site meeting:	27/11/2012 at 10h30
Enquiries regarding specification:	Mr K. Pillay, Tel: (031) 459-6145. (Contractors must be registered with C.I.D.B. Bid documents will be handed out at the site meeting only)
SUPPLY:	3 x electrosurgical units—Hi power. HTS No. 55/1997 (electronics). U.M.D.N.S. 11490.
Quotation number:	ZNQ 1334/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	2 x electrosurgical units—12 channel, ECG Recorder. HTS No. 07/1998 (electronics). U.M.D.N.S. 11407.
Quotation number:	ZNQ 1335/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	2 x spygmomanometer electronic—NIBP & SPO2 with pleth wave form display. HTS No. 04/1997 (electronics). U.M.D.N.S. 16157.
Quotation number:	ZNQ 1336/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.

SUPPLY:	4 x cardiotocograph (twins monitoring). HTS No. 06/1999 (electronics). U.M.D.N.S. 12610.
Quotation number:	ZNQ 1337/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	1 x coloposcope. HTS No. E75 (electronics). U.M.D.N.S. 10960.
Quotation number:	ZNQ 1338/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	2 x infusion pump peristaltic volumetric. HTS No. 10/1999 (electronics). U.M.D.N.S. 16495.
Quotation number:	ZNQ 1339/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	5 x detector—Fetal heart. HTS No. 09/1999 (Electronics). U.M.D.N.S. 11692.
Quotation number:	ZNQ 1340/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	Pastoe chairs (in different banks).
Quotation number:	ZNQ 1341/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	32 x steel stationery cupboards.
Quotation number:	ZNQ 1342/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	45 x filing cabinets four drawers.
Quotation number:	ZNQ 1343/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	90 x ultra executive chairs.
Quotation number:	ZNQ 1344/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.
SUPPLY:	12 x combi fridge/freezer (346 litres).
Quotation number:	ZNQ 1345/2012.
Closing date:	2012/11/30.
Closing time:	11:00.
Contact person:	S. Chetty, Tel: (031) 459-6299.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

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

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

ADVERTISEMENT OF TENDER

SUPPLY:	Supplying and installation of wall tiles in main kitchen.
Quotation number:	ZNQ 56/2012–2013.
Closing date:	2012/12/06.
Site inspection date:	21/11/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Supplying and building of washing bay at Benedictine Hospital.
Quotation number:	ZNQ 57/2012–2013.
Closing date:	2012/12/06.
Site inspection date:	21/11/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Supplying and installation of fence at Red Hill.
Quotation number:	ZNQ 58/2012–2013.
Closing date:	2012/12/06.
Site inspection date:	21/11/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Building wall and install shower and toilet for people living with disability at Male Surgical Ward.
Quotation number:	ZNQ 59/2012–2013.
Closing date:	2012/12/06.
Site inspection date:	21/11/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Supplying and installation floor standing planetary mixer (no hub with safety grid).
Quotation number:	ZNQ 60/2012–2013.
Closing date:	2012/12/06.
Site inspection date:	21/11/2012.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.

SUPPLY:	Pre-packed sterile packs for medical male circumcision.
Quotation number:	ZNQ 61/2012–2013.
Closing date:	2012/12/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Scrubbing gowns medium and large (green).
Quotation number:	ZNQ 62/2012–2013.
Closing date:	2012/12/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

RE-ADVERTISEMENT OF TENDER

SUPPLY:	Supplying and installation of CCTV Cameras at Benedictine Hospital.
Quotation number:	ZNQ 29/2012–2013.
Closing date:	2012/12/06.
Site inspection date:	22/11/2012.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Closing time:	11:00.

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	6
7	4
8	2
Non-compliant Contributor	0

INVITATION OF QUOTATION

SUPPLY/DELIVER:	N95 mask tecnol fluidshield PFR95 particulate filter respirator and surgical mask.
Quotation number:	ZNQ 345/12/13.
Closing date:	29/11/2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Extension 139.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Grey's Provincial Hospital, Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.

(vii) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

(viii) Quotation documents must be deposited on the Tender Box, situated at Grey's Hospital Main Gate.

1. SUPPLY:	En Flow IV Fluid/Blood Warming System.
Quotation number:	ZNQ ME 3698/11/12.
Quantity:	3 units.
Closing date:	27/11/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490..
Enquiries regarding specification:	Sr J. Stewart, Tel: (033) 897-3268.
2. SUPPLY:	General Surgery Laparoscopic Instrument Set (as per specification).
Quotation number:	ZNQ ME 3699/11/12.
Quantity:	2 sets.
Closing date:	27/11/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490..
Enquiries regarding specification:	Sr Whitaker, Tel: (033) 897-3242.
3. SUPPLY:	Ophthalmic auto refractor.
Quotation number:	ZNQ ME 3700/11/12.
Closing date:	27/11/2012.
Quantity:	1 unit.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490..
Enquiries regarding specification:	Dr C. Kruse, Tel: (033) 897-3346.
4. SUPPLY:	Basic electronic adult intensive care bed.
Quotation number:	ZNQ ME 3701/11/12.
Quantity:	14 units.
Closing date:	27/11/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490..
Enquiries regarding specification:	Dr Richard Peter von Rahden, Tel: (033) 897-3412/4.

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

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

(ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.

(iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.

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

(v) The tenderer must be registered on the KZN Provincial Suppliers' Database.

(vi) Preference points must be claimed in terms of the Preferential Procurement Regulations 2011 form, a BBBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender.

(vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7467.

SERVICE:	Supply and install industrial sluice machine in maternity.
Quotation number:	ZNQ H293/2012/2013.
Closing date:	30/11/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and install industrial sluice machine in theatre.
Quotation number:	ZNQ H1026/2012/2013.
Closing date:	30/11/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and install industrial washing machine in laundry.
Quotation number:	ZNQ H1027/2012/2013.
Closing date:	30/11/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Banking service for 36 months.
Quotation number:	ZNQ H1022/2012/2013.
Closing date:	30/11/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Termination of pregnancies for hospital and clinics for 12 months.
Quotation number:	ZNQ H1023/2012/2013.
Closing date:	30/11/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH

CATHERINE BOOTH 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 envelope must be used for each bid.

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

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

(vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(vii) Bid documents must be deposited in the Bid Box.

(viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.

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

(x) Original Tax Clearance if quotation is above R30 000.

(xi) ZNT 30 if quotation is above R30 000.

DESCRIPTION:	Supply materials and upgrade electric DB Board as per electrical code of practice 0142 Standards and OHS Act as well as per Departmental Standards. Certificates of compliance to be issued after completion. Repair and paint area around.
NB:	Compulsory site inspection
Quotation number:	ZNQ 404/12–13.
Site inspection:	28/11/2012 at 09h00.
Closing date:	07/12/2012.
Closing time:	11h00.
Contact person:	S.P. Mthiyane Extension 159 or 133.
Contact number:	(035) 474-8407.

DESCRIPTION:	To upgrade plumbing at Maternity Ward to meet departmental standards by installing elbow action taps, vaal hygia basins, minor, tiling, minotor painting and upgrading of copper pipes and fittings.
NB:	Compulsory site inspection
Quotation number:	ZNQ 415/12–13.
Site inspection:	28/11/2012 at 09h00.
Closing date:	07/12/2012.
Closing time:	11h00.
Contact person:	S.P. Mthiyane Extension 159 or 133.
Contact number:	(035) 474-8407.

