



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 576 Pretoria, 21 June 2013 **No. 2779**

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

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

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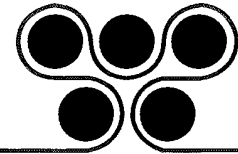
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

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 May 2013)

- The tariff for publication is R116.40 per cm and R2 910.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R46.85 per annum; Overseas—R54.80 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
.....
.....
.....
.....
.....
.....
.....
.....
.....
.....

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.**

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 90	

SUPPLIES: GENERAL

<p>Supply and delivery of dry rations for period of two years. There will be a compulsory bidders information briefing session on 2 July 2013 at 11:00. The venue will be Army Support Base Bloemfontein, Dan Cilliers, Military Base Tempe, Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and direction to the briefing session contact Lt Col. D. v.d. Nest/Maj D. J. J. Steenkamp, Tel. (051) 402-1163/1957.</p> <p>For completion of bid documents please contact Captain L. E. Zuma during office hours at Tel. (012) 684-2231.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. 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. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence Units in the Bloemfontein Area (Central Free State), Free State Province	CPSC/B/PC/006/2013	2013-08-06	371	371
<p>Supply and delivery of dry rations for period of two years. There will be a compulsory bidders information briefing session on 4 July 2013 at 11:00. The venue will be Military Base, School of Engineer, Marais Street, Kroonstad. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and direction to the briefing session contact Captain Mashila, Tel. (056) 216-2017.</p> <p>For completion of bid documents please contact Captain L. E. Zuma during office hours at Tel. (012) 684-2231.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. 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. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence Units in the Eastern Free State Province (Kroonstad)	CPSC/B/PC/007/2013	2013-08-01	371	371
<p>Reflective Marking of SAPS Vehicles, Nationally, for a period of two (2) years in accordance with SAPS Specification 2139.</p> <p>Compulsory: A compulsory briefing session will be held on 2 July 2013 at 10:00, at 117 Cresswell Road, Supply Chain Management, Officers Hall. Failure to attend the meeting will invalidate your offer</p>	SAPS Nationally	19/1/9/1/06 TV (13)	2013-07-16	110	110
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a service provider for the supply and delivery of office furniture.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GSACR/073/2013. Proof of payment handed in at the Tender Desk. 	Department of Sport, Arts, Culture and Recreation	GT/GDSACR/073/2013	2012-07-12	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Highly recommended briefing session: Date: 28 June 2013 Time: 10:00. Venue: GDF Auditorium, 78 Fox Street, Johannesburg. Technical enquiries: Pinky Sepamla, Tel. (011) 355-2576, or Pinky.Sepamla@gauteng.gov.za Administrative enquiries: Mable Moche, Tel. (011) 355-2763, or mable.moche@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Appointment of two (2) suppliers for the supply, delivery and installation of office furniture at the Head Office and nine (9) Provincial Offices of the Public Service Commission for a period of two (2) years. Compulsory info session: 27 June at 11:00, Room 177A Commission House, cnr. Hamilton and Ziervogel Streets, Arcadia, 0083. Enquiries: Ms Adri Coetzer, Tel. (012) 352-1111 E-mail: adric@opsc.gov.za</p>	Public Service Commission	OPSC 001/13	2013-07-08	328	328
<p>Supply and delivery of various cartridges. Contact person: Staff Sergeant N. Ngaleka, Tel. (012) 355-3565. 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. Payments strictly between 08h00 and 12h00.</p>	Department of Defence, Joint Operations Headquarters	CPSC/B/G/197/2013	2013-07-29	371	371
<p>Supply and delivery of security padlocks. Contact person: Captain T. Mokatsa, Tel. (012) 355-3065. 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. Payments strictly between 08h00 and 12h00.</p>	Department of Defence, Joint Logistics for Operations Supply Unit, AFB Waterkloof	CPSC/B/OM/027/2013	2013-07-24	371	371
<p>Supply and delivery software licences. Contact person: Ms S. D. Crafford, Tel. (012) 482-2186. 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. Payments strictly between 08h00 and 12h00.</p>	Department of Defence, Headquarters Unit, c/o Delmas and Nossob Roads, Erasmuskloof	CPSC/B/G/192/2013	2013-07-24	371	371
<p>Supply and delivery survey instruments. Contact person: Lt Colonel B. T. Farao, Tel. (012) 355-1815. 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. Payments strictly between 08h00 and 12h00.</p>	Department of Defence, Engineer Terrain Intelligence Regiment, Tek Base	CPSC/B/G/195/2013	2013-07-25	371	371
<p>Supply and delivery of day old broiler chicks for various Management Areas</p>	Department of Correctional Services	DCS 8/2013	2013-07-22	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 90																									
<p>NB: Note that the following bids are still collectable at the advertised closing date appearing in the <i>Tender Bulletin</i> of 10 May 2013, has been extended to 4 July 2013. PLMS 1/2013: Supply and delivery of cleaning material. PLMS 2/2012: Supply and delivery of toiletries. PLMS 3/2013: Supply, delivery and commissioning of workshop equipment</p>	Pollsmoor Management Area	PLMS 1/2013 PLMS 2/2013 PLMS 3/2013	2013-07-04	226	226																								
<p>King William's Town: Department of Labour: Alternative Accommodation. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Provincial Directorate Office for Labour Centre in King William's Town for a space measuring 695,00 m² and 21 parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of King William's Town, situated within close proximity to other clients Departments in King William's Town—not industrial or residential areas. The lease period is 2 years. A non-compulsory site meeting on 10 July 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Cambridge Police Station, East London. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Ms V. Nxasana, Tel. (041) 408-2010. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Total of points	10 Points	East London	LSPE 03/2013	2013-07-23	9	9
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<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Community Correction Office for Department of Correctional Services in East London for a space measuring 417,91 m² and 27 parking bays in an existing building or building under wherein the said client will be accommodated in CBD of East London, situated within close proximity to other client Departments in East London—not industrial or residential areas. The lease period is 3 years.</p> <p>A non-compulsory site meeting on 10 July 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Cambridge Police Station, East London.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms V. Nxasana, Tel. (041) 408-2010.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>																													
<p>East London: Department of Energy: Alternative Accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Regional Office for Department of Energy in East London for a space measuring 602,671 m², 15 parking bays and 2 lockable garages in an existing building or building under construction wherein the said client will be accommodated in CBD of East London, situated within close proximity to other client Departments in East London—not industrial or residential areas. The lease period is 3 years.</p> <p>A non-compulsory site meeting on 10 July 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Cambridge Police Station, East London.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms V. Nxasana, Tel. (041) 408-2010.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Total of points	10 Points	East London	LSPE 05/2013	2013-07-23	9	9
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				See Annexure 1, Page 90																									
<p>East London: Department of Human Settlement: Alternative Accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Sanitation Regional Office for Department of Human Settlement in East London for a space measuring 261,25 m² in an existing building or building under construction wherein the said client will be accommodated in CBD of East London, situated within close proximity to other client's Departments in East London— not industrial or residential areas. The lease period is 3 years. A non-compulsory site meeting on 10 July 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Cambridge Police Station, East London.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms V. Nxasana, Tel. (041) 408-2010.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Total of points	10 Points	East London	LSPE 06/2013	2013-07-23	9	9
B-BBEE status level of contribution	Number of points																												
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<p>East London: Commission for Gender Equality: Alternative Accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Regional Office for Commission for Gender Equality in East London for a space measuring 350,07 m² and 4 parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of East London, situated within close proximity to other client's Departments in East London— not industrial or residential areas. The lease period is 5 years. A non-compulsory site meeting on 10 July 2013 at 11:00.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Total of points	10 Points	East London	LSPE 07/2013	2013-07-23	9	9
B-BBEE status level of contribution	Number of points																												
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<p>Port Elizabeth: Regional Office: New accommodation for Public Protector.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 80:20.</p> <p>This bid will be evaluated in terms of the 80:20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Total of points</td><td>20 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Regional Office for Public Protector in Port Elizabeth for a space measuring 259,09 m² and 7 parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of Port Elizabeth, situated within close proximity to other client's Departments in Port Elizabeth— not industrial or residential areas. The lease period is 2 years. A non-compulsory site meeting on 12 July 2013 at 11:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, 2nd Floor, Board Room.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms Z. Sixaba, Tel. (041) 408-2014.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Total of points	20 Points	Port Elizabeth	LSPE 08/2013	2013-07-23	9	9
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Non-compliant contributor	0																												
Price:	80 Points																												
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<p>National Department of Public Works invites tenders for Procurement of alternative office accommodation measuring 430,0 m² and 5 parking bays for the Department of Correctional Services in Randburg.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Randburg	JHB 13/09	2013-07-24	6	6																				
Price	90																												
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Non-compliant contributor	0																												
Supply and delivery of Digital Remote Operated Vehicles (Robots) to the SAPS for a two (2) year period and the provision of a maintenance and repair contract for a three (3) year period	SAPS: Division: Forensic Services	19/1/9/1/28 TD (13)	2013-07-11	110	110																								
<p>Department of Science and Technology: Pretoria: New office accommodation in Pretoria comprising of 1602.99 m² office space and 50 parking bays. This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the point scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, (012) 310-5017/5965.</p> <p><i>Project Leader/Property Manager's name:</i> Christina Shikwambana, Tel. (012) 310-5940</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT13/021	2013-07-23	63	63
Price	90																												
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Non-compliant contributor	0																												
<p>Department of Health: Procurement of New Laboratory Space: Forensic Chemistry Laboratory: 3266.25 m² and 40 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p>	Pretoria	PT13/020	2013-07-23	63	63																								

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8	1																												
Non-compliant contributor	0																												
<p>Department of Justice: Justice College: Temporary alternative office accommodation: 3157.80 m² and 80 parking bays. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information: General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, (012) 310-5017/5965. <i>Project Leader/Property Manager's name:</i> Nokwanda Ngcobo, Tel. (012) 310-5062</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT13/019	2013-07-23	63	63
Price	90																												
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<p>Refit and engine change of SA Navy Frigate, SAS Amatola for the SA Navy. Bidders must adhere to the following criteria: Engineers must be registered with the Engineering Council of South Africa.</p> <p>Registered with a ship repair accreditation institution. ISO 9001: 2008 Accreditation.</p> <p>Maintenance and repairs to conform to classification Societies Lloyds register or Germanischer Lloyds registered and SAMSA Norms/Rule Requirements.</p> <p>Registered with Merseta and Seifsa.</p> <p>Compulsory site meeting and briefing session will take place on 5 July 2013 at 11h00 in the Community Hall of the Simonstown Procurement Service Centre (SPSC) Arsenal Road Simonstown.</p> <p>Cost of bid document at R150 (non-refundable) per bid. Bid documents obtainable from the Simonstown Procurement Service Centre (SPSC) only to bidders who have attended the compulsory site meeting and who produce proof of payment. Please ensure that the bid number and your company name appears on your receipt of payment.</p> <p>Payment for bid documents can be made at the Financial Accounting Service Centre (FASC).</p> <p>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.</p> <p><i>Contact persons:</i> Captain W Viviers, (021) 787-4278 or 084 524 5078. Warrant Officer: D. N. Matthei, (021) 787-5207</p>	SA Navy Simonstown	SPSC-BC-S-005-2013	2013-07-15	360	360
<p>The Department of International Relations and Cooperation (DIRCO) is establishing a supplier database for African Renaissance Fund (ARF) projects, and prospective Service Providers are invited to register on the supplier database.</p> <p>The Department of International Relations and Cooperation hereby invites interested service providers to register in the supplier database for the following commodities and services in terms of the African Renaissance Fund Act, 2001:</p> <ul style="list-style-type: none"> • Supply of goods for Emergency relief and Humanitarian assistance (e.g. Food, medical supplies and other goods that might be required) • Transportation of goods. <p>Please note that briefing session to assist prospective service providers to understand the requirements for the registration will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria on 1 July 2013</p>	Dept: International Relations and Cooperation	Reg/ Database/ ARF/2013	2013-07-19	715	715
Request for proposal for the supply and delivery of meteorological balloons for a period of five years	Pretoria	SAWS-075/13	2013-07-12	401	401
<p>Supply and delivery of dairy concentrate for Elsenburg.</p> <p><i>For enquiries regarding bid documents phone:</i> Mr Willem van Zyl, at (021) 808-5154 or 082 802-0463. <i>For specifications phone:</i> Mr Koos Botha, (021) 808-5237</p>	Department of Agriculture, Elsenberg	801-2013/2014	2013-07-22	424	424
<p>Supply and delivery of dairy feeds for Oudtshoorn ostrich flock.</p> <p><i>For enquiries regarding bid documents phone:</i> Mr Willem van Zyl, at (021) 808-5154 or 082 802-0463. <i>For specifications phone:</i> Dr Z Brand at (044) 272-6077</p>	Department of Agriculture, Elsenberg	802-2013/2014	2013-07-22	424	424

SUPPLIES: MEDICAL

<p>The supply and delivery in good working order of one (1) state of the art, high end diagnostic colour ultrasound unit with doppler and pulse doppler and c/w ultrasound, with advanced 3D and 4D capability.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p>	Groote Schuur Hospital (Gynaecology/ Obstetric Division)	GSH 9/2013	2013-07-05	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> eroman@pgwc.gov.za</p>					
<p>Supply, deliver and handover in good working order one (1) thorascopic video stack for the Department of Cardiology (Cardio Thoracic).</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Cardiology– Cardio Thoracic)	GSH 11/2013	2013-07-05	307	307
<p>Supply, deliver and handover in good working order one (1) diagnostic colour surgical ultrasound unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520. Gavin.Craul@westerncape.gov.za Bid with an estimated cost of more than R500 000,00.</p>	Gastrointestina Clinic	GSH 12/2013	2013-07-19	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	