DESCRIPTION:	To build a car washbay for the hospital.
NB:	Compulsory site inspection
Quotation number:	ZNQ 357/12–13.
Site inspection:	28/11/2012 at 09h00.
Closing date:	07/12/2012.
Closing time:	11h00.
Contact person:	S.P. Mthiyane Extension 159 or 133.
Contact number:	(035) 474-8407.

DESCRIPTION:	Install ramps and rails.
NB:	Compulsory site inspection
Quotation number:	ZNQ 363/12–13.
Site inspection:	28/11/2012 at 09h00.
Closing date:	07/12/2012.
Closing time:	11h00.
Contact person:	S.P. Mthiyane Extension 159 or 133.
Contact number:	(035) 474-8407.

DESCRIPTION:	N95 regular size mask, 600 boxes (35 in a box).
NB:	Sample required with the quotation.
Quotation number:	ZNQ 384/12–13.
Closing date:	07/12/2012.
Closing time:	11h00.
Contact person:	S.P. Mthiyane Extension 159 or 133.
Contact number:	(035) 474-8407.

DESCRIPTION:	To repair floors at Children's Ward by replacing vinyl sheeting at the toilet area, Wards by patching up. Doing the new joints cut and remove certain portions of vinyl sheeting.
NB:	Compulsory site inspection
Quotation number:	ZNQ 413/12–13.
Site inspection:	28/11/2012 at 09h00.
Closing date:	07/12/2012.
Closing time:	11h00.
Contact person:	S.P. Mthiyane Extension 159 or 133.
Contact number:	(035) 474-8407.

CAPE TOWN COMMUNITY HOUSING COMPANY (PTY) LTD

CONTRACT No. U10440

UPINGTON COLLEGE SITE: BUILDING OF 276 HIGH QUALITY AFFORDABLE HOUSES

TENDER NOTICE AND INVITATION TO TENDER

BVI Consulting Engineers invites tenders for the construction of 276 high quality affordable houses for the Cape Town Community Housing Company (Pty) Ltd. The houses will be built using conventional masonry construction methods as approved by the NHBRC.

The Cape Town Community Housing Company (Pty) Ltd is an affordable housing institution funded and owned by the National Housing Finance Corporation (NHFC).

The main business of the company is to develop integrated and sustainable Human Settlements (which include housing, amenities, public facilities and commercial concerns) by means of acquiring, selling or holding immovable property, in accordance with the guidelines issued by the NHFC.

It is a requirement that Tenderers must be registered with the National Home Builders Registration Council (NHBRC) and should have a NHBRC rating (designation) of a minimum P276. The Rating should be for an individual entity or a Joint Venture as assessed by the NHBRC.

Tender proposals will be evaluated in accordance with the principles of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations as amended; which include, *inter alia:*

- Functionality;
- Price;
- B-BBEE status level of contribution.

Submission of an original Tax Clearance Certificate and any other documents will be required.

The physical address for collection of tender documents is: Tender Office, BVI Consulting Engineers, 7 Murray Avenue, Upington.

Documents may be collected during office hours from: 12h00 on Friday, 16 November 2012.

A non-refundable tender deposit of R700,00 payable by cash or crossed cheque made out in favour of BVI Consulting Engineers is required on collection of the tender documents.

Queries relating to the content of these documents may be addressed to Malcolm du Plessis (malcolmdp@bvinc.co.za) or Niël Maritz (nielm@bvinc.co.za) of BVI Consulting Engineers, Tel: (054) 337-6600.

A compulsory tender clarification meeting with representatives of the Employer will take place at the BVI Consulting Engineers Offices, 7 Murray Avenue, Upington, on Tuesday, 20 November 2012 starting at 14:00.

The closing time for submission of tenders is: 12h00 on Wednesday, 12 December 2012 at BVI Consulting Engineers Offices (see address above).

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

Tenders may only be submitted on the tender documentation that will be issued.

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH

HLENGISIZWE CHC

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

1. Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts or tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

5. **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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk. Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.
7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.
8. Original Tax certificate and a certified CIDB certificate must be attached.

SUPPLY:	Supply and fit CCTV Cameras.
Tender No.	285/2012/2013.
Time:	11h00.
Closing date:	Tuesday, 04 December 2012.
Tender document available from:	Tender documents will be available on Monday, 19 November 2012 during working hours (08h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga Township, Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	11h00.
Date:	Tuesday, 27 November 2012.
Venue:	Hlengisizwe CHC.
Contract period:	4 weeks.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date, NB no documents will be sold on the site meeting.
CIDB Grading:	1 SF.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230. Mr Razack Mahomed, Tel: (031) 774-0080 Ext. 238.

SUPPLY:	Supply and fit split unit air-conditioners x 9.
Tender No.	286/2012/2013.
Time:	11h00.
Closing date:	Tuesday, 04 December 2012.
Tender document available from:	Tender documents will be available on Monday, 19 November 2012 during working hours (08h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga Township, Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	11h30.
Date:	Tuesday, 27 November 2012.
Venue:	Hlengisizwe CHC.
Contract period:	4 weeks.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date, NB no documents will be sold on the site meeting.
Certificate:	Compliance Certificate in air-conditioning & refrigeration.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230. Mr Razack Mahomed, Tel: (031) 774-0080 Ext. 238.

SUPPLY:	Construction of medical waste room and garden stores—Peaceville Clinic.
Tender No.	287/2012/2013.
Time:	11h00.
Closing date:	Tuesday, 04 December 2012.

Tender document available from:	Tender documents will be available on Monday, 19 November 2012 during working hours (08h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga Township, Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	12h00.
Date:	Tuesday, 27 November 2012.
Venue:	Bidders are advised to meet at Hlengisizwe CHC, then proceed to Peaceville Clinic.
Contract period:	4 weeks.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date, NB no documents will be sold on the site meeting.
CIDB Grading:	2 GB.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230. Mr Razack Mahomed, Tel: (031) 774-0080 Ext. 238.

DEPARTMENT OF HEALTH

RIETVLEI DISTRICT HOSPITAL

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

(i) Bids must be on the official quotation form, which shall be completed in all respect, 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, Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. Together with quotation number and closing date.

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

(vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.

(vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.

(viii) Quotation document are available from Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area, Tel: (039) 260-5269. Fax: (039) 260-0863.

(ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued:

INVITATION TO QUOTATIONS

SUPPLY:	Lecture classroom desks chairs polly shell 450 mm, Grade 7 adult, desks suppa-wood with two drawers. Office desks (05 units).
Bid number:	ZNQ 331/12/13.
Closing date:	23/11/2012.
Closing time:	11:00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5256.
SUPPLY:	Boilling pan 180 litres.
Bid number:	ZNQ 657/12/13.
Closing date:	23/11/2012.
Closing time:	11:00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.
SUPPLY:	Dressing transparent Tegaderm 200 mm x 300 mm. Dressing transparent Tegaderm 100 mm x 250 mm.
Bid number:	ZNQ 356/12/13.
Closing date:	23/11/2012.
Closing time:	11:00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.

SUPPLY:	Diesel 3 000 litres.
Bid number:	ZNQ 804/12/13.
Closing date:	23/11/2012.
Closing time:	11:00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.

SUPPLY:	Infantometer for measuring babies and toddlers (14 units).
Bid number:	ZNQ 380/12/13.
Closing date:	23/11/2012.
Closing time:	11:00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.

SUPPLY:	And install combi steam Ovean.
Bid number:	ZNQ 395/12/13.
Closing date:	23/11/2012.
Closing time:	11:00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.

SUPPLY:	Grass cutters.
Bid number:	ZNQ 396/12/13.
Closing date:	23/11/2012.
Closing time:	11:00.
Duration:	Once off.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255.

BID OBTAINABLE FROM AND POST OR DELIVER BID TO:

Name of department:	Department of Health.
Street address:	Rietvlei Hospital R56 Emhlangeni Area Umzimkhulu Municipality Stafford' Post 4686.
Postal address:	Private Bag X501 Stafford's Post 4686.
Tender box address:	Gate No. 2.
Enquiries:	Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5256. Fax: (039) 260-0863.
Office hours:	07:30 to 16:00 (Mondays to Fridays).

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTION SERVICES: FREE STATE AND NORTHERN CAPE REGION

Contract & item number	Description	Names of the successful bidder(s)	Preference points claimed	Contract prices	Brand names	Date of completion of contracts
VER 03/2012 Item 1	Bag plastic black heavy duty	CCN Trading	3	R9 567,41	None	17 September 2012
Item 2	Disposable safety razor	Lynx Chemicals	5	R18 854,71	None	17 September 2012
Item 3	Laundry bleach	Eiesh Clean	0	R7 243,75	None	17 September 2012
Item 4	Broom bass hard type	Sisonkana Trading	0	R6 100,38	None	17 September 2012
Item 5	Drain cleaner crystals	Eiesh Clean	0	R1 275,00	None	17 September 2012
Item 6	Heavy duty floor stripper	Batsamai Supplies	0	R3 774,00	None	17 September 2012
Item 7	Liquid disinfectant cleaner	Teriskano Trading CC	0	R23 160,33	None	17 September 2012
Item 8	Heavy duty multipurpose cleaner	Eiesh Clean	0	R10 074,38	None	17 September 2012
Item 9	Green colour dishwashing liquid	Eiesh Clean	0	R74 250,00	None	17 September 2012
Item 10	Black disinfectant general purpose	Eiesh Clean	0	R45 562,50	None	17 September 2012
Item 11	Examination gloves	Freedom Sport	0	R330,48	None	17 September 2012
Item 12	Disinfectant general purpose bacterax	Eiesh Clean	0	R14 518,75	None	17 September 2012
Item 13	Liquid floor polish	Lynx Chemicals	5	R84 648,10	None	17 September 2012
Item 14	Household gloves yellow	CCN Trading	3	R2 990,69	None	17 September 2012
Item 15	Deodorant block 200 gr	Luvirmu CC	3	R5 004,12	None	17 September 2012
Item 16	Washing powder low foam	Eiesh Clean	0	R183 338,75	None	17 September 2012
Item 17	Soap pure general purpose	Lynx Chemicals	5	R174 897,80	None	17 September 2012
Item 18	Soap toilet 200 gr	Zaidul Trading	3	R74 838,72	None	17 September 2012
Item 19	Toothpaste 100 ml	Lemas Trading	3	R53 454,24	None	17 September 2012
Item 20	Toothbrush adult size medium	Eiesh Clean	0	R16 195,00	None	17 September 2012
Item 21	Hand towel paper 1 ply	Unitrade CC	0	R9 696,00	None	17 September 2012
Item 22	Mop cleaning standard	Sesfikile Hiring & Suppliers	3	R5 587,92	None	17 September 2012
Item 23	Brooms sweeping complete	Rits & Alles	0	R5 265,00	None	17 September 2012
Item 24	Odorless spray to kill flying insects	Muvdesi	3	R12 597,00	None	17 September 2012
Item 25	Odorless spray to kill crawling insects	Muvdesi	3	R12 597,00	None	17 September 2012
Item 26	Toilet freshener aerosol	Atis Trading	0	R7 004,40	None	17 September 2012
Item 27	Liquid soap for refill	Teriskano	0	R1 291,32	None	17 September 2012
Item 28	Sanitizing seat wipes	Noko Health Care	0	R1 008,00	None	17 September 2012
Item 29	Air freshener and odor neutralizer	Muvdesi	3	R2 304,00	None	17 September 2012
Item 30	Toilet brush	Sisonkana Trading	0	R750,60	None	17 September 2012
Item 31	Oven cleaner	Eiesh Clean CC	0	R4 455,00	None	17 September 2012
Item 32	Steel wool	Baseline Cleaner CC	0	R11 684,40	None	17 September 2012
Item 33	Plastic food storage lunch box	Atis Trading	0	R3 306,00	None	17 September 2012
Item 34	Table spoon melamine	Izintuthwane Trading	0	R663,00	None	17 September 2012
Item 35	Mug melamine	Muvdesi	3	R2 550,00	None	17 September 2012
Item 36	Wash and wax vehicle polish	Rits & Alles	0	R6 156,00	None	17 September 2012
Item 37	Dashboard polish	Noko Health Care	0	R571,60	None	17 September 2012
Item 38	Vehicle polish	Luvirmu	3	R920,00	None	17 September 2012
Item 39	Tyre polish	Kgomoakata	0	R8 896,00	None	17 September 2012
Item 40	Mutton cloth	CCN Trading	3	R800,00	None	17 September 2012
Item 41	Kimcloth jumbo wiper roll	Teriskano	0	R2 186,40	None	17 September 2012

Contract & item number	Description	Names of the successful bidder(s)	Preference points claimed	Contract prices	Brand names	Date of completion of contracts
KST 01/2012 Item 2	Coffee	Noko Nutrition	3	R29 250,00	None	17 September 2012
Item 3	Cooking oil	Puruma Hygiene	3	R39 600,00	None	17 September 2012
Item 4	Curry powder	BEE Foods	2	R4 437,50	None	17 September 2012
Item 5	Jam assorted	Noko Nutrition	3	R68 600,00	None	17 September 2012
Item 6	Margarine yellow	Puruma Hygiene	3	R235 200,00	None	17 September 2012
Item 7	Cold drink orange	Noko Nutrition	3	R112 800,00	None	17 September 2012
Item 8	Powder soup beef	BEE Foods	2	R95 790,00	None	17 September 2012
Item 9	Salt	Vitalec	0	R8 414,10	None	17 September 2012
Item 10	Fruit juice nectar	Vitalec	0	R1 789,60	None	17 September 2012
Item 11	Peanut butter	Reakotula Trading	3	R1 268 400,00	None	17 September 2012
Item 12	Golden syrup	Mil's Retailers	4	R142 236,00	None	17 September 2012
Item 13	Sugar brown	Puruma Hygiene	3	R268 345,00	None	17 September 2012
Item 14	Tea rooibos	Rits & Alles	0	R17 619,20	None	17 September 2012
Item 15	Tomato puree	LMD Foods	0	R27 874,80	None	17 September 2012
Item 16	Vinegar white	Vitalec	0	R3 627,80	None	17 September 2012