SUPPLIES: PERISHABLE PROVISIONS

<p>Two year contract for the supply of wet rations to the DOD Military Units in the Cape Metropole.</p> <p>Tender No's:</p> <p>SPSC-BC-R-001-2013 (Frozen & Fresh Meat) SPSC-BC-R-002-2013 (Bread & Rolls) SPSC-BC-R-003-2013 (Fresh Fruit & Vegetables) SPSC-BC-R-004-2013 (Frozen Vegetables) SPSC-BC-R-005-2013 (Frozen fish) SPSC-BC-R-006-2013 (Dairy Products & Eggs)</p> <p>Compulsory briefing session will take place on 1 July 2013 at 11h00 at ASB Western Cape, Youngsfield Military Base, Wetton Road, Kenwyn, Wynberg.</p> <p>Bid documents will only be available to suppliers who have attended the compulsory briefing session.</p> <p>Bidders are to ensure that they are inside the venue at 10h45 for Registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bid documents are only obtainable from Simonstown Procurement Service Centre, Simonstown, as from 24 June 2013.</p> <p>Note: Documents must be purchased at a non refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon Collection of the Document at the Simonstown Procurement Service Centre.</p> <p><i>Validity days: 120 days</i></p>	DOD Units in Cape Metropole	See tender description	2013-07-15	360	360
<p>Two year contract for the supply of dry rations to the DOD Military Units in the Cape Metropole.</p> <p>Tender No's.:</p> <p>SPSC-BC-R-007-2013 (Tinned meat) SPSC-BC-R-008-2013 (Juices, Dried fruit, canned fruit & vegetables) SPSC-BC-R-009-2013 (Biscuits, cereal products, rice, flour and pastas) SPSC-BC-R-010-2013 (Sugar, confectionary, nuts, candy, gum, honey) SPSC-BC-R-011-2013 [Jams, jelly, preserves (Atchar), spreads] SPSC-BC-R-012-2013 (Soups & Bouillons) SPSC-BC-R-013-2013 (Oven chips, Cake fillings & Dietary Foods) SPSC-BC-R-014-2013 (Food oils & fats) SPSC-BC-R-015-2013 [Condiments (Mayonaise & sauces), Spread Pickles] SPSC-BC-R-016-2013 (Tea, coffee, cocoa)</p> <p>Compulsory briefing session will take place on 2 July 2013 at 11h00, at ASB Western Cape, Youngsfield Military Base, Wetton Road, Kenwyn, Wynberg.</p> <p>Bid documents will only be available to suppliers who have attended the compulsory briefing session.</p> <p>Bidders are to ensure that they are inside the venue at 10h45 for Registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bid documents are only obtainable from Simonstown Procurement Service Centre, Simonstown, as from 26 June 2013.</p> <p>Note: Documents must be purchased at a non refundable amount of R150,00 (cash only) per bid document.</p>	DOD Units in Cape Metropole	See tender description	2013-07-17	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon Collection of the Document at the Simonstown Procurement Service Centre.</p> <p><i>Validity days: 120 days</i></p>					

SUPPLIES: STATIONERY/PRINTING

<p>Printing and supplying of Diaries for 2014. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-D 2013/01	2013-07-23	64	64
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SERVICES: BUILDING

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Construction of six new libraries within Gauteng. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 per tender document can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSACR/074/2013. Proof of payment handed in at the Tender Desk. <i>Compulsory briefing session and site visit:</i></p> <table border="1"> <tbody> <tr> <td><i>Date</i></td> <td>2013-06-26</td> <td>2013-06-26</td> </tr> <tr> <td><i>Time</i></td> <td>10:00 am</td> <td>12:00 noon</td> </tr> <tr> <td><i>Venue</i></td> <td>Emfuleni: Erf 538, Portion 117 of the farm Rietspruit No. 535-IQ</td> <td>Midvaal: Erf 304, Portion 400 of the farm Koppiesfontein No. 478-IR</td> </tr> <tr> <td><i>Date</i></td> <td>2013-06-27</td> <td>2013-06-27</td> </tr> <tr> <td><i>Time</i></td> <td>10:00 am</td> <td>12:00 noon</td> </tr> <tr> <td><i>Venue</i></td> <td>Heidelberg: Erf 5744, Heidelberg X23, Portion 138 of the farm Houtpoort No. 392-IR</td> <td>Ratanda: Erf 6244, Portion 30 of the farm Nooitgedacht No. 390-IR</td> </tr> <tr> <td><i>Date</i></td> <td>2013-06-28</td> <td>2013-06-28</td> </tr> <tr> <td><i>Time</i></td> <td>10:00 am</td> <td>13:00 pm</td> </tr> <tr> <td><i>Venue</i></td> <td>Merafong: Erf 5274, cnr of Fidel Castro Drive and Enoch Sontonga Street</td> <td>Westonaria: Erf 515, Portion 2 of the farm Gemspost No. 282-IQ</td> </tr> </tbody> </table> <p><i>Technical enquiries:</i> Morwesi More, Tel. (011) 355-2585 <i>E-mail:</i> morwesi.more@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	<i>Date</i>	2013-06-26	2013-06-26	<i>Time</i>	10:00 am	12:00 noon	<i>Venue</i>	Emfuleni: Erf 538, Portion 117 of the farm Rietspruit No. 535-IQ	Midvaal: Erf 304, Portion 400 of the farm Koppiesfontein No. 478-IR	<i>Date</i>	2013-06-27	2013-06-27	<i>Time</i>	10:00 am	12:00 noon	<i>Venue</i>	Heidelberg: Erf 5744, Heidelberg X23, Portion 138 of the farm Houtpoort No. 392-IR	Ratanda: Erf 6244, Portion 30 of the farm Nooitgedacht No. 390-IR	<i>Date</i>	2013-06-28	2013-06-28	<i>Time</i>	10:00 am	13:00 pm	<i>Venue</i>	Merafong: Erf 5274, cnr of Fidel Castro Drive and Enoch Sontonga Street	Westonaria: Erf 515, Portion 2 of the farm Gemspost No. 282-IQ	Gauteng Department of Sport, Arts, Culture and Recreation	GT/ GDSACR/ 074/2013	2013-07-12	323	323
<i>Date</i>	2013-06-26	2013-06-26																														
<i>Time</i>	10:00 am	12:00 noon																														
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<p>General building repairs: Pacaltsdorp Community Day Centre, George. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr H Edries, (044) 805-8700 A non-refundable deposit of R65,00 per set is payable</p>	George	G12/13	2013-07-24	300 / 349	349																											
<p>Bloemfontein De Brug Mobilisation Centre: Buildings 1175, 1176, 1178, 1179, 1181, 1184 & 1185: Upgrading. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Bloemfontein	BL 13/032	2013-07-23	694	694																											

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 90																									
<p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R Moerane, (051) 408-7439/(051) 408-7445</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902.</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>																													
<p>Zastron: Department of Home Affairs: New office accommodation and parking facilities.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> T. Makitle/R Moerane, (051) 408-7439/(051) 408-7441</p> <p><i>General enquiries:</i> Daniel Madimabe, (051) 408-7547</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Zastron	BL 13/033	2013-07-23	694	694
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Erratum: Closing date and time of the bid has changed to the 21st June 2013 at 12:00.</p> <p>Appointment of cidb registered (3CE and 3GB or higher) Civil and General Building contractors to a panel of pre-qualified service providers to render services to Sentech on various Sentech Transmitter Stations for the DTT project rollout.</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/CMEE/CIVBLD/002/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za</p> <p>On 24 May 2013 and the physical documents will be available from Monday, 27 May 2013 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Daveson Matidza (Supply Chain Management) matidzad@sentech.co.za Tel. +27 11 471-4522</p>	Sentech	SENT/ CMEE/ CIVBLD/ 002/ 2013-14	2013-06-21 12:00	983	983																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 90																									
<p>Grahamstown Prison: Complete repairs and renovations to dwellings 1–9; including water supply.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB * or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 09/07/2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Grahamstown Prison.</p> <p>The scope of work including the SCM Process must be explained to the bidders to increase the number of responsive bidders, which promotes competitive bidding. Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms Z. Ntanjana, at (041) 408-2012/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Total of points	10 Points	Grahamstown	PE29/2013	2013-07-23	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
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<p>General building repairs: Pacaltsdorp Community Day Centre, George.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr H Edries, (044) 805-8700</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	George	G12/13	2013-07-24	300 / 349	349																								

SERVICES: CIVIL

<p>Construction of a K53 Driving and Maintenance Range for the South African Army at the SA Infantry School, Oudtshoorn. Bidders must be registered with CIDB with a grade 4 “CE” and or “GB”, with certified structural engineer’s background.</p> <p>Compulsory site meeting and briefing session will take place on 2 July 2013 in the Hall of the SA Infantry School, Oudtshoorn.</p> <p>Cost of bid document at R150 (non-refundable) per bid. Bid documents obtainable from the Simon’s Town Procurement Service Centre (SPSC) only to bidders who have attended the compulsory site meeting and who produce proof of payment</p>	SA Infantry School, Oudtshoorn	SPSC-BC-001-2013	2013-07-15	360	360
<p>Upgrading of Civil Engineering Services: Thaba Tswane Bulk West.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or select tender value range select class of construction works* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CP PE or select tender value range select class of construction works PE* higher.</p>	Thaba Tswane: corner of Hendrick Potgieter and Piet Retief Street	H 13/002	2013-07-19	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 03/07/2013 at 09h00. Prospective tenderers to meet at corner Hendrick Potgieter and Piet Retief Street: Main entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for tender information: Akhona Mlotywa, (012) 406-1411.</p> <p>Technical information: Koketso Masilo, Tel: (012) 406-1127.</p> <p>General enquiries: Akhona Mlotywa</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider for upgrading and maintenance of security systems for a period of 24 months at 535 Johannes Ramokhoase Street (formerly Proes Street), Arcadia, Pretoria.</p> <p><i>Compulsory information session:</i> 1 July 2013 at 11h00 a.m. The Presidency, 535 Johannes Ramokhoase Street (formerly Proes Street), Arcadia, Pretoria.</p> <p>Bid documents are obtainable from: 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria and the Presidency website (www.presidency.gov.za)</p> <p>Evaluation criteria: Phase 2—Price and preference points. Price—80 Preference (HDI)—20 Mandatory requirements. The company must be:</p> <ul style="list-style-type: none"> • South African • Registered with Private Security Industry Regulatory Authority (PSIRA) • Have a valid tax clearance certificate • Certified copies ID documents • Certified copies of CK documents/company registration documents • Have PSIRA clearance • Must have a minimum of six years' experience in Government environment (traceable/contactable references must be provided) • Turnaround time of 2 hours for any fault identified. <p>* Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency.</p> <p><i>General enquiries contact person:</i> Mr Mapankola Maraba/ Ms Andisa Gwalaza, Tel: (012) 300-5979/(012) 300-5870.</p> <p><i>Technical enquiries contact persons:</i> Mr Calvin Hambles/Mr Isaac Photo/Ms Choene Kabe, Tel: (012) 300-5549/(012) 308-1759/1754</p>	The Presidency 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT 10/07	2013-07-01	969	969
<p>Appointment of a service provider for rendering of physical security systems for a period of 24 months at 535 Johannes Ramokhoase Street (formerly Proes Street), Arcadia, Pretoria.</p> <p><i>Compulsory information session:</i> 1 July 2013 at 11h00 a.m. The Presidency, 535 Johannes Ramokhoase Street (formerly Proes Street), Arcadia, Pretoria.</p> <p>Bid documents are obtainable from: 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria and the Presidency website (www.presidency.gov.za)</p>	The Presidency 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT 10/08	2013-07-01	969	969

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Evaluation criteria: Phase 2—Price and preference points. Price—90 Preference (HDI)—10 Mandatory requirements. The company must be:</p> <ul style="list-style-type: none"> • South African • Registered with Private Security Industry Regulatory Authority (PSIRA) • Have a valid tax clearance certificate • Certified copies ID documents • Certified copies of CK documents/company registration documents • Have PSIRA clearance • Must have a minimum of six years' experience in Government environment (traceable/contactable references must be provided) • Must have a fully equipped control room • Turnaround time of 30 minutes for any emergencies. <p>* Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency. <i>General enquiries contact person:</i> Mr Mapankola Maraba/ Ms Andisa Gwalaza, Tel: (012) 300-5979/(012) 300-5870. <i>Technical enquiries contact person:</i> Mr Calvin Hambles/Mr Isaac Photo/Ms Choene Kabe, Tel: (012) 300-5549/(012) 308-1759/1754</p>					
<p>Appointment of a service provider to render travel and accommodation services for the DPSA. Service required at: Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. Documents to be collected at: 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel: (012) 336-1126/1216. <i>Technical enquiries contact:</i> Ms FJ van Vuuren/Ms NJ Mahlangu, Tel: (012) 336-1140/1021</p>	Department of Public Service and Administration	DPSA002/2013	2013-07-12	390	390
<p>Appointment of a service provider for the rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform: Vryburg Deeds Registry for a period of 36 months. Bid documents are obtainable from the Department of Rural Development and Land Reform: Vryburg Deeds Registry, Magistrate Court Building, 26 De Kock Street, Vryburg and can also be downloaded on website: http://www.ruraldevelopment.gov.za <i>Please note:</i> Compulsory briefing and site inspection sessions will be held on 2 July 2013 @ 10h00 at the Vryburg Deeds Registry at the address mentioned above. Failure to attend shall invalidate your bid. For directions to the venue please call: (053) 927-1076. The Department of Rural Development and Land Reform reserves the right not to award the bid. <i>Bid administration enquiries:</i> Lutendo Rashango, (012) 338-7303. <i>Technical enquiries contact:</i> Mr M Maphutha/Mr P Raito, (053) 927-1076/(012) 338-7235</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-02) 2013/124	2013-07-22	60	60
SERVICES: GENERAL					
<p>Goedemoed: Prisonfarm: New Silos Phase 2. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB* or higher.</p>	Aliwal North	BL 13/021	2013-06-25	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on 12 June 2013 at 11:00. Prospective tenderers to meet at Silos, Goedemoed Correctional Farm, Aliwal North.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R Moerane, (051) 408-7439/(051) 408-7445 <i>Technical information:</i> Jan Von Benecke, 083 656 4056. <i>General enquiries:</i> Jan Von Benecke, 083 656 4056</p>					
<p>Replace faulty control panel and service 5 x 85 kg NAF 125 cylinders & 1 x 40 kg NAF 125 cylinders. Re-set and re-activate alarm system and leave in good working order.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 SF or 1 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on 02/07/2013 at 10h00. Prospective tenderers to meet at Kimberley, NPO Building, 10th Floor, corner Knight and Stead Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr J. Mphahlele, (053) 838-5220.</p>	Kimberley Land Affairs	KBL/0412/10118	2013-07-24	7	7
<p>Refill decompressed gas bottles, 91.2 kg x 10 pyroshield cylinders, 50% nitrogen and 50% argon. Re-set and re-activate alarm system and leave in good working order.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 SF or 1 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p>	Galeshewe Magistrate Court	KBL/0612/10452	2013-07-24	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 90																									
<p>A compulsory site inspection on 03/07/2013 at 10h00. Prospective tenderers to meet at 112 Ramatsela Street, Galeshewe Magistrate Court, Entrance Hall. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr J. Mphahlele, (053) 838-5220.</p>																													
<p>Lease of the old Harkerville School Building for the purpose of commercial activities; Harkeville; Knysna. <i>Technical information:</i> Mr K. Brand—(021) 483-8543</p>	Eden	OPM 012/13	2013-07-23	300 / 349	349																								
<p>Lease of shop front premises situated on Erf 3399, Ground Floor, 150 Long Street, Cape Town, for commercial purposes. <i>Technical information:</i> Mr R. Domingo—(021) 483-4611</p>	Cape Metropole	OPM 013/13	2013-07-23	300	352																								
<p>Lease of Erf 14387, House No. 6, Paarl Roads Camp, Paarl for residential purposes. <i>Technical information:</i> Ms S. Africa—(021) 483-4814</p>	Cape Metropole	OPM 014/13	2013-07-23	300	352																								
<p>Lease of Erf 14387, House No. 14, Paarl Roads Camp, Paarl for residential purposes. <i>Technical information:</i> Ms S. Africa—(021) 483-4814</p>	Cape Metropole	OPM 015/13	2013-07-23	300	352																								
<p>Lease of Erf 14387, House No. 17, Paarl Roads Camp, Paarl for residential purposes. <i>Technical information:</i> Ms S. Africa—(021) 483-4814</p>	Cape Metropole	OPM 016/13	2013-07-23	300	352																								
<p>Lease of Erf 14385, House No. 2, Paarl Nursery, Paarl for residential purposes. <i>Technical information:</i> Ms S. Africa—(021) 483-4814</p>	Cape Metropole	OPM 017/13	2013-07-23	300	352																								
<p>Provisioning of an ICT Service Management Solution. Compulsory briefing session: <i>Date:</i> 2 July 2013. <i>Time:</i> 14h00 (be seated). <i>Place:</i> Financial Services Board Riverwalk Office Park, Block B 41 Matroosberg Rd (crn Garsfontein & Matroosberg Roads) Ashlea Gardens, Ext 6, Menlo Park Pretoria, South Africa, 0081 Tenders obtainable on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area</p>	Financial Services Board (FSB)	FSB 2013/011	2013-07-17	747	747																								
<p>Provisioning of a Telephone PABX Solution Tenders available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area</p>	Financial Services Board (FSB)	FSB 2013/013	2013-07-17	747	747																								
<p>Department of Defence: Alternative office accommodation to relocate Chief Joint Operations and Staff (CJOPS) in Pretoria comprising of 9484.40 m² office space and 586 parking bays. This bid will be evaluated in terms of 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT13/025	2013-07-23	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the point scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, (012) 310-5017/5965.</p> <p><i>Project Leader/Property Manager's name:</i> Vuyiswa Moyane, Tel. (012) 310-5130</p>					
<p>DCS: Ncome Prison: Repair and maintenance to 2 boilers. CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on 10/07/2013 at 11h00 am. Prospective tenderers to meet at Ncome Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.</p> <p><i>Technical information:</i> Worley Parsons, (034) 313-5767.</p> <p><i>General enquiries:</i> Mzwandile Dube, 082 698 3774.</p> <p>Business hours: 07h45 to 12h45 13h30 to 14h00</p>	Ncome	NBN13/06/01	2013-07-24	407	407