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED:2066/12	Supply and deliver 1 529 tablets, 1 529 sim cards and a once off 500 megabyte (MB) data bundle (for the sim cards) to 1 502 schools in the Western Cape and 27 to the WCED Head Office and provide training to 20 WCED Officials	Schoolnet South Africa	R4 855 314,02	8 November 2012 to 16 November 2012	10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE	ENQUIRIES
378/11–12	Tiling of toilets (Clermont Clinic)	Iklasi Enterprise	R18 786,00	Mr S. E. Mthiyane, Tel. (031) 714-3763
268/12–13	Flooring, painting of partitioning rhino boards, supply and fit burglar gates (KwaDabeka CHC)	Sibhizi Trading Enterprise	29 409,00	Mr S. E. Mthiyane, Tel. (031) 714-3763
269/12–13	Construction of TB patient's waiting area (KwaDabeka CHC)	Umkhonto Electrical and General Constructors	R44 186,40	Mr S. E. Mthiyane, Tel. (031) 714-3763
270/12–13	Tiling of the Clinic (Clermont Clinic)	Engifon CC	R31 650,00	Mr S. E. Mthiyane, Tel. (031) 714-3763
271/12–13	Painting inside walls of the whole Clinic (Clermont Clinic)	Sibhizi Trading	R11 500,00	Mr S. E. Mthiyane, Tel. (031) 714-3763
272/12–13	Create and tar driveway for ambulance (KwaNgcolosi Clinic)	Joe's Asphalt CC	R84 109,20	Mr S. E. Mthiyane, Tel. (031) 714-3763
273/12–13	Surgical electrical lamp with battery (operation back-up)	Health Ware CC	R40 680,90	Mr S. E. Mthiyane, Tel. (031) 714-3763

WESTERN CAPE: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 330/2012	Supply, delivery and installation of office furniture at various institutions of the Department of Health for a three (3) year period	Mobilia Office Furniture (Pty) Ltd	R1 217 618,00 (total bid price per unit—furniture and seating)	8 weeks	Level 1 = 10 points

TENDER No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 329/2012	Supply, delivery, installation, demonstration and commissioning of a general X-ray room with ceiling suspension for use in the X-ray Department of Knysna Community Health Centre, Knysna	Africa X-Ray Industrial & Medical (Pty) Ltd	R654 107,53 (total bid price)	2 months	8 = 2 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETIONS OF CONTRACT PERIOD/S
ZNQ 047/12/13	Replace carpets, paint floors, upgrading at Newcastle Forensic Mortuary	Baal Pekazim Trading & Projects	R77 830,00	4 weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 373/12–13	Supply materials and replace/repair ceiling at theatre. Do minor renovations by painting ceiling board, painting walls, around remove and replace lights with the same attend to minor plumbing that is involved with the ceiling and other specified	12 October 2012	Gabajana Labour Hire and Caterer	R135 266,91	96,00
ZNQ 374/12–13	Supply blinds to windows. Remove old existing ones and replace the new one at Admin Offices and the Parkhome that is used by doctors as an office	12 October 2012	Thandincedo Trading Enterprise	R73 318,90	85,38
ZNQ 377/12–13	Table top X-ray film processor	19 October 2012	X-Ray Africa	R45 600,00	98,00

SUPPLIES

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

BID NUMBER	SUPPLY/SERVICE	CONTRACTOR
ZNB 5161/2011-H	RFI: Establishment of a Database for Suppliers of Printing Services	Human Scale Printers Uniprint Pala Printers Rising Star Printers Fullimput 1482 CC, t/a Nu Print Printers Inyosi Printers (Pty) Ltd Modern Printers Masiqhame Trading 262 CC, t/a Masiqhame Printing and Stationery Lithotech Gijima Printers Mncwabe Printers Kendall and Strachan Paarl Media KZN
ZNB 9223/2011-H	62 x Steam Steriliser Table Top (5 litre) Dental, Ophthalmology, Orthopaedics, Gynaecology, General Surgery, Endoscopes: Various Hospitals	Millners Dental Suppliers Cape (Pty) Ltd, t/a Wright Millners
ZNB 9251/2012-H	1 x Ventilator High Frequency Oscillating Stand Alone for use in a Paediatric ICU: Grey's Hospital	Respiratory Care Africa (Pty) Ltd

DEPARTMENT OF ARTS AND CULTURE

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DAC 007/1213	Conversion of the Tribal Court to a study library: Ndulinde	Masbuild CC, t/a Mastercraft
DAC 08/1213	Extensions to the Old Parsonage Museum in Utrecht	Gap Construction and Maintenance

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER	CONTACT PERSON
ZNQ 239/1213	Electrocardiogram (ECG)	Duromed CC	Mrs M. C. Shezi, Tel. (039) 972-6095
ZNQ 240/1213	Minus 40 fridge (200 litres)	Iziko Medical	Mrs M. C. Shezi, Tel. (039) 972-6095
ZNQ 241/1213	Clear garbage bags 30 litre (30 microns)	Classic Plastics CC	Mrs M. C. Shezi, Tel. (039) 972-6095
ZNQ 242/1213	Two way mopping system	A to Z Trading	Mrs M. C. Shezi, Tel. (039) 972-6095
ZNQ 251/1213	Supply and install car port at Mabheleni Clinic	King Bros Building	Mrs M. C. Shezi, Tel. (039) 972-6095
ZNQ 252/1213	Supply and install car port at Morrison's Post Clinic	King Bros Building	Mrs M. C. Shezi, Tel. (039) 972-6095

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	ENQUIRIES
ZNQ 773/12/13	Swarbs Gaure X-Ray Detect	Focal Medical	Mr B. Shinga
ZNQ 801/12/13	Bandage gauze conforming	Logan Medical	Mr B. Shinga
ZNQ 774/12/13	Bandage elastic adhesive	Iziko Medical	Mr B. Shinga

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB NUMBER	DESCRIPTION OF GOODS/SERVICE	SUCCESFUL BIDDER
ZNB: 36/12/13	Supply/service: Renovation of the male ablutions	Mbovu and Sons Distribution
ZNB: 40/12/13	Install aviation lighting at helistop	Exilarate Trading 9 CC
ZNB: 33/12/13	Installation of new curtain rails for patients	Mbovu and Sons Distribution
ZNB: 38/12/13	Supply and install vinyl sheeting in Ward 7	Arcade Distributors

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

QUOTATION No.	SUPPLY	QUANTITY	COMPANY
CG 618/12 GAZ	Files Case History (Medical Records Folder)	1 300 pkts of 50 units	Human Scale Printers
LS 9668/12 GAZ	Adult coiled 2 cuffed PD Catheter Kit CA02262X or Equiv.	30 units	Grobir Medical Supplies

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNB 2504/11 T	Precast Concrete km Markers	Think About Trading Enterprise • Boss For Life Construction CC • Siduso Trading • Ubuchopho Trading • Vezamapohupho Trading • Map-Crete • Mjayb Logistics and Projects CC • Soyi Trading CC • Blue Crane Projects • Ukupha Civils • Mthethiswa Projects and Trading
ZNB 1317/12 T	Weed Spraying of Roads	Ronald MC Cleland • Yield Afro Chemicals