SERVICES: PROFESSIONAL

<p><i>Terms of Reference:</i> Appointment of a service provider to undertake a study on the effectiveness, consistency, uniformity and application of Municipal Valuations in terms of section 82 of the Local Government Municipal Property Rates Act, 2004 ("the Act").</p> <p>A non-compulsory briefing session will be held at 10h00, on 5 July 2013, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes Street) and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 08/2013	2013-07-19	719	719
<p>Appointment of an External Specialist Provider to Develop, Quality Assure and Maintain an itembank of FAIS Compliance Officer Regulatory Examination Questions.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 3 July 2013. <i>Time:</i> 14h00 (be seated). <i>Place:</i> Financial Services Board Riverwalk Office Park, Block B 41 Matroosberg Rd (crn Garsfontein & Matroosberg Roads) Ashlea Gardens, Ext 6, Menlo Park Pretoria, South Africa, 0081</p> <p>Tenders available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area</p>	Financial Services Board (FSB)	FSB 2013/012	2013-07-17	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Update of the Transport Budgets and Programmes of the Integrated Transport Plans, the revision of the Categorisation of Planning Authorities, Capacity Building outlining the municipal transport functions as defined in legislation for the Municipalities of West Coast, Overberg and Central Karoo.</p> <p><i>Technical information:</i> Mr M. Brown—(021) 483-2604. A non-refundable deposit of R85,00 per set is payable. Functionality:</p> <ul style="list-style-type: none"> • Methodology & Project Plan, Milestones and Deliverables = 50 • Experience & Expertise to address all aspects of the project = 50 <p>Minimum threshold 60/100</p>	West Coast, Overberg, Central Karoo	SP 001/13	2013-07-23	300	352
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Sokhulum Community Wetland Rotational Grazing Fencing Project. (CIDB credential: It is estimated that tenderers and respondents should have a CIDB contractor grading designation of 3SQ or higher).</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/79/2013 ... Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 28/06/2013, Time: 10h00. <i>Venue:</i> GDF Auditorium, 78 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Mr Emmanuel Koro, (011) 355-1640/083 298 9823 and Emmanuel.Koro@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, (011) 355-1337, Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p> 	Department of Agriculture and Rural Development	GT/GDARD/79/2013	2013-07-12	323	323
<p>Appointment of External Auditors to resolve issues around all appointed consultants. Interested Service Providers are required to collect the bid documents from the Department of Transport, Forum Building, 159 Struben Street, Pretoria. The closing date for the receipt of proposals at the Department of Transport is 5 July 2013. <i>Contact person:</i> Ms Lindiwe Mahlangu, Tel: (012) 309-3255. Email: Mahlangl2dot.gov.za <i>Technical enquiries:</i> Mr Dan Pretorius, Tel: (012) 309-3649. Email: pretoriD@dot.gov.za</p>	Pretoria	SCM/03/2013/FC	2013-07-05	29	29
<p>BID VA49/419: Terms of Reference for future Impact evaluation for informal settlements targeted for upgrading {Ms M Muthige}</p>	Pretoria	VA49/419	2013-07-15	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 90																									
<p>Cape Town: National Dept. of Public Works (DPW Workshop) Resuscitation of Work Shop: Appointment of Architect, Quantity Surveyor, Mechanical Engineer, Electrical Engineer, Structural Engineer.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>4</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>1</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 17 July 2013 at 09h00. Prospective bidders/tenderers to meet at Customhouse Building, 12th Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project leader: Mr K Gierdien, Tel. (021) 402-2337/082 928 3462. General enquiries: Mr S Hobongwana, Tel: (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	4	7	2	8	1	Non-complaint contributor	1	Cape Town	CPT C020/13- Quantity Surveyor R100,00 CPT C021/13- Architect R100,00 CPT C022/13- Electrical Engineer R100,00 CPT C023/13- Structural Engineer R100,00 CPT C024/13- Mechanical Engineer R100,00	2013-07-24	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	4																												
7	2																												
8	1																												
Non-complaint contributor	1																												
<p>The supply & delivery in good working order of ten (10) state of the art, air and skin temperature controlled infant incubators.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel: (021) 404-2345 (e-mail) EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Neonatal)	GSH 4/2013	2013-07-19	307	307																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>The supply & delivery in good working order of ten (3) state of the art, intensive care, adult ventilators with humidifiers, chambers and two (2) complete ventilator circuits each.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345 (e-mail) EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (C27 & D13 ICU's)	GSH 6/2013	2013-07-19	307	307
<p>The supply & delivery in good working order of one (1) state of the art video stack unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345 (e-mail) EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Urology Theatre)	GSH 8/2013	2013-07-19	307	307

SPECIAL ADVERTISEMENTS

DEPARTMENT OF LABOUR**SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS
UNDER THE AUSPICES OF THE DEPARTMENT OF LABOUR**

Invitation to prospective service providers for inclusion in the Supplier Database of all service products factories situated in Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Northern Cape, North West and Western Cape Provinces.

Service products factories are manufacturers of wood and metal furniture, garments and linen products. Suppliers across all sectors are invited to register for the supply and delivery on an as-and-when required basis when required for the following commodities:

Raw material woodwork	Raw material metal	Raw material textiles	Miscellaneous items
Saligna clear and upgraded millrun	Mild steel cold and hot rolled round and square tubing	SABS approved fabric	Stationery
Exotic timber e.g. white oak, imbuia	Flat and round bar	Toweling fabric and bath towels	Cleaning materials
Plywood and hardboard	Black mild steel plates and sheets	Blankets	Book binding accessories
Sanding abrasives	Gas and electric welding equipment and accessories	Sowing thread	Screen printing accessories
Wood glue		Zips	Computer hardware, software and consumables
Paint, varnishes and solvents		Buttons	Training
Fasteners			Travel arrangements and accommodation
Cabinet hardware and fittings			
Upholstery fabrics and accessories including genuine leather and vinyl			

IMPORTANT NOTES:**Compulsory requirements/standards:**

Raw material: Grande Select and Clear Saligna to SABS 1099/SANS 1099.

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

Prospective suppliers are kindly requested to submit a completed supplier application form as well as a declaration form that may be obtained from Mr Stranger Lebese, Ms Adri Pretorius, Mrs Elsie Wessels, Mrs Fieroza Brown or Ms Mandi Coetzee on (012) 843-7331/7336/7339/7340/7341 or collected at any of the factories indicated below.

Applicants wishing to be listed should submit their applications no later than **3 July 2013** and must be deposited in the Service Products Tender Box at 221 Moreleta Street, Silverton, 0127, for attention of the Administration Manager or at the various factories countrywide as follows:

- Muntgeboue, Harrisonweg, Kimberley.
- Kampgeboue 387, Oribi Staatsdorp, Pietermaritzburg.
- Haupt Street, Sidwell, Port Elizabeth.
- 5 Premosa Street, Potchefstroom.
- Sun Lawns, Zaaronstraat 197, Bloemfontein.
- Grenvillelaan, Epping Industrial Area, Cape Town.
- 216 Balfourweg, Jacobs, Durban.
- 1 Electron Road, Gately, East London.

Only original applications with an original, valid tax clearance certificate will be accepted.

If you have already applied, please do not apply again.

DEPARTMENT OF HEALTH**THULASIZWE TB/MDR HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in quotation document.
- (ii) All quotations must be used collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe TB/MDR Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of envelopes.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only collected from Thulasizwe TB/MDR Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting documents above R30 000,00 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Thulasizwe TB/MDR Hospital next to Switchboard on the closing date.

NB: All the electricity quotations are requested to attach CIDB grading 2GB (EB).

SUPPLY:	N 95 mask (900 x box of 35).
Quotation No.:	ZNQ 041-2013/2014.
Closing date:	04/07/2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Connection of all Hospital building to essential electricity. Only companies with CIDB grade 2 or more (EB) are invited.
Quotation No.:	ZNQ 042-2013/2014.
Compulsory site meeting:	27/06/2013 at 10h00.
Closing date:	04/07/2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Supply container serve as Pharmacy storage x 1.
Quotation No.:	ZNQ 043-2013/2014.
Compulsory site meeting:	27/06/2013 at 10h00.
Closing date:	04/07/2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Supply stainless steel pedal 20 litre x 65.
Quotation No.:	ZNQ 044-2013/2014.
Closing date:	04/07/2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Eradication of young and sellable trees.
Quotation No.:	ZNQ 048-2013/2014.
Compulsory site meeting:	27/06/2013 at 10h00.
Closing date:	04/07/2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.

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) Quotation 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, Telephone (031) 714-3700, Stores Department.

ADVERT OF TENDERS

SUPPLY/SERVICE:	Diathermy Machine HTS No. E148 electronics UMDNS 11246.
Quantity:	02 units.
Quotation Number:	ZNQ 262/13.
Closing date:	18 July 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Transfer Patientstretcher with mattresses (KK-720 series).
Quantity:	03 units.
Quotation Number:	ZNQ 263/13.
Closing date:	18 July 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Particle Count in CSSD (Procedure performed to detect the type of organisms existing in CSSD).
Site inspection date:	20 June 2013.
Site inspection time:	11 June 2013 (document available on site).
Quotation Number:	ZNQ 264/13.
Closing date:	18 July 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Creep bandages 50 mm = 3 600 rolls 75 mm = 3 600 rolls 100 mm = 3 600 rolls 150 mm = 3 600 rolls.
Quotation Number:	ZNQ 265/13.
Closing date:	18 July 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Maternity delivery bed on wheels with mattress (electric obstetric bed).
Quantity:	02 units.
Quotation Number:	ZNQ 266/13.
Closing date:	18 July 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Gloves Latex exam non-sterile. Small = 300 boxes. Medium = 300 boxes. Large = 300 boxes.
Quotation Number:	ZNQ 267/13.
Closing date:	18 July 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

NB: Documents will be available at Stores as from the 18th of June 2013.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ADDINGTON HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be in a sealed envelope.
- (iii) The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health (Addington Hospital), Tel: (031) 327-2000, Fax: (031) 327-2759.

ITEM/SERVICES DESCRIPTION: Steam Steriliser—Table top (5 litres).
Dental, Ophthalmology Orthopaedics, Gynaecology, General Surgery, Endoscopes).

Tender number: ZNQ 503/13-14.

Quantity: 1 unit.

Closing time: 11:00 am.

Closing date: 12/07/2013.

Contact person: Mr S. Ramesur, (031) 327-2141.

Enquiries regarding specification: Metron Mackenzie, Tel. (031) 327-2992.

ITEM/SERVICES DESCRIPTION: Phaco Emulsification Handpiece.

Tender number: ZNQ 503/13-14.

Quantity: 1 unit.

Closing time: 11:00 am.

Closing date: 12/07/2013.

Contact person: Mr S. Ramesur, (031) 327-2141.

Enquiries regarding specification: Metron Mackenzie, Tel. (031) 327-2992.

ITEM/SERVICES DESCRIPTION: Steam Steriliser—Table Top (5 Litres).
(Dental Orthopaedics, Gynaecology, General Surgery, Endoscopes).

Tender number: ZNQ 503/13-14.

Quantity: 1 unit.

Closing time: 11:00 am.

Closing date: 12/07/2013.

Contact person: Mr S. Ramesur, (031) 327-2141.

Enquiries regarding specification: Metron Mackenzie, Tel. (031) 327-2992.

ITEM/SERVICES DESCRIPTION: Steam Steriliser—Table Top (5 litres)
(Dental Orthopaedics, Gynaecology, General Surgery, Endoscopes).

Tender number: ZNQ 503/13-14.

Quantity: 1 unit.

Closing time: 11:00 am.

Closing date: 12/07/2013.

Contact person: Mr S. Ramesur, (031) 327-2141.

Enquiries regarding specification: Metron Mackenzie, Tel. (031) 327-2992.

ITEM/SERVICES DESCRIPTION: Steam Steriliser—Table Top (5 litres).
(Dental Orthopaedics, Gynaecology, General Endoscopes).

Tender number: ZNQ 503/13-14.

Quantity: 1 unit.

Closing time: 11:00 am.

Closing date: 12/07/2013.

Contact person: Mr S. Ramesur, (031) 327-2141.

Enquiries regarding specification: Metron Mackenzie, Tel. (031) 327-2992.

ITEM/SERVICES DESCRIPTION:	Steam Steriliser—Table Tops (5 litres). (Dental Orthopaedics, Gynaecology, General Surgery, Endoscopes).
Tender number:	ZNQ 503/13-14.
Quantity:	1 unit.
Closing time:	11:00 am.
Closing date:	12/07/2013.
Contact person:	Mr S. Ramesur, (031) 327-2141.
Enquiries regarding specification:	Metron Mackenzie, Tel. (031) 327-2992.
ITEM/SERVICES DESCRIPTION:	Pediport-Auto Suture—5.5 mm locking Trocar with rotating Achiator and Wood Ford Spike.
Tender number:	ZNQ 562/13-14.
Quantity:	10 boxes.
Closing time:	11:00 am.
Closing date:	12/07/2013.
Contact person:	Mr H. Pillay, (031) 327-2133.
Enquiries regarding specification:	Mr B. Nzama, (031) 327-2130.
ITEM/SERVICES DESCRIPTION:	Protack 5 mm Auto Aeture—Single use Xochon Device with 30 Helical Fastners.
Tender number:	ZNQ 307/13-14.
Quantity:	10 boxes.
Closing time:	11:00 am.
Closing date:	12/07/2013.
Contact person:	Mr H. Pillay, (031) 327-2133.
Enquiries regarding specification:	Mr B. Nzama, (031) 327-2130.
ITEM/SERVICES DESCRIPTION:	Ward Medication Plastic Containers with Lock and Key Specifications: 714L x 465W x 356H.
Tender number:	ZNQ 399/13-14.
Quantity:	50.
Closing time:	11:00 am.
Closing date:	12/07/2013.
Contact person:	Mr H. Pillay, (031) 327-2133.
Enquiries regarding specification:	Mr B. Nzama, (031) 327-2130.
ITEM/SERVICES DESCRIPTION:	3 months in the following frontline services: Accident and emergency, casualty, patient administration, including patients' waiting areas, pharmacy patients' waiting area, foyer, passages and all ablutions in these areas.
Tender number:	ZNQ 312/13-14.
Quantity:	3 months.
Closing time:	11:00 am.
Closing date:	12/07/2013.
Contact person:	Mr H. Pillay, (031) 327-2133.
Enquiries regarding specification:	Mr B. Nzama, (031) 327-2130.
ITEM/SERVICES DESCRIPTION:	Waste pick up trolley.
Tender number:	ZNQ 293/13-14.
Quantity:	12 units.
Closing time:	11:00 am.
Closing date:	12/07/2013.
Contact person:	Mr H. Pillay, (031) 327-2133.
Enquiries regarding specification:	Mr B. Nzama, (031) 327-2130.
ITEM/SERVICES DESCRIPTION:	5 mm Universal Sleeve. 5 mm X-Cel Bladeless Trocar.
Tender number:	ZNQ 308/13-14.
Quantity:	10 boxes each.
Closing time:	11:00 am.
Closing date:	12/07/2013.
Contact person:	Mr H. Pillay, (031) 327-2133.
Enquiries regarding specification:	Mr N. Nzama, (031) 327-2130.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in civil engineering for The Construction of the Willow Fountain Pedestrian Bridge No. 3496 in the Vulindlela RRTF Area. The Established Contractor shall be registered in a CIDB Contractor Designation of 4CE or higher.

- (i) Please note that tender requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, 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.

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

SUPPLY:	The Construction of the Willow Fountain Pedestrian Bridge No. 3496 in the Vulindlela RRTF Area.
Tender number:	ZNT 2242/13 T.
Time:	11h00.
Closing date:	Thursday, 18 July 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 20 June 2013, 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 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, 4 July 2013.
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	6 months.
Cost of documents:	R200,00.
Enquiries:	Mr D. Bryan, Tel. (033) 355-8600. Fax: (033) 345-7537. Mrs A. Maharaj, Tel: (031) 265-6007, Fax: (031) 265-6011.

LAND BANK

REQUEST FOR PROPOSAL

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No: **LB/LEG-02/2013**
Description of services required: Panel of Debt Collectors.

The terms of reference document (tender document) may be downloaded from our website @ www.landbank.co.za under the "tenders" tab from Monday, 10 June 2013.

All tender responses must be couriered to or deposited in the tender box located at Block D, Eco Glades 2 Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion on or before the closing date and time of the tender.

Compulsory briefing session: Friday, 14 June 2013 from 11:00–13:00.

Closing date and time: Thursday, 4 July 2013 @ 11:00 am.

For all enquiries contact: Verona Munian, Tel: (012) 686-0837.

Terms and conditions: The decision to appoint the

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION****THE EMPLOYMENT OF EMERGING CONTRACTORS**

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Metro.

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/CDUR/620/S/20/2013-14	Betterment and Gravelling of Road A435 km 0-km 2.0	3CE	3 July 2013 10h00	23 July 2013 11h00
ZNT373T/3/4/CDUR/625/S/03/2013-14	Construction of Dlukhokhe Road OL2211 km 0-km 3.1	3CE	3 July 2013 10h00	23 July 2013 11h00
ZNT373T/3/4/CDUR/620/S/21/2013-14	Betterment and Gravelling of Ohlaza Road A3851 km 0-km 5.3	3CE	3 July 2013 10h00	23 July 2013 11h00
ZNT373T/3/4/CDUR/620/S/02/2013-14	Betterment and Gravelling of Bongumusa Road A3800 km 0-km 1.0	3CE	3 July 2013 10h00	23 July 2013 11h00
ZNT373T/3/4/CDUR/620/S/01/2013-14	Betterment and Gravelling of Ntuthuko Road OL 2135 km 0-km 2.3	3CE	3 July 2013 10h00	23 July 2013 11h00

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. 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).

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Tuesday, 25 June 2013 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, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mr T. Madonsela, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 3 July 2013, at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 23 July 2013. 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.

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No.	Selection criteria	Evaluation criteria: 90:10	Compulsory tender briefing session
EWCBI04/2013	All bidders will be evaluated for: – Preference point system – Functionality	Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0	25 June 2013 at 10h30 at EWC Germiston Campus, cnr Driehoek & Sol Roads, Germiston, 1400. NB: No late comers will be allowed during the briefing session.
Supply Student Package Deal (Student bags, Card holders and Lanyards)	Qualifying Requirements (Mandatory) – Original Valid Tax Clearance Certificate – Copy of Business Registration Document (e.g. CK 1) – Latest Audited Financial Statements (Proof by an Independent body on fairly presented Financial Statements) – Project Management plan – Original fully completed bid documentation – Two (2) or more relevant references – Delivery date before 15 November 2013 Other Requirements – Company profile – Valid B-BBEE Status Level Certificate. (Consolidated B-BBEE Certificate for Joint ventures together with a signed joint venture agreement) – Attach executive member's portfolio, experience and certified copies of qualifications	Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations Minimum threshold for Functionality = 60% Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 30	CLOSURE OF TENDER AND PUBLIC OPENING 26 July 2013 at 11:00 for Bids Submission. 26 July 2013 at 11h30 for public opening at EWC Corporate Centre, cnr Driehoek & Sol Rpdas, Germiston

EWC reserves the right not to accept the lowest or any proposal and Bidders will be subjected to security screening.

Tender documents will be available from 24 June 2013 up to 28 June 2013 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED.

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

CORRECTION NOTICE

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 (KZN No.)
- (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 Code: 63 04 95 (Chatterton Road)
Southern Region—Reference Number: 14019647.

SERVICE:	Port Shepstone: Department of Agriculture and Environmental Affairs: Hire of office accommodation. A lettable area sufficient to accommodate 568 m ² of assignable space plus to a maximum of 30% of non-assignable space plus 8 lock up garages, 35 secure undercover parking bays and 4 open parking bays is required.
Tender Number:	ZNT 2415 W.
Cost of tender document:	R100,00.
Closing date:	2013/07/04.
Time:	11.00.
Enquiries:	Mrs N. Gumede, Tel. No. (033) 897-1300.
Compulsory pre-tender briefing:	
Date:	2013-06-27.
Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Department stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	Boardroom at the Department of Public Works: Ugu District Office, 17 Andreassen Street, Port Shepstone.
Contact person:	Mrs N. Gumede, Tel. No. (033) 897-1300.
Documents for ZNT 2415W are available from:	
	Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone.
Contact person:	Mr V. Shangase, Tel: (039) 682-2316.

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 BID

SUPPLY/DELIVER: Major service to fire extinguisher, fire alarm and hosepipe as specification.
 Quotation number: ZNQ 121/13/14.
 Closing date: 28 June 2013.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 ext. 139.

LAND BANK

REQUEST FOR PROPOSAL

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No: **LB/SS-01/2013**

Description of services required: Courier Services

Compulsory briefing session: Friday, 21 June 2013 from 09:00–10:00

RFP No: **LB/SS-02/2013**

Description of services required: Repair and Maintenance of Airconditioning Units (Nationally).

Compulsory briefing session: Friday, 21 June 2013 from 11:00–12:00

RFP No: **LB/SS-03/2013**

Description of services required: Lease of Pool Vehicles (Nationally).

Compulsory briefing session: Friday, 21 June 2013 from 13:00–14:00

The terms of reference document (tender documents) may be collected at the reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion or downloaded from our website @ www.landbank.co.za under the “tenders” tab from Monday, 17 June 2013 between 07h30 and 16h00.

Briefing sessions will take place at the same address as listed above.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Closing date and time (all tenders): Wednesday, 17 July 2013 @ 11:00 am.

For all enquiries contact: Verona Munian, Tel: (012) 686-0837.

Terms and conditions: The decision to appoint the preferred bidder is the prerogative of Land Bank and no correspondence will be entered into.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

- (i) Quotations 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 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, a BBBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (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:	To supply and Install Wash Trough at Thembalesizwe Clinic.
CIDB grading:	1GB.
Quotation number:	ZNQ C20/2013/2014.
Compulsory site inspection briefing:	16/07/2013 Thembalesizwe Clinic @ 09h00.
Closing date:	23/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	To Convert Verandah into Office at Thonjeni Clinic.
CIDB grading:	1GB.
Quotation number:	ZNQ C21/2013/2014.
Compulsory site inspection briefing:	16/07/2013 Thonjeni Clinic @ 12h00.
Closing date:	23/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Removal of fibre cement carport roofing at Bhobhoyi Clinic, Transportation of carport roof sheeting from Ludimala Clinic and Installation thereof at Bhobhoyi Clinic.
CIDB grading:	1GB.
Quotation number:	ZNQ C28/2013/2014.
Compulsory site inspection briefing:	18/07/2013 Bhobhoyi Clinic @ 11h00.
Closing date:	25/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Repairs to Storm Damage at Mthimude Clinic.
CIDB grading:	1GB.
Quotation number:	ZNQ C32/2013/2014.
Compulsory site inspection briefing:	17/07/2013 Mthimude Clinic @ 12h00.
Closing date:	24/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Repairs to Storm Damage at Izingolweni Clinic.
CIDB grading:	1GB.
Quotation number:	ZNQ C33/2013/2014.
Compulsory site inspection briefing:	17/07/2013 Izingolweni Clinic @ 09h00.
Closing date:	24/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Repairs to Storm Damage at Kwa Mbunde Clinic.
CIDB grading:	1GB.
Quotation number:	ZNQ C34/2013/2014.
Compulsory site inspection briefing:	18/07/2013 Kwa Mbunde Clinic @ 09h00.
Closing date:	25/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Supply & Deliver 1 x Basic Real-Time Colour Doppler Ultrasound System Specification RAD—19 (Radiology).
Quotation number:	ZNQ H35/2013/2014.
Closing date:	09/07/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Replacement of double doors at maternity.
CIDB grading:	1GB.
Quotation number:	ZNQ H97/2013/2014.
Compulsory site inspection briefing:	19/07/2013 Murchison Hospital @ 09h00.
Closing date:	26/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.

SERVICE:	Supply and install 1 x Geysers, Hot Water Pipes in 2 x Consulting Rooms, Kitchen and Toilet Sinks at Dental Clinic.
CIDB grading:	1GB.
Quotation number:	ZNQ H104/2013/2014.
Compulsory site inspection briefing:	19/07/2013 Murchison Hospital @ 09h00.
Closing date:	26/07/2012 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	To enclose 2 x Cubicles in Maternity Ward with Aluminium Cladding and Clear Glass.
CIDB grading:	ME/GB.
Quotation number:	ZNQ H112/2013/2014.
Compulsory site inspection briefing:	19/07/2013 Murchison Hospital @ 09h00.
Closing date:	26/07/2012 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Levelling of Ground behind MDR Unit.
CIDB grading:	1GB.
Quotation number:	ZNQ H113/2013/2014.
Compulsory site inspection briefing:	19/07/2013 Murchison Hospital @ 09h00.
Closing date:	26/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Painting and repairs to Paediatric Ward.
CIDB grading:	1GB.
Quotation number:	ZNQ H115/2013/2014.
Compulsory site inspection briefing:	19/07/2013 Murchison Hospital @ 09h00.
Closing date:	26/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Replacement and Automation of Maternity and Theatre Doors.
CIDB grading:	1GB.
Quotation number:	ZNQ H127/2013/2014.
Compulsory site inspection briefing:	19/07/2013 Murchison Hospital @ 09h00.
Closing date:	26/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Alterations at Paediatric Ward for new PD Outpatients.
CIDB grading:	1GB.
Quotation number:	ZNQ H128/2013/2014.
Compulsory site inspection briefing:	19/07/2013 Murchison Hospital @ 09h00.
Closing date:	26/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Waterproofing of Kitchen and Chapel Roofs.
CIDB grading:	1GB.
Quotation number:	ZNQ H129/2013/2014.
Compulsory site inspection briefing:	19/07/2013 Murchison Hospital @ 09h00.
Closing date:	26/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Supply & Deliver 1 x Defibrillator/Monitor.
Quotation number:	Specification No. E66 (Electronics). ZNQ H151/2013/2014.
Closing date:	09/07/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Repairs to Storm Damage at Boiler House.
CIDB grading:	1ME.
Quotation number:	ZNQ H173/2013/2014.
Compulsory site inspection briefing:	19/07/2013 Murchison Hospital @ 09h00.
Closing date:	26/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.

SERVICE:	Supply & Deliver 1 x Defibrillator/Monitor. Specification No. E66 (Electronics).
Quotation number:	ZNQ H181/2013/2014.
Closing date:	09/07/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Servicing of Theatre Lights.
CIDB grading:	1EE.
Quotation number:	ZNQ H259/2013/2014.
Compulsory site inspection briefing:	15/07/2013 Murchison Hospital @ 09h00.
Closing date:	22/07/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Autodosing of Laundry for 12 months.
Quotation number:	ZNQ H276/2013/2014.
Compulsory site inspection briefing:	10/07/2013 @ 11h00.
Closing date:	17/07/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

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 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number:	ZNQ 148/06/13.
Description:	Machine with colorising tips x 01.
Closing date:	05/07/2013.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.

**Please note that non refundable a fee of R50 per document will be charged when collecting.
Payment must be made @ Revenue next to Patient Administration.**

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (ix) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital), SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 3 x cash registers with 1 year maintenance service contract as per specification.
 Bid number: ZNQ 687/13.
 Closing date: 2013-07-05.
 Closing time: 11:00.
 Enquiries regarding specification: Ms B.M. Ntshingila, Tel. (031) 502-1719, Ext. 2008.
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the stipulated dates.
7. In order to facilitate sufficient documents being made available, suppliers could Communicate with Mr A.M. Kunene, telephonically (sub-campus section) (035) 574-1023 Ext. 112.
8. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).