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

ZNQ NUMBER	ITEM DESCRIPTION	COMPANY AWARDED
2039/8/12	Disposable Caesarean Section Drape	Micro Medical Products

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT PERIOD
ZNQ 428/2010	Supply and fit Hygia hand basin and elbow taps including plumbing	Mumbo's Service	4 (four) weeks
ZNQ 429/2010	Supply and building of septic tank including french drain at A.R.V. Site	Isiphenjabulo (Pty) Ltd	6 (six) weeks
ZNQ 430/2010	To cast a slab for domestic skip and errect fencing around slab	Kunguthandoh Trading CC	4 (four) weeks

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 1/12/13 W	The supply, rental and installation of multifunctional photocopier for Budget and Accounting Services	Minolco (Pty) Ltd	Nonhlanhla Mabaso Tel. (033) 355-5563

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNB 337/09/12	Mask Oxygen tubing 2 m x 700 units	Iziko Medical	R2 370,06
ZNB 317/09/12	Catheter Leader 115-09 x 240 units	Viking Medical	R41 714,40
ZNB 354/09/12	Stat site HGB test card x 220 boxes	Endomed Medical	R196 878,00
ZNB 320/09/12	Demacarriers 1.5-01 x 10 boxes	Duromed	R33 687,00
ZNB 344/09/12	Set Extension 75 cm x 2 000 units	DPR Pharmaceuticals	R9 120,00
ZNB 338/9/12	Bags Urine drainage closed circuit system 2 litre double ended adult x 1 000 units	Multisurge	R2 280,00
ZNB 362/9/12	Syringe Insulin 1 ml 29 g x $^1/_2$ x 3 600 boxes	Endomed Medical	R151 848,090
ZNB 316/09/12	Bags Alterna Ostomy 2 490 x 120 boxes	Ample Resources	R28 872,00
ZNB 349/09/12	Set Infusor patient control module 0,5 ml sterile x 120 units	Surgiments Trading	R41 853,96
ZNB 343/09/12	Opthalmic Cantery x 30 boxes	National Medical Supplies	R34 500,00
ZNB 341/09/12	Needle Biopsy Trucut 14 g x 400 units	Palmed Medical	R31 920,00
ZNB 361/09/12	Cannula Needle unit IV Tenflon 24 g Jelco non safety x 480 boxes	Surgiment Trading	R111 902,40
ZNB 335/09/12	Jelonet 100 x 400 paraffin gauze dressing x 400 boxes	Icembe Medical	R14 409,60
ZNB 257/08/12	Washing of Linen (2 months contract)	Ithemba Iamandlovu	R8 810,00
ZNB 111/03/12	Surgicel absorbable haemostat regenerated oxidised cellose 5 x 7,5 cm x 60 boxes	Johnson & Johnson	R68 742,00
ZNB 364/09/12	Surgicel 1903 GB 12 x 5 cm x 7,5 cm x 60 boxes	Dinaledi Medical	R78 660,00
ZNB 249/07/12	Tiling to main stairs	Mpofu Plumbing	R171 525,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCESSFUL CONTRACTOR	ENQUIRIES
N/Home 1 of 2012/2013	Painting/carpeting at North Wing Nurses Home	JR's Painting Contractors	Mr B. B. Zimeme Tel. (036) 342-7197

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

BID NUMBER	SERVICE	BIDDER
ZNT 6712 W	Jozini Malaria Health Control Centre: Repairs and Renovations to two (2) houses and carports	Southern Ambition 203 CC
ZNTU 01221 W	Completion Contract: Nondumiso High School: Upgrade and Repairs to classrooms	Daily Double 315 CC

SIMONSTOWN PROCUREMENT SERVICE CENTRE
BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 5 NOVEMBER 2012

SER No.	BID NUMBER	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/111/2012	1. Ngaphaya Y2K10 Trading CC. 2. Allsurvey Industrial (Pty) Ltd. 3. Magadi Investments (Pty) Ltd. 4. 3M Tools and General Sales CC. 5. Good Earth Warehousing and Distribution CC.
2.	SPSC/B/112/2012	1. Dezzo Equipment (Pty) Ltd. 2. Manitou S.A. 3. American Products Services CC. 4. Vuza Fleet Management Services (Pty) Ltd. 5. Semphakwe Trading and Projects. 6. Expectra (Pty) Ltd. 7. Euronip Handling Gauteng CC. 8. Bidvest Materials Handling. 9. Magadi Investments (Pty) Ltd. 10. Mzingazi Engineering and Industrial Suppliers CC. 11. Avis Forklift Centre (Pty) Ltd. 12. Criterion Equipment (Pty) Ltd. 13. Clarklift S.A. 14. Inform S.A. Marketing. 15. DMG Resources (Pty) Ltd. 16. Goscor Lift Truck Company (Pty) Ltd. 17. Eqstra Industrial Equipment.
3.	SPSC/B/113/2012	1. Dezzo Equipment (Pty) Ltd. 2. Manitou S.A. 3. American Products Services CC. 4. Vuza Fleet Management Services (Pty) Ltd. 5. Semphakwe Trading. 6. Semphakwe Trading and Projects. 7. Euronip Handling Gauteng CC. 8. Argo Landini Landboutoerusting CC. 9. Mzingazi Engineering and Industrial Suppliers CC. 10. Western Cape Fleet Maintenance CC.
4.	SPSC/B/114/2012	1. Liebherr-Africa (Pty) Ltd. 2. Dezzo Equipment (Pty) Ltd. 3. Manitou S.A. 4. American Products Services CC. 5. Crane Load Technology. 6. Eqstra Heavy Lift. 7. Imvusa Paint and Maintenance. 8. Babcock Africa Services.

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

BID NUMBER	DESCRIPTION	AWARDED TO
ZNQ 830/02/2012	Silent Dental Compressor Machine 24 litre oil free	Wright Millners Dental
ZNQ 905/03/2012	Pest Control	Phill Medics

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. APOLLINARIS HOSPITAL
REVERSAL OF AWARDS

BID NUMBER	DESCRIPTION	AWARDED TO
ZNQ 52/02/2012	Fresh Milk	Mdukwa Trading
ZNQ 457/08/2012	Mutton Stewing	—
ZNQ 458/08/2012	Beef Mince	—
ZNQ 464/08/2012	First Grade Apples	—

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

BID NUMBER	SERVICE	CONTRACTOR
ZNB 0027 E/ 2012/2013	Supply and delivery of Mobile Laboratories for Secondary Schools in KwaZulu-Natal: Department of Education	Shaka Holdings 101 CC