SUPPLY: 2 x full adult models doll (male and female) with the following:
 1. Orifices e.g. patient nostrils, ears, & vagina.
 2. Sites for injection i.e. buttocks & arms.
 3. All 4 limbs i.e. arms & legs.
 4. Visible eye baks.
 5. Two sexes i.e. male & female.

Quotation No.: ZNQ 07/13/14 (sub).
 Collection of documents: 26-27/06/2013.
 Venue: Mseleni Hospital (sub-campus).
 Closing date: 23 July 2013 at 11h00.
 Enquiries regarding specification: Mr SS Mdluli.

SUPPLY/SERVICE: Supply & install trelidoors buglugard for offices x 6.
 Quotation No.: ZNQ 08/13/14 (sub).
 Collection of documents: 26-27/06/2013.
 Venue: Mseleni Hospital (sub-campus).
 Closing date: 23 July 2013 at 11h00.
 Enquiries regarding specification: Mr SS Mdluli.

9. Mandatory requirements for tenders, company registration with the relevant CIDB grading.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX OF KWAZULU-NATAL

- I. Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, 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. Separate envelopes must be used for each quotation.
- 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 King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. 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.

INVITATION OF QUOTATIONS

SUPPLY:	Irma Bloodgas Cartridge for Bloodgas machine.
Quotation No.:	ZNQ 588 of 13-14.
Closing date:	8 July 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley, Tel: (031) 242-6000 Ext. 1250.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

SUPPLY:	Remove old theatre light and install new theatre light in theatre NO.1.
Quotation number:	ZNQ 26/13.
Site inspection:	04/07/2013 @ 11h00 am.
Closing date:	23/07/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: 90 units x SHE Bins plastic 10L on a 36 month contract according to specification.
 Quotation number: ZNQ 27/13.
 Closing date: 23/07/2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT 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 during office hours (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

AMENDMENTS TO ZNQ 24/2013-14

SUPPLY: Relocation of Parkhome from Greytown Police Station to Umzimkhulu Mortuary.
 Quantity: 01.
 Quotation number: ZNQ 24/2013-14.
 Closing date: 12/07/2013.
 Closing time: 11h00.
 Site inspection meeting: 02/07/2013 @ 12h00.
 Venue: Greytown Police Station.
 Specification enquiries: Mr K.I. Shabangu, Tel: (073) 165-6044.
 Tender enquiries: Miss S.E. Mthembu, (039) 834-8248.

SUPPLY: Repairs and renovations to Nokweja Clinic.
 Quotation number: ZNQ 32/2013-14.
 Closing date: 23/07/2013.
 Closing time: 11h00.
 Site inspection meeting: 03/07/2013 @ 10h00.
 Venue: Nokweja Clinic.
 Specification enquiries: Mr K.I. Shabangu, Tel: (073) 165-6044.
 Tender enquiries: Miss S.E. Mthembu, (039) 834-8248.

SUPPLY: Conforming bandages 100 mm x 360 dozen.
 Conforming bandages 75 mm x 360 dozen, trauma bandages pads 762 mm x 254 mm x 1 000 units, Flannel bandages 100 mm x 360 dozen.
 Quotation number: ZNQ 31/2013-14.
 Closing date: 23/07/2013.
 Closing time: 11h00.
 Specification enquiries: Queen Nxasane, Tel: (039) 834-7208.
 Tender enquiries: Miss S.E. Mthembu, (039) 834-8248.

DEPARTMENT OF HEALTH KZN

PORT SHEPSTONE PROVINCIAL HOSPITAL, PHYSICAL ADDRESS: 7 BAZLEY STREET, PORT SHEPSTONE, 4240.
POSTAL ADDRESS: PRIVATE BAG X5706, PORT SHEPSTONE, 4240

INVITATION OF QUOTATION

SUPPLY/SERVICE: Cards test stat site M HGB single use.
Quantity: 250 units.
Bid Number: PSH 73/1314.
Closing date & time: 09-07-2013 @ 11:00 am.
Contact person: Ms T.E. Molobela, Telephone (039) 688-6232. E-mail: sibongile.zulu@kzn.health.gov.za

SUPPLY/SERVICE: Mask N95.
Quantity: 1 000 boxes.
Bid Number: PSH 74/1314.
Closing date & time: 09-07-2013 @ 11:00 am.
Contact person: Ms T.E. Molobela, Telephone (039) 688-6232. E-mail: sibongile.zulu@kzn.health.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 Ext. 4592, Fax (035) 474-1197.

SUPPLY: Remove old theatre light and install new theatre light in theatre No. 1.
Quotation number: ZNQ 26/13.
Site Inspection: 04-07-2013 @ 11h00.
Closing date: 23-07-2013.
Time: 11:00 am (Contact person: Mrs V. Ajencu).

SUPPLY: 90 units x SHE bins plastic 10 L on a 36 month contract according to specification.
Quotation number: ZNQ 27/13.
Closing date: 23-07-2013.
Time: 11:00 am (Contact person: Mrs V. Ajencu).

Withdrawal of Quotation

SUPPLY: Supply and installation of switchboard according to specs.
Quotation number: ZNQ 22/12.

DEPARTMENT OF HEALTH

NKANDLA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Quotations must be submitted in sealed envelopes.

- (iii) Separate envelopes must be submitted for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Nkandla Hospital.
- (v) The name and address of the quoting contractor must appear 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: Nkandla Hospital, 491 Mbatha Lane, Nkandla, Tel. (035) 833-5000 Ext. 21, Fax (035) 833-0054.

SUPPLY: 2 x defibrillator/monitor.
 Quotation No: ZNQ 2611/2013.
 Closing date: 28 June 2013.
 Closing time: 11:00.
 Contact person: Mr. Sifiso Cele [Tel. (035) 833-5095].

SUPPLY: 2 x suction machines.
 Quotation No: ZNQ 2612/2013.
 Closing date: 28 June 2013.
 Closing time: 11:00.
 Contact person: Mr. Sifiso Cele [Tel. (035) 833-5095].

SUPPLY: 1 x diathermy machine.
 Quotation No: ZNQ 2613/2013.
 Site inspection date: 21 June 2013.
 Closing date: 28 June 2013.
 Closing time: 11:00.

SUPPLY: N95 face masks (6 months contract).
 Quotation No: ZNQ 2614/2013.
 Closing date: 28 June 2013.
 Closing time: 11:00.
 Contact person: Mr. Sifiso Cele [Tel. (035) 833-5121].

SUPPLY: Needles 20,5g (6 months contract).
 Quotation No: ZNQ 2615/2013.
 Closing date: 28 June 2013.
 Closing time: 11:00.
 Contact person: Mr. Sifiso Cele [Tel. (035) 833-5121].

SUPPLY: Needles 21,5 g (6 months contract).
 Quotation No: ZNQ 2616/2013.
 Closing date: 28 June 2013.
 Closing time: 11:00.
 Contact person: Sifiso Cele [Tel. (035) 833-5121].

SUPPLY: Needles 22,5g (6 months contract).
 Quotation No: ZNQ 2617/2013.
 Closing date: 28 June 2013.
 Closing time: 11:00.
 Contact person: Mr. Sifiso Cele [Tel. (035) 833-51].

SUPPLY: 2 x defibrillator/monitor.
 Quotation No: ZNQ 2618/2013.
 Closing date: 28 June 2013.
 Closing time: 11:00.
 Contact person: Mr. Sifiso Cele [Tel. (035) 833-5121].

SUPPLY: Pest control (6 months contract).
 Quotation No: ZNQ 2619/2013.
 Site inspection date: 12 July 2013 (at 10:00).
 Closing date: 19 July 2013.
 Closing time: 11:00.
 Contact person: Mr. Sifiso Cele [Tel. (035) 833-5121].

SUPPLY:	Pest control at 11 clinics (6 months).
Quotation No:	ZNQ 2621/2013.
Site inspection date:	12 July 2013 (at 11:00).
Closing date:	19 July 2013.
Closing time:	11:00.
SUPPLY:	1 x defibrillator/monitor.
Quotation No:	ZNQ 2620/2013.
Closing date:	28 June 2013.
Closing time:	11:00.
Contact person:	Mr. Sifiso Cele [Tel. (035) 833-5121].

DEPARTMENT OF TRANSPORT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidders must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Emerging Contractor should have a CIDB contractor grading designation of 6CE.
- (xi) Emerging Contractor must also be registered with the Department of Transport of Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) Non documents will be available at the site clarification meeting.

SERVICE:	The construction of layerworks on Main Road 494 : KM 17,9 to KM 20,8.
Bid number:	ZNT 3157/12T.
Closing date:	18 July 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	4 July 2013.
Time:	11h00.
Venue:	P499 Camp site.
Contact person:	Mr. D. Anthony, Tel. (033) 355-8600. Mrs. N. Shabalala, Tel. (031) 324-2200.
Tender documents available from:	Monday (from 10:00), 24 June 2013 (8:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: Binliners Red 240 lt 800 x 165 x165 x 1350x 100 micron.
 Quotation number: ZNQ 164/13-14.
 Quantity: 20 000 units.
 Closing date: 02-07-2013.
 Contact person: Z.F. Langa.

SUPPLY: Wall mixer taps cobra 22 mm.
 Quotation number: ZNQ 98/13-14.
 Quantity: 50.
 Closing date: 02-07-2013.
 Contact person: Z.F. Langa.

SUPPLY: Hacksaw blades 100 per box.
 Quotation number: ZNQ 153/13-14.
 Quantity: 200.
 Closing date: 02-07-2013.
 Contact person: Z.F. Langa.

SUPPLY: N95 must healthcare particulate respirator 1860.
 Quotation number: ZNQ 167/13-14.
 Quantity: 500 boxes.
 Closing date: 02-07-2013.
 Contact person: Z.F. Langa.

SUPPLY: Fire extinguisher 4.5 kg and fire horse.
 Quotation number: ZNQ 170/13-14.
 Quantity: 127 units and 13 horses.
 Closing date: 02-07-2013.
 Contact person: Z.F. Langa.

SUPPLY: Stat site MHGB test cards strips.
 Quotation number: ZNQ 171/13-14.
 Quantity: 50 boxes.
 Closing date: 02-07-2013.
 Contact person: Z.F. Langa.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

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: Tidy folded wipes 240 x 324 x 300 boxes.
 ZNQ No.: ZNQ 500 of 2013/2014.
 Enquiries: Mr K. Misrilal/R Ganes (036) 342-7075/342-7130.
 Closing date: 2013-07-11 at 11:00.

DESCRIPTION: Linen Savers 510 x 650 – 200 boxes.
 ZNQ No.: ZNQ 501 of 2013/2014.
 Enquiries: Mr K. Misrilal/R. Ganes.
 Closing date: 2013-07-11 at 11:00.

Results of bids

DESCRIPTION:	PFR N95 Masks.
ZNQ No.:	ZNQ Est 1 of 2013/2014.
Supplier:	Validus Medical.
Enquiries:	Mr B.B. Zimeme – (036) 342-7197.

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:	Provision of laundry services for Prince Mshiyeni Memorial Hospital.
Bid number:	ZNB 9351/2013.
Closing date:	2013-07-23 at 11h00.
Compulsory site inspection date:	2013-07-04 @11h00.
Enquiries regarding specification:	Mr V Zungu, Tel. (033) 846-7310.

SUPPLY:	Supply and delivery of disposable medical male circumcision device for male circumcision procedures in KwaZulu-Natal Department of Health:
Bid number:	ZNB 5764/2013-H.
Closing date:	2013-07-23 at 11h00.
Enquiries regarding specification:	Dr E Kuyunsa, Tel. (033) 897-9000 Ext. 9225.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: BID No. ICASA 06/2013****APPOINTMENT OF A SUITABLE SERVICE PROVIDER THAT CAN SUPPORT THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) HEAD OFFICE WITH THE HYGIENE SERVICES FOR A PERIOD OF (03) THREE YEARS THROUGH AN OPEN BIDDING PROCESS ON THE 90/10 PPPFA, 2011: BID No. ICASA 06/2013**

Hard copies of the bid document will be available on 21 June 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

Office Hours: 08:30–16:30 (Monday to Friday).

Contact person: Ms. Matlodi Ngobeni, Tel: (011) 566-3147, Fax: (011) 566-3148. E-mail: Mngobeni@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **19 July 2013 and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: BID No. ICASA 07/2013

APPOINTMENT OF A SUITABLE QUALIFIED SERVICE PROVIDER THAT CAN PROVIDE THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) WITH A HOSTED DISASTER RECOVERY SOLUTION AT HEAD OFFICE THROUGH AN OPEN BIDDING PROCESS ON THE 90/10 PPPFA, 2011

Hard copies of the bid document will be available on 21 June 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

Office Hours: 08:30–16:30 (Monday to Friday).

Contact person: Ms. Matlodi Ngobeni, Tel: (011) 566-3147, Fax: (011) 566-3148. E-mail: Mngobeni@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **19 July 2013 and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

THE INDEPENDENT ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with goods/services as listed below:

Bid documents may be downloaded from the Electoral Commission's website at www.elections.org.za

Bid documents must be deposited in the tender box in the Foyer of the Electoral Commission's Office as indicated in the bid schedule below before the closing date and time.

TENDERS

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/LG-05/2013	Mpumalanga Provincial Warehouse Facility	Obadiah Tshifura (012) 622-5492; Rendani Muloiwa (013) 754-0204	27 June 2013, 13 Van Rensburg Street, Nelspruit	12 July 2013, 13 Van Rensburg Street, Nelspruit
IEC/COM-03/2013	Events Management and Public Relations Services	Kate Bapela (012) 622-5579	4 July 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	19 July 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

ePROCUREMENT AUCTION

AUCTION No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
0010235620 0010235622 0010235624 0010235626	Security materials for NPE 2014 for: Security Seals Security Tapes Security Stamps, Security Stamp Pads	Thato Ndala (012) 622-5851	27 June 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	15 July 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

AWARDED BIDS

AUCTION No.	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
0010223383	Document storage boxes	Key Call Services CC	R 735 000,00
0010220759	Patch management solutions	Dynamic Recovery Services (Pty) Ltd	R2 121 461,50
0010220792	SAP copy/sync data tool	Epi-Use Africa (Pty) Ltd	R 986 670,00
0010220794	Tablets	Sage Computer Technologies (Pty) Ltd	R 486 000,00
0010220837	Network switch modules	Apronics (Pty) Ltd	R 716 209,35
0010220840	Computer laptops	Sage Computer Technologies (Pty) Ltd	R2 720 000,00

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as potential service providers at www.elections.org.za

Important: No late bids or submissions will be accepted!!!

Enquiries–Procurement bid procedures:

Mr Vincent Qwabe, Tel: (012) 622-5700, Tel: (012) 622-5576.

Ms Lindiwe Dlamini, Tel: (012) 622-5700, Tel: (012) 622-5462.

eProcurement, Ms Mavis Louw, Tel: (012) 622-5550.

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 (KZN No.).
- (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 Code: 63 04 95 (Chatterton Road).

Southern Region-Reference No. 14019647.