SERVICES

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	PRICE	B-BBEE LEVEL
W10682	Procurement of two (2) video conferencing systems and bridging facility for DWA	Customised Solutions (Pty) Ltd	R3 356 946,50	0
W10686	Term contract for rendering of plumbing services for the department for a period of 24 months	Sebushi Somo Construction and Projects	—	2
W10746	Term contract for rendering of electrical services for all Head Office buildings for a period of twelve (12) months	Letlakana Electrical and Mechanical CC	—	3
W10703	Refurbishment of the Amsterdam waste water treatment works under accelerated community infrastructure programme for Mpumalanga Region	Mabel and Mbodvula Civils JV	R2 652 666,52	3
W10705	Refurbishment of the Ferrobank (Emalahleni) waste water treatment works under accelerated community infrastructure programme for Mpumalanga Region	Bosch Muntich	R5 049 687,00	5

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDER	CONTRACT PRICE	CONTRACT PERIOD
NPA 12-12/13	Appointment of a service provider to supply and deliver exhibition material to the NPA	Hallcom (Pty) Ltd, t/a Tshoane Graphic Centre	R1 459 428,00	Once-off
NPA 04-12/13	Appointment of a service provider to provide media content analysis to the NPA	Media Tenor South Africa	R995 562,00	Two (2) years
NPA 03-12/13	Appointment of a service provider to provide media monitoring solution to the NPA	Ornico Group (Pty) Ltd	R944 686,08	Two (2) years

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0455 WTE	Diving services for Floriskraal Dam	Breakwater Diving	R463 253,59	0
W0402 WTE	Three dual frequency GNSS GPS RTK Survey Systems	Optron Geomatic	R731 086,56	0
W0182 WTE	The supply and erection of security fencing either side of the canal system from Heyshope Dam to Geelhoutboom Pump Station	Blue Sands Trading 819	R12 308 526,65	0
W0244 WTE	Renovations and repairs to staff housing at Khutala Pump Station, Geelhoutboom Pump Station, Onverwacht Reservoirs and Heyshope Dam	Bambelani Trading Enterprises 250 CC	R16 336 284,36	8
W0460 WTE	The supply and delivery of plywood shutter boards for shuttering for a period of thirty six (36) months to Directorate Construction	Metric Industrial Supplies	R364,44 each	0
W0460 WTE	The supply and delivery of plywood shutter boards for shuttering for a period of thirty six (36) months to Directorate Construction	Exilite 454 CC	R448,42 each	0
W0360 WTE	Supply and acquisition of personal protective equipment for a period of 24 months for Northern Operation	D & V Management, t/a Brainwave Projects	R287 799,98	0
W0435 WTE	Quality inspection service for Vuwani and Valdezia	QPI TIS Quality Service	R14 220 691,00	5
W0362 WTE	Vital refurbishment work of one pump set at Tienfontein Pump Station—3rd Pump Set	Sulzer Pumps (Pty) Ltd	R4 591 829,00	0
W0393 WTE	Dam safety rehabilitation: Rehabilitation of mechanical components at Emnyameni Dam	Spec (Pty) Ltd	R7 253 551,07	9
W0468 WTE	Supply and delivery of four (4) 7.0M3/MIN FAD Mobile Air Compressor	Maditsi Jan Construction and Projects	R898 976,00	0
W0472 WTE	The supply and delivery of cement to Sendelingsdrift Weir on the Namibian side of the Boarder for Construction South	Nomageba Trading	R4 711 125,00	0

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION OF SERVICES	WARDS	COMPANY NAME
ZNB1107/2012HSE	Appointment of 4 service providers to package and implement Phase 2 Projects at Ward 1 to 4 consisting of 2 000 units (500 units per ward) all relevant stages within Impendle Municipality Area Rural Housing Project to be procured through Turnkey Contract Strategy	Ward 1	To be re-advertised
		Ward 2	Motheo Construction Group Preference points = 90 Functionality points = 73,60
		Ward 3	Umpheme Development (Pty) Ltd Preference points = 90 Functionality points = 78,00
		Ward 4	Shaytai Trading 21 CC t/a Isibanisezwe Construction Preference points = 90 Functionality points = 88,40

NORTHERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
	Maloof Events Management	Anix Consulting	10
DEDat/0025/2012	Maloof Benefit Concert	Mehlolo Communications & Productions	8

STATE INFORMATION TECHNOLOGY AGENCY (SITA)

BID NUMBER	DESCRIPTIONS	NAME OF SUCCESSFUL BIDDERS
RFB 850/2010	One (1) year maintenance contract for CCTV systems at SITA offices	Multi-Net Systems (Pty) Ltd
RFB 885/2011	Procurement of discovery tool technology for a period of one year	Gijima Holdings (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNT 2369/11 T	The construction of the Mvamanzi River Pedestrian Bridge No. 3423	Lwazi Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION NUMBER	SUPPLY/SERVICE	AWARDED TO
ZNQ 282/2012/13	Repairs and painting of nurses home—Vryheid Hospital. *Contact person:* Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268	Kwanelenkosi Trading and Projects
ZNQ 573/2012/13	Supply and install basins complete with 2 single elbow action taps and elbow action mixer taps single. *Contact person:* Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268	Zamakhumalo Projects

NATIONAL HERITAGE COUNCIL SOUTH AFRICA

TENDER	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS	CONTRACT PRICE
NHC/40/2012— Strategic Management Services	Phulo Organisational Development	8/10 Points	R1 688 425,50

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID REFERENCE No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/227/2012	One (1) year contract for the rendering of cleaning/hygiene services at the SA Navy HQ for the period 5 November 2012 to 31 October 2013	Supercare Cleaning Services	R459 970,00
B/G/229/2012	One (1) year contract for the rendering of cleaning/hygiene services at Poyntons Building for the period 5 November 2012 to 31 October 2013	Lebo and Katli Trading Solutions	R954 925,28

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDERS	ENQUIRIES
ZNT 04/12/13	The appointment of three service providers for the supply and delivery of stationery items for the Department of Public Works: Head Office	Category A—Roken Trading Category B—CHM Vuwani Category C—CHM Vuwani	Mrs M. N. Zulu Tel. (033) 355-5536

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDERS	ENQUIRIES
ZNTU 01189W	The rendering of standard office cleaning and day-to-day maintenance services at the Legislative Assembly Complex, Ulundi	Superclean	Ms S. R. Khanyile Tel. (033) 355-5503

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	AWARDED COMPANY
ZNQ1078/12/13	Servicing of main switchgear mini subs and mains company	Hydraulic Systems Engineering
ZNQ1079/12/13	Repairs to area lighting	Veez Micro Enterprise
ZNQ1080/12/13	Concreting of pathways	Ukukhanyokuhle
ZNQ1081/12/13	Renovations to SDU Unit	Ukukhanyokuhle
ZNQ1094/12/13	Replacement of blown supply cables	N.E.C.S. Electrical Contractors CC

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNB 1334/12 T	Provision of an outgoing voice communication services at Head Office	Neotel (Pty) Ltd

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

BID NUMBER	DESCRIPTION	CONTRACTOR AWARDED
ZNQ 15/12	Painting of buildings at East Boom CHC—PHC Department	Hope Enterprises

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID NUMBER	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01909W	KZN: Ndwedwe: Mwolokohlo Clinic: Addition and upgrade to the clinic and construction of nurses residence	Magubane Plant and Contractors
ZNTD 01559W	KZN: Lower Tugela: Mbuyiselo High School: Upgrades and additions	Legna Creative Enterprises
ZNTD 02315W	KZN: Durban: King Edward VIII Hospital: Repairs and renovation to family clinic, psychiatric ward, satellite kitchens and N-block including new emergency vehicle canopy	Dezzo Projects CC

D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

Tender No. **ZNB 34/12/13**
Description Painting of roof from Ward 2 to Ward 11.
Tender No. **ZNB 35/12/13**
Description Painting of the Lab and Medical Records roof.
Tender No. **ZNB 27/12/13**
Description Installation of 10 carports.

DEPARTMENT OF WATER AFFAIRS

Tender No. **WP10699**
Description Development of national integrated water information system.
Tender No. **WP10497**
Description Brugspruit water waste treatment work responsible for addressing acid mine drainage in Emalahleni (Witbank).

SOUTH AFRICAN POLICE SERVICE

Tender No. **19/1/9/1/6 TT (12)**
Description Supply and delivery of Personnel Protective Equipments (PPE) to the South African Police Service in accordance with Specification 2788/12.
Contact person Ms Jacobeth Kola, Tel. (012) 841-7551.
Required at South African Police Service.
Due at 14 December 2012 at 11:00.

Tender No. **19/1/9/1/10 TD (12)**
Description Supply and delivery of flags to the SAPS for a period of one (1) year.
Required at SAPS: Miscellaneous Stores.
Bid closed on 18 September 2012 at 11:00.

Tender No.	**19/1/9/1/11 TD (12)**
Description	Supply and delivery of flexible handcuffs.
Required at	SAPS: For a period of two (2) years.
Bid closed on	18 September 2012 at 11:00.
Tender No.	**19/1/9/1/31 TP (12)**
Description	Appointment of a service provider for the rendering of auctioneering services to the SAPS Nationally, for a period of two (2) years.
Required at	SAPS: Divisional Commissioner: Supply Chain Management: Resource Management, Vehicle Fleet.
Bid closed on	11 September 2012 at 11:00.
Tender No.	**19/1/9/1/34 TB (12)**
Description	Appointment of an electrical engineer: New police station: Ennerdale (North West).
General enquiries	Capt Buys, Tel. (012) 841-7190.
Required at	Ennerdale, Gauteng.
Tender No.	**19/1/9/1/40 TB (12)**
Description	Appointment of an electrical engineer: New police station: Kanana (North West).
General enquiries	Capt Thipe, Tel. (012) 841-7235.
Required at	Kanana, North West.
Bid No.	**19/1/9/1/82 TC (12)**
Description	Supply of trousers field dress, shirts field dress and shoulder insignia embroidered
Required at	South African Police Service: Supply Chain Management.

DEPARTMENT: CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

Bid No.	**KST 01/2012**
Description	Item 1: Milkpowder.
Date finalised	17 September 2012.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Bid No.	**ZNT 17 DEDT 12/13**
Service	Appointment of a service provider to Plan Organize and Stage International Exhibition in Durban: KwaZulu-Natal.

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

Quotation No.	**CG717/12GAZ**
Supply	Syringe heparinised arterial 3 ml W/O needle.
Quantity	25 000 units.
Quotation No.	**CG719/12GAZ**
Supply	Paper steri crepe green 900 x 1 300 mm.
Quantity	600 pkts.
Quotation No.	**CG720/12GAZ**
Supply	Gloves examination latex N/S P/F Large.
Quantity	3 800 boxes.
Quotation No.	**CG721/12GAZ**
Supply	Gloves examination latex N/S P/F Medium.
Quantity	3 800 boxes.
Quotation No.	**CG722/12GAZ**
Supply	Sets admin. IV std luer lock swivel type/rotating needle free 20 drops.
Quantity	24 000 units.
Quotation No.	**CG726/12GAZ**
Supply	Monitor multiparameter ECG; NIBP; TEMP & SPO2 as per Spec H.T.S. No. 9/2000.
Quantity	1 Unit.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

Quotation No.	**378/11–12**
Supply/Service	Tiling of toilets (Clermont Clinic).
Enquiries	Mr S. E. Mthiyane, Tel. (031) 714-3763.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

Quotation No.	**ZNQ 29/2012–2013**
Description	CCTV Cameras.

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

Bid No.	**PSH 55/1213**
Supply/Service	Infusion Docking System.
Quantity	5 units.
Contact	Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Bid No. **E 1225**
Description Appointment of a service provider to conduct the development of waste fuel specifications and blending platforms and standards for a period of nine months.

WESTERN CAPE: DEPARTMENT OF EDUCATION

Bid No. **B/WCED 2030/12**
Description Supply a nutrition service in terms of the National School Nutrition Programme in targeted schools (1 015 schools) of the Western Cape Education Department (WCED) for the period 1 January 2013 to the end of the 2014 school year.

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

Quotation No. **244/12/13-H**
Supply/Service KwaMashu community Health Centre—Electrical power supply of ventilation.
Duration 6 weeks contract.
Contact person Mr S. Chipindu, Tel. (033) 341-7029.
Closing date 29 October 2012.

Quotation No. **245/12/13-H**
Supply/Service KwaMashu community Health Centre—Medical gases to short stay wards.
Duration 6 weeks contract.
Contact person Mr S. Chipindu.
Closing date 29 October 2012.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ No. **628/2012/2013**
Description Sluice machine.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

Tender No. **ZNQ 68/10/2012**
Description Electric food holding cabinet.

Tender No. **ZNQ 55/10/2012**
Description Insulated top loading COM Carriers one piece.

Tender No. **ZNQ 67/10/2012**
Description Ultra Cam Cart+H Series.

Tender No. **ZNQ 57/10/2012**
Description Dishwashing machine.

Tender No. **ZNQ 66/10/2012**
Description KD service cart, and utility cart.

Tender No. **ZNQ 56/10/2012**
Description Tilting pan Model 650, capacity 80 litre.

Tender No. **ZNQ 54/10/2012**
Description Potato peeler 12 kg with timer.

Tender No. **ZNQ 58/10/2012**
Description Convection oven steam 20 pans.

Tender No. **ZNQ 59/10/2012**
Description Bain Marie length 1 800 mm.

Tender No. **ZNQ 63/10/2012**
Description Vegetable preparation machine.

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

Bid No. **ZNB 9213/2011-H**
Supply 1 x Auditory Evoked Potential (AEP) Combined with Auditory Steady State Response in one Single Pack: Madadeni Hospital.

Bid No. **ZNB 9238/2012-H**
Supply 1 x Ventilator ICU, Adult, Standard: Mahatma Gandhi Memorial Hospital.