SERVICE: Pietermaritzburg, Southern Regional Office: Gate house relocation and construction of bin stores.

Tender number: ZNTM00726 W.

Cost of tender document: R100,00.

CIDB Grading: 3 GB or if a joint venture 3 x 2 GB.

Closing date: 2013-07-18.

Closing time: 11:00.

Compulsory Pre-tender Briefing:

Date: 2013-07-02.

Time: 10:00.

Venue: Tenders to meet outside the Boardroom at the main entrance gate of the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.

Contact person: Mr B. Bournes-Harper, Tel: (033) 897-1434.

Documents for ZNTM00726W are available from:
Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

SERVICE:	Ixopo, Department of Human Settlement: Hire of office accommodation: A lettable area sufficient to accommodate 310 m ² of assignable space plus to a maximum of 30% of non-assignable space plus 20 undercover parking bays.
Tender number:	ZNT2450 W.
Cost of tender document:	R100,00.
Closing date:	2013-07-18.
Closing time:	11:00.
Compulsory Pre-tender Briefing:	
Date:	2013-07-05.
Time:	11:00 (no late bidders will be entertained). Documents will be stamped before the briefing can commence. Documents without the original departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	The Board room at the Department of Public Works, Sisonke District Office, 2 Margaret Street, Ixopo.
Contact person:	Mr N. Gumede, Tel: (033) 897-1300.
Documents for ZNT 2450W are available from:	Department of Public Works, Sisonke District Office, 2 Margaret Street, Ixopo.
Contact person:	Ms P. Sikhosana, Tel: (039) 834-0700.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging contractors, for the regravelling of eight local roads.

Tenderers must be registered in a the CIDB contractor grading designation as indicated below.

Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per Department of Transport).

Tender documents will be available as from 10h00 on Thursday, 20 June 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area.

A non-refundable tender deposit as indicated below 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 these tenders may be addressed to: Mr Z Ebrahim, Tel: (031) 265-6007. Fax: (035) 265-6011. E-mail address: zain@naiduconsulting.com

Contract No.	Project Name	Duration	Clarification date	Closing date	Grade	Cost of documents
ZNT 373T/2/3/21/5038/2013	Regravelling of D575 in the Umshwathi RRTF Area	3 months	11 July 2013	19 July 2013	2CE	R50
ZNT 373T/3/3/21/5040/2013	Regravelling of P278 in the Umshwathi RRTF Area	5 months	11 July 2013	19 July 2013	3CE	R100
ZNT 373T/3/3/21/5042/2013	Regravelling of D704 in the Umshwathi RRTF Area	3 months	11 July 2013	19 July 2013	3CE	R100
ZNT 373T/3/3/21/5045/2013	Regravelling of D2165 in the Umshwathi RRTF Area	3 months	11 July 2013	19 July 2013	3CE	R100
ZNT 373T/2/3/21/5046/2013	Regravelling of D1016 in the Umshwathi RRTF Area	3 months	11 July 2013	19 July 2013	2CE	R50
ZNT 373T/3/3/21/5047/2013	Regravelling of D40 in the Umshwathi RRTF Area	3 months	11 July 2013	19 July 2013	3CE	R100
ZNT 373T/3/3/21/5048/2013	Regravelling of D1620 in the Umshwathi RRTF Area	3 months	11 July 2013	19 July 2013	3CE	R100
ZNT 373T/3/3/21/5049/2013	Regravelling of P381 in the Umshwathi RRTF Area	5 months	11 July 2013	19 July 2013	3CE	R100

A compulsory Clarification Meeting with representatives of the Employer will take place at 10h00 at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg on the above-mentioned dates. No latecomers will be admitted.

The closing time for the receipt of tenders is at 11h00 on the above-mentioned dates at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

NORTHERN CAPE PROVINCE DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid #	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 023/2013	Kuruman: Cardington Primary School: Construction of Small Waterborne Ablution, 7 seats, septic tank	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr J September, (053) 839-2135 Mr Mgiijima (053) 839-2299	8/07/2013 at 11:00 at Department of Roads and Public Works 9-11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 18/06/2013 at 11:30 at T.M. Tlhabana Road, Mothlibistad Offices
DRPW 024/2013	Kuruman: Garapowana Primary: Provide borehole, abluion block and a small Waterborne abluion block	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr D. Tsoai (053) 839-2283 Mr Mgiijima (053) 839-2299	8/07/2013 at 11:00 at Department of Roads and Public Works 9-11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 18/06/2013 at 11:30 at T.M. Tlhabana Road, Mothlibistad Offices
DRPW 027/2013	Hopetown: Vukasizwe Primary School Construction of Small Waterborne Ablution, 7 seats, septic tank	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr A Ericksen (053) 839-2115 Mr Mgiijima (053) 839-2299	8/07/2013 at 11:00 at Department of Roads and Public Works 9-11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 18/06/2013 at 11:30 at T.M. Tlhabana Road, Mothlibistad Offices
DRPW 035/2013	Kuruman: Remmogo Senior Secondary School Construction of 8 new classrooms, Hes. Media Centre and Science Laboratory	6 GB or above	R500,00	Department of Roads & Public Works, 9-11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr A Ericksen (053) 839-2115 Mr Mgiijima (053) 839-2299	8/07/2013 at 11:00 at Department of Roads and Public Works 9-11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 18/06/2013 at 11:30 at T.M. Tlhabana Road, Mothlibistad Offices
DRPW 036/2013	Kuruman: Itekeleng Primary School: Construction of Large Ablution Block	3CE or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr J September (053) 839-2135 Mr Mgiijima (053) 839-2299	8/07/2013 at 11:00 at Department of Roads and Public Works 9-11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 18/06/2013 at 11:30 at T.M. Tlhabana Road, Mothlibistad Offices
DRPW 037/2013	Kimberley: Roodepan Primary School: Construction of Large Ablution Block	3GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr J September (053) 839-2135 Mr Mgiijima (053) 839-2299	8/07/2013 at 11:00 at Department of Roads and Public Works 9-11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 18/06/2013 at 11:30 at 11:00 on site
DRPW 038/2013	Kimberley: Pescodia Primary School: Construction of Large Ablution Block	3GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr A Ericksen (053) 839-2119 Mr Mgiijima (053) 839-2299	8/07/2013 at 11:00 at Department of Roads and Public Works 9-11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 18/06/2013 at 14:00 on site

This project will be adjudicated on a 80:20 and 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

A non-refundable deposit of R200 and R500 for DRPW 035/2013 is payable for each document.

NB: The Tax Clearance Certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bids. No cheques or postal orders are accepted Only cash.

In terms of Preferential Policy Regulation 2011, Original or Certified copy of B-BBEE status level of contribution certificate must be submitted with the bid.

All forms NCP4, NCP8, NCP9 and NCP6.1A/B should be completed and signed.

DEPARTMENT OF HOME AFFAIRS

INVITATION TO REGISTER ON THE DATABASE OF ACCREDITED SUPPLIERS

Current and prospective service providers are hereby invited to submit their companies for registration on the Database of Accredited Supplier by completing and submitting a completed Application Form which is obtainable at the Department of Home-Affairs.

The following officials can be contacted regarding the general enquiries:

Nico Leshiba @ (012) 406-2775, Abram Magongwa @ (012) 406-2776, Elias Muleya @ (012) 406-2760.

Tenders obtainable from: Database application forms can be obtained at corner Thabo Sehume Street (Andries) and Madiba Street (Vermeulen Street), 240 Madiba Street (Vermeulen Street), Pretoria.

Post or deliver to: The Chief Directorate: Supply Chain Management marked "Supplier Database Application" The Department of Home Affairs, Private Bag X114, Pretoria, 0001.

PROVINCES

Eastern Cape:

Private Bag X7413, King William's Town, 5600; 11 Hargreaves Avenue, King William's Town, 5600.

Contact person: Sindiswa Mkiva/Sesethu Skweyiya, Tel. (043) 604-6402/6419.

North West

Private Bag X119, Mafikeng, 2735; Cnr Sheppard & Carrington Street, Mmabatho, 2745.

Contact person: Tsholofelo Khule, Tel: (018) 397-9917/381-8934.

KwaZulu-Natal

161 Church Street, Pietermaritzburg, 3201; Private Bag X06, Durban North, 4016.

Contact person: Pumla Kheswa, Tel: (033) 845-5006.

Mpumalanga

16 Nel Street, Tataleur Building, 2nd Floor, 1200; Private Bag X11264, Nelspruit, 1200.

Contact person: Nozuko Ndzwana/Milingoni Nemutshili, Tel: (013) 753-9513/ (013) 753-9505.

Free State

40 Victoria Road, Willows, Bloemfontein, 9300; P.O. Box 12262, Brandhof, 9324.

Contact person: André du Plessis or Mr M B Tsosane, Tel. (051) 410-3900.

Gauteng

3rd Floor, Mineralia Building 78 Cnr De Beer & De Korte Street, Braamfontein; Private Bag 103, Braamfontein, 2017.

Contact person: Baratang Mgabi, Tel: (011) 242-9044.

Western Cape

56 Barrack Street, 4th Floor, Fair Cape Building Cape Town, 8000; Private Bag X9103, Cape Town, 8000.

Contact person: Norah Madolo, Tel: (021) 488-1400.

Limpopo

89 Biccard Street, Polokwane, 0700; Private Bag X9517, Polokwane, 0699.

Contact person: Mosima Madiba/Matimolane Sydrick, Tel: (015) 297-5804.

Northern Cape

89 Du Toit's Pan, Kimberley, 8300; Private Bag X6073, Kimberley, 8301.

Contact person: Ms Nolonwabo Sinandile, Tel: (053) 807-6720.

NB: Current Suppliers are to re-submit for validation purposes. No faxed forms will be accepted and forms from all Provinces should be submitted to the above addresses.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid closing date

Bid Number	Description	New closing date
RFB 1076/2013	Provision of Specialist Implementation Support and Application, Implementation and Application Training Services for the Deployment of Operational Support Information Systems (OSIS) for a period of three (3) years	Thursday, 27 June 2013 at 11:00 am

B. Notification of briefing session date

Bid Number	Description	New briefing session date
RFB 1085/2013	Procurement of digital court recording solution (DCRS) for various courts on behalf of Department of Justice Constitutional Development for a minimum period of (5) years. Note: A compulsory briefing session will be held on 24 June 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am to 11:00 am	Monday, 24 June 2013 at 11:00 am

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER**

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/Class
ZNT 373T/R2/DC24/KZ 244/STR/REP 6-3/CON1	P6-3 Kwa Kopi Slope Stabilisation: Construction of Stone Pitching and Earth Drains	4 July 2013	24 July 2013	3 CE
ZNT 373T/R2/DC24/KZ 244/STR/REP 6-3/CON2				
ZNT 373T/C245/D703/CW/13-14	Repair/Upgrade of Causeway on D703	4 July 2013	24 July 2013	3 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of the above road works. The duration of each project will be 8 months. **ZNT 373T/C245/D703/CW/13-14** which is 4 months.

Tenderers shall be registered in CIDB contractor grading designation as shown above.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works and on Vukuzakhe Database.

Tender documents will be available as from 11h00 on Friday, 28 June 2013 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:

Contract No.	Collection of Tender Documents
ZNT 373T/R2/DC24/KZ 244/STR/REP 6-3/CON1	Department of Transport, Reception Desk, 97 Bell Street, Greytown
ZNT 373T/R2/DC24/KZ 244/STR/REP 6-3/CON2	
ZNT 373T/C245/D703/CW/13-14	

A non-refundable tender deposit of R100 for each contract document 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 P. Nankhoo, Tel. No. (031) 536-8310. Fax No. 086 516 2332. E-mail address: Nankhoo@nadbn.co.za

General enquiries: Mr D. Mvelase, Tel. No. (034) 299-8600, e-mail: David.Mvelase@kzntransport.gov.za

Miss B. Nxele: Tel. No. (033) 413-2131, e-mail address: Buyisile.Nxele@kzntransport.gov.za

A compulsory Clarification Meeting for all contracts with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

CONTRACT No.	VENUE	DATE	TIME
ZNT 373T/R2/DC24/KZ 244/STR/REP 6-3/CON1	Department of Transport, 97 Bell Street, Greytown	4 July 2013	10h00
ZNT 373T/R2/DC24/KZ 244/STR/REP 6-3/CON2		4 July 2013	10h00
ZNT 373T/C245/D703/CW/13-14		4 July 2013	10h00

The closing time for receipt of tenders is 11h00 on the dates as per above. 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****THE EMPLOYMENT OF GRADE 3E EMERGING CONTRACTOR FOR**

PROJECT NUMBER	PROJECT DESCRIPTION
ZNT 373T/3/C2930/037/S/1/2013-2014	Betterment and Graveling of District Road D802 between Chainage 0.00 Km and 4.00 Km in the Ndwedwe Rural Road Transport Forum
ZNT 373T/3/C2930/186/S/1/2013-2014	The Construction of New Gravel Local Road L2828 (Ndaka Road) between Chainage 0.00 Km and 5.50 Km in the Ndwedwe Rural Road Transport Forum

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the above projects within the Ndwedwe Rural Road Transport Forum Area. The duration of each project will be 3 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3CE. 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, 28 June 2013 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, Regional Office, Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mr V. Naidoo, Tel: (032) 437-3800, Fax: (032) 552-2423, E-mail address: vicky.naidoo@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 9th July 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 26th July 2013. 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****THE CONSTRUCTION OF TWO CAUSEWAYS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of two causeways.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. 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 Monday, 24 June 2013 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, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.

A non-refundable tender deposit of R100 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 these tenders may be addressed to: Mr A M Joubert, Tel. No. (031) 207-5030, Fax No. 086 672 8298, e-mail address: admin@bjfc.co.za

Contract No.	Project name	Duration	Clarification date	Closing date
C 283/2884/S/1	Umhlushwa Causeway	3 months	1 July 2013	22 July 2013
C 285/3013/S/1	L2015 (Candalo) Causeway	3 months	1 July 2013	22 July 2013

A compulsory Clarification Meeting with representatives of the Employer will take place at the District Superintendent Office, End of North Road, Empangeni on the above-mentioned dates starting at 10h00. No latecomers will be admitted.

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

a member of the dti group

Open bid: Request for Bids/Proposal: BID NUMBER: CIPC 04/2013

DESCRIPTION: INVITATION TO ICT SERVICE PROVIDERS TO PROVIDE CIPC WITH CONSULTANT FOR SQL DEVELOPER FOR A PERIOD OF TWELVE (12) MONTHS

Closing date: 12 July 2013

Closing time: 11:00.

Bid document will be obtainable from:

- CIPC Website under Tenders, www.cipc.co.za;
- Requested electronically by e-mail: HMmako@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC office.

A fee of **R100,00** is payable of the bid document; the proof of payment should accompany the submitted proposal.

Payment details: Account Name: Companies and Intellectual Property Commission:

- Bank: ABSA.
- Account No.: 4055272046.
- Branch code: 323345.

NB: Please use the name of supplier and bid number as a reference for payment.

Contact person: Hans Mmako, office hours: 08:30 – 15:00 (Monday to Friday). Tel. +27 (12) 394-5332. E-mail: HMmako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 12 July 2013 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main reception, Entfutfukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (*Request the security at the reception to assist in locating the bid box*).

NB: It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.

Business address: 77 Meintjies Street, the dti Campus, Sunnyside, 0001. *Postal address:* Companies, PO Box 429, Pretoria, 0001. Contacts: National: 086 100 2427. International: +27 83 900 2427. www.cipc.co.za

DEPARTMENT OF DEFENCE

LOGISTICS DIVISION

DIRECTORATE PROCUREMENT MANAGEMENT

The Department of Defence Logistics Division, Directorate Procurement Management, hereby invites all supplies and service providers to the following event:

Event name: Department of Defence Suppliers' Day

Date: 25 September 2013.

Time: 09:00 – 18:00.

Venue: DoD Logistics Support Formation (Lyttelton – Tek Base).

RSVP: Brigadier General T.E. Mulaudzi or Colonel S.L. Nkosi, Tel. (012) 339-5659/5516/5309/5502. Fax (012) 339-5524. E-mail: proc.mngmt@gmail.co.za; RSVP on or before 12 July 2013 not later than 11h00.

Target group: SMME suppliers and service providers.

Items on program: Preservation on the difference between DoD

Acquisition and procurement processes

Presentation on DoD procurement processes

Exhibition of suppliers, commodities and services by the suppliers

Important note: Suppliers or service providers who will require exhibition stalls must make it visible on their response so that proper allocation could be made.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

a member of the dti group

Open bid: Request for Bids/Proposal: BID NUMBER: CIPC 05/2013

Public sale of obsolete and redundant assets: Office furniture, computer and security equipment.

Closing date: Wednesday, 2 July 2013.

Date for the viewing of Assets on sale: Friday 28 June 2013 between 10:00 – 12:00.

Assets on sale shall only be viewed between 10:00 and 12:00 on Friday, 28 June 2013.

Venue: At Pretoria Self Storage, Plot 120, Fred Messenger Street, Andeon, Pretoria.

Assets on sale:

1. Office furniture and equipment
2. Computer equipment and accessories
3. Security equipment

Special conditions:

Assets may be sold in the above categories, but shall not be sold individually.

Payment must be done within 14 days after awarding of Bid and assets must be removed 7 days after payment has been confirmed.

The Bid document and a detailed list of all assets on sale can be obtained from:

Contact person: Hans Mmako, office hours: 08:30 – 15:00 (Monday to Friday). Tel. +27 (12) 394-5332. E-mail: HMMako@cipc.co.za

Business address: 77 Meintjies Street, the dti Campus, Sunnyside, 0001. *Postal address:* Companies, PO Box 429, Pretoria, 0001. Contacts: National: 086 100 2427. International: +27 83 900 2427. www.cipc.co.za

NATIONAL AGRICULTURAL MARKETING COUNCIL

Promoting market access for South African agriculture

INVITATION TO TENDER

Internal Audit Service

TENDER No. NAMC A029/07/2013

The National Agricultural Marketing Council (NAMC) is a statutory body established in terms of the Marketing of Agricultural Products Act, 1996. The main function of the council is to advise the Minister of Agriculture Forestry and Fisheries on issues relating to the marketing of agricultural products.

Section 51 (1) (a) (ii) of the Public Finance Management Act, No. 1 of 1999, as amended by Act 29 of 1999 (PFMA), states that an accounting authority for a public entity must ensure that, that public entity has and maintains a system of internal audit under the control and direction of regulations. Its role and functions are explained under sections 27.2.5 up to 27.2.11 of the Treasury Regulations.

SCOPE OF WORK

The NAMC invites all tenders from reputable consulting firms for the provision of internal audit services for a three year period, commencing on the 2013/2014 up to 2015/2106 financial years.

Duties will include, but will not be limited to:

- i. Review the effectiveness and efficiency of the risk management process.
- ii. Review and update where necessary the current and existing NAMC risk management strategy.
- iii. Appraising the economy, effectiveness and efficiency with which resources are employed and identifying opportunities to improve operating performance.
- iv. Review the reliability and integrity of financial and operating information and the means used to identify measure, classify and report such information.
- v. Review the systems established by management to ensure compliance with those policies, laws, regulations and controls that could have a significant impact on operations and determine whether the entity is in compliance with PFMA, Act of 1999 and other relevant legislation that governs the entity.
- vi. Ensure that council adheres to the corporate governance requirements as prescribed by King III report.
- vii. Reviewing operations or programmes to ascertain whether the results are consistent with established objectives or goals and whether the operations or programs are being carried out as planned.
- viii. Develop a rolling three-year strategic and annual internal audit plan based on the results of the risk review and the execution of audits in accordance with these plans.
- (ix) Liaise with the external auditors to prevent duplication of work and share information to obtain efficiencies.
- (x) Submit quarterly reports to the Audit and Risk Committee for the duration of the contract.
- (xi) Develop/update the Internal Audit Charter that contains the purpose, authority, and responsibility of the internal audit activity.
- (xii) Perform and hoc requirements, as requested by Council or the Audit and Risk Committee.

The following principles will apply when awarding the contract:

* NAMC will enter into an agreement with only one for the provision of the service

*Such a party will have to demonstrate that it has the necessary acumen and infrastructure to render the services.

NB: Preference will be given to enterprises that comply with the principles of Black Economic Empowerment (BEE Compliant).

Submissions requirements:

A document with specific deliverables can be obtained from NAMC website (www.namc.co.za) or for collection between office hours: 08h00 to 16h00 at the attached address.

Applications/submissions should be addressed to the:

Chief Executive Officer, National Agricultural Marketing Council, Private Bag X935, Pretoria, 0001 or 536 Francis Baard Street, Old Mutual Building, Block A, 4th Floor, Meinjiesplein, Arcadia, Pretoria, 0001.

On or before 22 July 2013 at 12h00 pm, enquiries can be directed to: Sarah Muvhulawa at (012) 341-1115/(012) 400-9733. E-mail address: sarah@namc.co.za

DUBE TRADEPORT: SOUTHERN AFRICA'S PREMIER AIR LOGISTICS PLATFORM

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION (DTPC)

INVITATION FOR PROPOSALS FROM COMPETENT SERVICE PROVIDERS TO OPERATE AND MAINTAIN DUBE TRADEPORT CORPORATION'S AGRIZONE WATER TREATMENT WORKS (WTW) FOR A PERIOD OF 3 YEARS

REF: DTP/RFP/51/AGZ/04/2013

Dube TradePort Corporation (DTPC) was established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) to develop the Dube TradePort which is a multi-modal development, situated north of the Durban City Centre. The development is phased over the next 60 years and comprises of an international airport; a Cargo Terminal; Dube City; TradeZone; AgriZone; and an Informational Technology Platform.

The AgriZone currently consists of 16ha of glass greenhouses, producing crop for high-value local and international markets. When fully operational, the production will result in a maximum water demand of 900 m³ per day. The operation of the water treatment works forms part of the AgriZone Water Management Plan. DTPC wishes to attain the following services: Operation and Maintenance of the AgriZone Water Treatment Works and CIP Chemical Waste Management.

The WTW consists of a Reverse Osmosis (RO) plant, Ultra Violet (UV), pumps and sandfilter installations, which produces brine and Clean in Place (CIP) Chemical Waste. The installation has the design capacity to produce 1 000 m³ per day.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available from Monday, 24th June 2013 until Friday, 28th June 2013 during the weekdays (Mon-Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000.00 (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference "**RFP/51/AGZ/04**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

- Bank: ABSA.
- Account No.: 405 687 3817.
- Branch code: 632 005.
- Account name: Dube TradePort Corporation.
- Account type: Current.

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Wednesday, 3rd July 2013 at 13:00 pm**.

Enquiries should be directed to Vanishree Naidoo via e-mail: vanishree.aidoo@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on Friday, 19th July 2013. Documents should be clearly marked "**Proposals for Dube Tradeport Corporation's Agrizone Water Treatment Works**".

DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3354/13T

FOR THE CONSTRUCTION OF THE MAPHUMULO TAXI RANK INCLUDING AN ADMINISTRATION BUILDING, AN ABLUTION BLOCK, WASHBAYS AND TRADING STALLS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in **Civil and Building Works** for the Construction of the Maphumulo Taxi Rank including an administration building, an ablution block, washbays and trading stalls. The duration of the project will be 10 months.

The Contractor shall be registered in CIDB contractor grading designation 6CE and 6GB or higher.

Tender documents will be available from 08h00 on 28 June 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting.

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

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

Queries relating to this tender may be addressed to:

Mr Gaillard Rossouw, Tel: (031) 536-9400. Fax: (031) 536-9500. E-mail address: HNiemandt@hatch.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Maphumulo Municipality Offices on Lot 152 off Main Road P711 at approximately chainage KM29.5 on 10 July 2012 starting at 10h00 and thereafter on site. No latecomers will be allowed to attend the meeting.

The closing time for receipt of tenders is 11h00 on 26 July 2013 at the Department of Transport located at 172 Burger Street, Pietermaritzburg. 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 TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3087/13T

FOR THE CONSTRUCTION OF OUTSTANDING WORKS FOR THE TUGELA RIVER BRIDGE No. 3289 AT TULWANA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, **experienced in bridge construction** for the construction of outstanding works for the Tugela River Bridge near Masibumbane Tulwana Development Centre in Nkandla District.

The duration of the project will be 18 months.

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

The Established Contractor must have appropriate bridge construction experience in large rivers comparable to the Tugela River.

Established Contractors who do not have a proven bridge construction experience record comparable with bridges on the Tugela River are not eligible to tender for this project.

Tender documents will be available as from 11h00 on Thursday, 20 June 2013, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting.

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

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

Queries relating to this tender may be addressed to:

Mr S. Jaya, Tel: (033) 328-1000, Fax: (033) 328-1006, E-mail address: stephen.jaya@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the Masibumbane Tulwana One Stop Development Centre on Thursday, 27 June 2013 starting at 11h00.

No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 18 July 2013. 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.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS: PERSONAL TRANSFORMATION WORKSHOP

RAF/2013/00016

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

The Road Accident Fund (RAF) hereby requests proposals from suitably qualified and experienced service providers to provide Personal Transformation Workshops as and when required for a period of three (3) years.

Closing date: 16 July 2013 at 11h00.

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

The bid document will be available on the RAF website at www.raf.co.za under "Procurement" on 21 June 2013.

Further enquiries regarding the bid can be requested via e-mail from annah@raf.co.za

No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

FALSE BAY COLLEGE

TENDER NOTICE AND INVITATION TO TENDER

***Tender invited for:* FALSE BAY COLLEGE, WESTLAKE CAMPUS—FOOD AND CATERING SERVICES FOR THE STUDENTS RESIDENCE AND CAFETERIA**

1. False Bay College invites tenders for the supply of food and catering services for the student's residence and the cafeteria at the Westlake campus.
2. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
3. *The physical address for collection of tenders is:* False Bay College, corner of Atlantic and Main Roads, Muizenberg, Phone (021) 003-0600 to arrange collection.
4. Documents may be collected during working hours from Tuesday, the 25th June 2013.
5. Payment of a non-refundable tender deposit of R250,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
6. Queries relating to the issue of these documents may be addressed to Mr Colin Hogg at colin.hogg@falsebay.org.za phone (021) 003-0561.
7. A compulsory pre-tender clarification meeting and site inspection with the representatives of the Employer present will be held on site at Westlake campus. The date of this meeting will be included in the tender documents.
8. The closing time for receipt of tenders is 12h00 midday on Friday, the 19th July 2013. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
9. Tenders may only be submitted on the tender documentation issued.

TENDER KENNISGEWING EN UITNODIGING OM TE TENDER

***Tender uitnodiging vir:* FALSE BAY KOLLEGE, WESTLAKE KAMPUS, SPYSENIERINGSDIENSTE VIR KAFETERIA EN INWONENDE STUDENTE**

1. False Bay Kollege vra tenders aan vir die voorsiening van spysenieringsdienste vir die kafeteria en inwonende student.
2. Voorkeur sal verleen word aan tenderaars wat oor swart ekonomiese bemagtiging beskik en wat ekonomiese bemagtiging aan die plaaslike gemeenskap voorsien.
3. Die fisiese adres vir die afhaal van tenderdokumente is: False Bay College, h/v Atlantic- en Hoofweg, Muizenberg. Skakel (021) 003-0600 om te reël vir die afhaal van dokumente.
4. Dokumente kan gedurende kantoore vanaf Dinsdag, 25 Junie 2013 afgehaal word.
5. 'n Nie-terugbetaalbare tender deposito van R250 betaalbaar in kontant of per bank gewaarborgde tjek uitgemaak aan False Bay Kollege, is betaalbaar as voorvereiste vir die afhaal van die tenderdokumentasie.

6. Navrae met betrekking tot die uitreiking van hierdie dokumente kan gerig word aan mnr. Colin Hogg by colin.hogg@falsebay.org.za foon no. (021) 003-0561.
7. 'n Verpligte voortender vergadering en terrein besoek met die verteenwoordigers van die Werkgewer, sal op die terrein gehou word. Die datum vir hierdie vergadering en terrein besoek sal by die tender dokumente ingesluit word.
8. Die sluitings datum en tyd vir ontvangs van tenders is 12:00 middag op Vrydag, 19 Julie 2013. Telegrafiese, telefoniese, faksimilee, e-pos en laat tenders sal nie aanvaar word nie.
9. Tenders mag slegs op die uitgereikte tenderdokumentasie voorgelê word.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3308/13 T

THE CONSTRUCTION OF THE NSUZE RIVER BRIDGE No. 3540 ON DISTRICT ROAD 2309 AT KM 4.06 IN THE NKANDLA RRTF AREA WITHIN THE KZ 286 DISTRICT MUNICIPALITY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridgeworks, for the construction of the Nsuze River Bridge No. 3540 on District Road 2309 at km 4.06 in the Nkandla RRTF Area within the KZ 286 District Municipality. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Thursday, 20 June 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 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 M Fillis, Tel: (031) 207-5030, Fax: 086 672 8298, e-mail address: admin@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport District Superintendent's Office, 3 Nonqai Rd, Eshowe, starting at 10h00 on Thursday, 27 June 2013. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 22 July 2013. 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 NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintaining the SI units, while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

INVITATION

NMISA (13-14) T0006—PROJECT OFFICER FOR MANAGING THE POSSIBLE PUBLIC PRIVATE PARTNERSHIP (PPP) FOR PROCUREMENT OF A NEW HEAD OFFICE FOR NMISA.

Briefing session is non-compulsory.

Date: 2 July 2013.

Time: 10:00.

Venue: NMISA R-5-263-Quantum Hall, Building 5, CSIR campus north, Meiring Naude Road, Pretoria.

SCM enquiries: BSitwe@nmisa.org

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0005—REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF SUPPLIER FOR THE PROCUREMENT OF PARTICLE EMISSION RATE SYSTEM

Briefing session is non-compulsory.