SIMONS TOWN PROCUREMENT SERVICE CENTRE

Bid No. **SPSC/B/105/2012**

DEPARTMENT OF PUBLIC WORKS

Tender No.	**HP12/023**
Description	Appointment of expert service providers (Entities or Individuals) to render specialist consultancy services as a core transformation team in the following dedicated fields: • Change Management • Business System Strategist • Monitoring, evaluation and Reporting Specialist • Administrative Support • Built Environment (Property and Construction) • Media Relations The tender was advertised in the *Tender Bulletin* of 20 April 2012.
Required at	Head Office.
For more information	Mr Dhaya Govender, Tel. (012) 406-2195. E-mail: Dhaya.Govender@dpw.gov.za
Tender No.	**HP12/051**
Description	Appointment of a service provider to assist the Department in the cleaning of Audit Findings and implementation of sound Financial Management and Supply Chain Management. The tender was advertised in the *Tender Bulletin* of 29 June 2012.
Required at	Head Office.
For more information	Mr Dhaya Govender, Tel. (012) 406-2195. E-mail: Dhaya.Govender@dpw.gov.za

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

Bid No.	**ZNTU 00985 W**
Service	Ongoye Primary School: Repairs and renovations to existing school.
Bid No.	**ZNTU 01011 W**
Service	Mosvold Hospital: Upgrade and additions to existing mortuary.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

Bid No.	**SASSA12/12/CS**
Description	South African Social Security Agency (SASSA) hereby invites service providers to be accredited for the repairs and renovations/refurbishment of the current SASSA Offices Nationally.

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

---

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (Vermeulen Street), (Ground Floor), behind ABSA Bank [corner Thabo Sehume(Andries) and Madiba (Vermeulen) Streets, Pretoria.

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

Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba (Vermeulen) Street (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets], Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

---

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861
Ms Pearl Mkansi, Tel. (012) 406-1862
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867

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

---

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

Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za
Mr S. Hobongwana
Tel. (021) 402-2076/7, Fax (021) 419-6086

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

---

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries: Miss C. Noble (Room 11)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

---

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

Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/
Ms K. Mogatusi/Mr T. Makitle
Tel: (051) 400-8742/8747/8853/8743

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

---

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

Enquiries: Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

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

---

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

Enquiries: Ms G. Aysen/F. Lemmetjies
Tel. (053) 838-5273, Fax (053) 833-5232

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

---

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

Enquiries: Ms M. Carolus/Mr PN. Blouw
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919

Office hours: 08h00–12h45 and 13:30–15:30 Mondays to Fridays

---

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

Enquiries: N. Mqwebedu
Tel. (047) 502-7076

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

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

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

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

---

20 Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

Enquiries: ***Technical related:*** See Tender Description
Bid procedures: See Tender Description

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

---

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

Enquiries: *Technical:* Ms Mimi Tau
Tel. (012) 304-5159
Tender enquiries: Phindile Makhanya,
Tel. (012) 304-5240

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

---

34 The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Room 17, Klipfontein Road, Rondebosch.

Enquiries: Mr E. Philander
Tel. (021) 658-5493, Fax 086 562 1311

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

---

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

Enquiries: See tender description

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

---

76 Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

Enquiries: Mr Ndanduleni Manwadu
Tel. (015) 290-1624, Fax (015) 290-1740

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

---

95 Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: Nicodemus Sekgothe, Tel: (012) 336-7418
Mrs Isabella Marumo Tel: (012) 336-6976
Ms Maggie Naicker, Tel: (012) 336-6897.
Fax No. (012) 325-6111

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

95B Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: Ms Thokozile Dlungwana, Tel: (012) 336-7432
Ms Maggie Naicker, Tel: (012) 336-6897.
Ms Thembela Hlazo, Tel: (012) 336-7066
Mr Ramogomana Sekgothe Tel: (012) 336-7418
Fax No. 086 554 9274

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

---

108 Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.

Enquiries: See tender description

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

---

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or The Divisional Commissioner, Supply Chain Management, The Section Head: Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Miss J. M. Kola/Mr B. Muthula
Tel: (012) 841-7551/7204,
Fax: (012) 841-7574/7071/7482

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

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Private Bag X254, Pretoria, 0001; or tender box: all hours—Monday to Sunday.

NB: Prospective bidders must request all bids by fax**.**

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

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

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

Enquiries: Ms Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482

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

---

146 The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.

Enquiries: See tender description

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

---

155 The Area Manager: Correctional Services: Colesberg, Private Bag X3, Colesberg, 5980; or Correctional Services: De Aar Centre, Private Bag X1007, De Aar, 7000; or handed in at Correctional Services, Logistics, Colesberg.

Enquiries: Mrs J. S. Marais
Tel. (051) 753-0564/0201, Fax (051) 753-1222

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

---

180 The Area Manager: Correctional Services: Heidelberg, Old Durban Road, Heidelberg, or Private Bag X611, Rensburg, 2401; or handed in at Correctional Services, Logistics, Heidelberg.

Enquiries: Mr Brand
Tel. (0151) 2141/2–3, Fax (0151) 5424

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

---

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

Enquiries: Mr C. M. Aries/Mr D. V. Mokoena
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371

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

---

232 Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.

Enquiries: Ms O. L. Moatwe
Tel. (014) 592-5180 X 112, Fax (014) 592-1673

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

---

237 The Area Manager: Correctional Services: St Albans, 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) 398-1032, Fax: (041) 775-1950

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

---

259 The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.

Enquiries: Langa Notshatsha
Tel: (012) 305-7250, Fax: (012) 734-0607

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

---

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488

Office hours: 11:00—15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)

---

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW, 810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi
Tel: (018) 386-5308, Fax: (018) 384-1386

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

---

349 Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

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

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

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

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

Enquiries: Bids obtainable from: Ms Corneé du Toit
Tel. (021) 787-5111, Fax (021) 787-5134

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

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

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

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

Enquiries: Warrant Officer Class 1 A.B.F. Herbert
Tel: (012) 684-2360,
Fax: (012) 684-2442

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

Bid payments: 08h00 to 12h00 ***only***
No payments accepted on Fridays

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

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

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

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

Enquiries: See tender description

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

489 Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

Enquiries: Mr S. Ncipha/Mrs I. Brennen
Tel. (021) 483-2782/3572, Fax (021) 483-2788

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

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 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 on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: Mr K. Botha
Tel. (021) 483-4263,
Fax (021) 483-2530

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

660 Ekurhuleni Development Company, No. 9 Pharoe Park Housing Complex, corner of Jack and Queen Streets, Germiston.

Enquiries: Mrs Tintswalo Nyathi, Supply Chain Officer,
Tel. (011) 825-0158
E-mail: tintswalon@edc.org.za

Office hours: **—**

731 South African Social Security Agency, Sassa House, 501 Prodinsa Building, Ground Floor, c/o Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.

Enquiries: See tender description

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

753 Department of Education and Training Ekurhuleni East College for further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560, or deposited in the tender box at Reception.

Only hand delivered at Reception Area.

Enquiries: Procurement
Tel. (011) 730-6600, Fax (011) 736-1489

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

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 Entrance of the Corporate Centre of Orbit College.

Enquiries: Ms O Shoko, Tel: (014) 592-7014
Fax. (014) 592-7013

Office hours: 07h30—16h00, Mondays to Thursdays
up to 14:00 Fridays

---

900 National Health Laboratory Service*:* Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

Deliver bids to: Procurement Manager: NHLS.

Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

Enquiries: Ms N. Maganedisa/Mr M. Shanmugam
Tel: (011) 885-5352/(011) 885-5371

Office hours: 09:00–15:00
Mondays to Fridays

---

992 Independent Development Trust, Glenwood Office Park, corner Oberon and Sprite Streets, Faerie Glen, Pretoria.

Contact directions to the venue/tender box: Tel. (012) 845-2000

Enquiries: See tender description

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN

2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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