Date: 27 June 2013.

Time: 10:00.

Venue: NMISA R-5-263-Quantum Hall, Building 5, CSIR campus north, Meiring Naude Road, Pretoria.

SCM enquiries: bnzotta@nmisa.org

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) Q0003—REQUEST FOR QUOTATION FOR AN AUTOMATED (ROBOTIC) SYSTEM FOR NEUTRON RADIATION MEASUREMENT LABORATORY

Briefing session is non-compulsory.

Date: 28 June 2013.

Time: 10:00.

Venue: NMISA R-5-263-Quantum Hall, Building 5, CSIR campus north, Meiring Naude Road, Pretoria.

SCM enquiries: bnzotta@nmisa.org

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

Further note the following:

- Bid documents must be deposited at the foyer/reception: NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria.
- Suppliers must sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 11 July 2013 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO TENDER

TENDER REFERENCE No.: AIDC_T07/2013

The Supplier Park Development Company SOC Ltd t/a AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to assist the AIDC Comprehensive Short-Term Insurance, more fully detailed in the AIDC Tender document reference AIDC_T07/2013.

The bid document is available for download from the AIDC website www.aidc.co.za

For more information, please contact the following personnel, Theo Petja via e-mail at tpetja@spdc.co.za and Edward Sephton via email esephton@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by Friday, 12 July 2013 at 11h00.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

TENDER NAME: CONSTRUCTION OF LAPA

TENDER REF: T08/2013

The Supplier Park Development Company SOC Ltd trading as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

TENDER DESCRIPTION:

SPDC wishes to appoint a building contractor for the construction of a LAPA in Rosslyn (Pretoria). The works comprise of the following:

- Building work
- Electrical work
- Plumbing work
- Construction of a Thatched roof

Tenderers must be registered with the CIDB as a 3GB or higher. Joint ventures are eligible to submit tenders provided that:

- a. Every member of the joint venture is registered with the CIDB;
- b. The lead partner has a contractor grading designation in the 3GB class of construction work; and
- c. The combined contractor grading designation calculated in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations.

Notes:

- (1) **Closing date for submission of tender documents:** 12th July 2013 at 11:00. Tender documents must be deposited in the tender box (1 x original + 3 copies) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, and Ext. 2 Pretoria.
- (2) A non-refundable cash payment of R350 or by EFT is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no. 62220435079; Ref: "Your Company Name and TO4/2013". Please bring proof of payment.
- (3) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from 11:00 on 21st of June 2013 to 16:00 on 28th of June 2013, at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2 Pretoria. Email: LMashishi@aidc.co.za
- (4) A compulsory briefing session will be held on the 2nd of July 2013 at 11:00. Bidders are to meet at the Melfi Meeting Room Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2, Pretoria.
- (5) PPPFA Evaluation criteria: 90/10 where Price = 90 and BEE = 10.
- (6) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
- (7) No bidder without a valid tax clearance certificate will be accepted.

PUBLIC SERVICE COMMISSION (PSC)

Custodian of Good Governance

Cnr. Hamilton and Ziervogel Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001.

Tel. (012) 352-1111. Fax 086 647 9396. E-mail: adric@opsc.gov.za

NOTICE: INVITATION FOR PROSPECTIVE SUPPLIERS TO BE REGISTERED ON THE DATABASE OF THE OFFICE OF THE PUBLIC SERVICE COMMISSION (OPSC)

All suppliers and Professional Service Providers are invited to register on the OPSC Database of suppliers.

The application forms can be obtained from the following Offices:

Kindly furnish us with a proposal for the services/supply of works summarised as follows:

- **Head Office**
Commission House: Cnr. Hamilton and Ziervogel Streets, Arcadia.
Contact person: Ms Adri Coetzer, Tel. (012) 352-1111.
- **Eastern Cape Province**
91 Alexandra Road, King Williams Town.
Contact person: Ms Nontuthuzelo Zuba, Tel. (043) 643-4704.
- **Free State Province**
62 Fedsure Building, 3rd Floor, St. Andrew Street, Bloemfontein.
Contact person: Ms Lindi Quithi, Tel. (051) 448-8696.
- **Gauteng Province**
Ten Sixty Six Building, 16th Floor, 35 Pritchard Street, Johannesburg.
Contact person: Ms Zanele Chauke, Tel. (011) 833-5721.
- **KwaZulu-Natal Province**
iDube Building, 249 Burger Street, Pietermaritzburg.
Contact person: Ms Nombuso Magwaza, Tel. (033) 345-9998/1621.
- **Limpopo Province**
Kirk Patrick Building, 40 Schoeman Street, Polokwane.
Contact person: Mr Andries Chauke, Tel. (015) 291-4783.
- **Mpumalanga Province**
19 Russel Street, Nelspruit.
Contact person: Ms Andile Mabilane, Tel. (013) 755-4070.
- **Northern Cape Province**
Woolworths Building, 1st Floor, cnr. Lennox and Chapel Streets, Kimberley.
Contact person: Mr Thami Gabuza, Tel. (053) 832-6222.
- **North West Province**
Mmabatho Post Office Building, Ground Floor, University Drive, Mmabatho.
Contact person: Ms Yvonne Bloem, Tel. (018) 348-1000.

- **Western Cape Province**

Golden Acre Building: 21st Floor, Aderley Street, Cape Town.

Contact person: Ms Noluvo Mokgalaka, Tel. (021) 42103980.

Advert date: 21 June 2013.

Closing date: 2 August 2013 at 11:00 am.

The completed forms should be delivered to the relevant Office where collected or could be posted to: The Supplier Database Administrator, Supply Chain Management Unit, The Director-General, Office of the Public Service Commission, Private Bag X121, Pretoria, 0001.

NB: No late applications will be accepted.

Please note that the database forms will also be available on the Public Service Commission (PSC) website: www.psc.gov.za under the icon for tenders.

For more information, contact Ms Adri Coetzer @ (012) 352-1111.

Adri Coetzer, Assistant Director: Logistics and Acquisition Management.

EW SETA

ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY

REQUEST FOR PROPOSALS

The EWSETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water stakeholders, through providing integrated; value-added education and training services.

The EWSETA is seeking to appoint suitably, capacitated Service providers/Consultants for the following bids.

Description	Tender Reference No.	Closing date
Project Management	EWSETA004/2013	23 July 2013

The tender document is obtainable at the EWSETA offices/website: Website: www.eseta.org.za

Any enquiries should be directed to Mr. Mphostoli Paul Mnisi at: E-mail: paulm@eseta.org.za

Sealed bids should be hand-delivered to the following address: Sunnyside Office Park, 2nd Floor – MPF House, 32 Princess of Wales Terrace, Parktown, 2193.

Please quote your company name, contact details, description of service, Reference Number and closing date on front cover of an envelope in all correspondence when bids are submitted.

Bids should be submitted during: 08h30–16h00 (Monday – Friday).

Kindly note that the closing time for all tender submissions is 11h00 am, as stipulated per tender closing date.

No late submissions will be considered and EWSETA RESERVES ITS RIGHT TO WITHDRAW OR AMEND THIS ADVERT AND/OR NOT TO APPOINT ANY PROVIDER.

EW SETA

ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY

INVITATION TO REGISTER AS A SERVICE PROVIDER (SUPPLIER DATABASE)

The EWSETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water Sectors, invites interested companies/service providers to register in the EWSETA database for the following categories:

- a) Procurement and Administration:
 - i. Printing
 - ii. Courier services
 - iii. Stationery
 - iv. Office maintenance
 - v. Office furniture
 - vi. Conference facilities
 - vii. Off-site corporate storage facilities
 - viii. Furniture removal
 - xi. Carpet cleaning

- b) Human Resources:
- i. Recruitment and placement
 - ii. Job evaluation consultants
 - iii. Legal compliance consultants
 - iv. Salary benchmarks and surveys
 - v. Dispute resolution experts, qualified mediators and arbitrators
 - vi. Business processes specialists
- c) Marketing and Public Relations:
- i. Advertising
 - ii. Corporate gifts.
 - iii. Corporate clothing
 - iv. Special events/functions
 - v. Event management
 - vi. Communication specialist services
 - vii. Media services
 - viii. Design/printing
 - xi. Video, photograph and related services
 - x. Editorial services
 - xi. Website design and development
- d) Information Technology:
- i. Technology/PABX maintenance
 - ii. IT software & hardware suppliers
- e) Accounting and Finance
- i. Financial System Consultancy
- f) Other:
- i. Catering Services
 - ii. Assessor and Moderator Training
 - iii. SDF Training
 - iv. Provider Accreditation Specialists
 - v. Curriculum design and development

The Database form must be accompanied by the following documents: Company profile, valid Tax Clearance certificate (original copy), valid BEE certificate (original copy), certified I.D. copies of shareholders/directors, and a company registration certificate.

Any service provider whose name appears on the National Treasury's Databases as a person/company prohibited from doing business with the public sector is not invited.

Forms are obtainable at the EWSETA offices/website under publications: Website: www.eseta.org.za

Any enquiries should be directed to Mr. Paul Mnisi at: E-mail: paulm@eseta.org.za

Office Number: (011) 247-4700.

All submissions must be posted or hand delivered for the attention of: Mr. Paul Mnisi at: Supply Chain Management Specialist, Sunnyside Office Park, 2nd Floor – MPF House, 32 Princess of Wales Terrace, Parktown, 2193.

The closing date for applications is 31 July 2013, time 11h00 am.

No late submissions will be considered and EWSETA RESERVES ITS RIGHT TO WITHDRAW OR AMEND THIS ADVERT.

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. Facsimile (031) 906-1391.

SUPPLY: 30 boxes, infinity basic pack – accessory for infinity phaco machine, (01 box/06 units).
 Quotation No.: ZNQ 722/13/14.
 Closing date: 2013-07-01
 Closing time: 11:00.
 Contact person: Mr A. Majiya Tel. (031) 907-8365.
 Enquiries regarding specification: Dr B. Naidoo, Tel. (031) 907-8620.

SUPPLY: 30 boxes, small parts kits– accessory for infinity phaco machine, (01 box/06).
 Quotation No.: ZNQ 723/13/14.
 Closing date: 2013-07-01
 Closing time: 11:00.
 Contact person: Mr A. Majiya Tel. (031) 907-8365.
 Enquiries regarding specification: Dr B. Naidoo, Tel. (031) 907-8620.

SUPPLY: 30 boxes, infinity anterior vitrector - accessory for infinity phaco machine (06 box/06 units)
 Quotation No.: ZNQ 724/13/14.
 Closing date: 2013-07-01
 Closing time: 11:00.
 Contact person: Mr A. Majiya Tel. (031) 907-8365.
 Enquiries regarding specification: Dr B. Naidoo, Tel. (031) 907-8620.

SUPPLY: 1 000 units, Med-5541-3, disposable cuff size 3 (6 cm - 11 cm) mindray I mec 12.
 Quotation No.: ZNQ 485/13/14.
 Closing date: 2013-07-01
 Closing time: 11:00.
 Contact person: Mr A. Majiya Tel. (031) 907-8365.
 Enquiries regarding specification: Ms N. Gazu, Tel. (031) 907-8527.

SUPPLY: 01 units, multi-gas analyser for anaesthetic machine.
 Quotation No.: ZNQ 574/13/14.
 Closing date: 2013-07-01
 Closing time: 11:00.
 Contact person: Mr A. Majiya Tel. (031) 907-8365.
 Enquiries regarding specification: Dr R.J. Ramtee, Tel. (031) 907-8132.

SUPPLY: 30 units, arm rest chairs. 30 units, office desk.
 Quotation No.: ZNQ 741/13/14.
 Closing date: 2013-07-01
 Closing time: 11:00.
 Contact person: Mr A. Majiya Tel. (031) 907-8365.
 Enquiries regarding specification: Ms Nonhlanhla Makhathini, Tel. (031) 907-8167.

SUPPLY: 30 units, stainless trays 26 cm x 20 cm x 4,5 cm.
 30 units, stainless trays 30 cm x 26 cm x 4,5 cm.
 Quotation No.: ZNQ 226/13/14.
 Closing date: 2013-07-01
 Closing time: 11:00.
 Contact person: Mr A. Majiya Tel. (031) 907-8365.
 Enquiries regarding specification: G.T. Mthimkhulu, Tel. (031) 907-8176.

SUPPLY: Major service of work shop machinery (re-advertisement).
 Quotation No.: ZNQ 571/2013/2014.
 Compulsory site meeting:
 Date: 2013-06-25.
 Time: 09:00 am.

Place:	Mechanical workshop, Prince Mshiyeni M. Hospital.
Closing date:	2013-07-01.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel. (031) 907-8448.
SUPPLY:	Major service clarifier 1 - 14 (re-advertisement).
Quotation No.:	ZNQ 572/2013/2014.
Compulsory site meeting:	
Date:	2013-06-25.
Time:	09:30 am.
Place:	Mechanical workshop, Prince Mshiyeni M. Hospital.
Closing date:	2013-07-01.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel. (031) 907-8448.
SUPPLY:	60 boxes, hydrocellular foam sacrum dressing, size 17 cm x 17 cm (box/10).
Quotation No.:	ZNQ 341/13/14.
Closing date:	2013-07-01
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:	400 boxes, dressing tulle gras, size 100 mm x 400 mm (box/12).
Quotation No.:	ZNQ 343/13/14.
Closing date:	2013-07-01
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:	400 boxes, non-adherent gauze dressing, size 10 x 40 cm (box/12).
Quotation No.:	ZNQ 347/13/14.
Closing date:	2013-07-01
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:	400 boxes, non-adherent gauze dressing, size 10 x 10 cm (box/12).
Quotation No.:	ZNQ 346/13/14.
Closing date:	2013-07-01
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.

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. Original bid documents and no copies.
- (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 before putting them in the tender box. No documents will be accepted via post. Documents set via courier will not be signed for by the institution.
- (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 e-mailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel. (032) 437-6000.
- (ix) Documents will only be available daily between 14h00 and 15h30.
- (x) Documents will only be issued according to the company's core business.

SUPPLY:	Porters services: - 13 staff.
Quotation No.:	ZNB 50/13-14.
Period:	3 months (91days).
Closing date	2013-07-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Ward hostesses: - 4 staff.
Quotation No.:	ZNB 51/13-14.
Period:	3 months (91days).
Closing date	2013-07-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Repairs to cooling tower.
Quotation No.:	ZNB 52/13-14.
Period:	once off.
Closing date	2013-07-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6166.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2013-07-11.
SUPPLY:	Least cost routing.
Quotation No.:	ZNB 53/13-14.
Period:	6 months.
Closing date	2013-07-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bandage, porous, elastic adhesive 75 mm x 375 dozens.
Quotation No.:	ZNB 54/13-14.
Period:	3 months.
Closing date	2013-07-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Single use swabs, sterile, taped, 370 x 450 mm x 6 ply with X-ray detectable x 100 cases.
Quotation No.:	ZNB 55/13-14.
Period:	3 months.
Closing date	2013-07-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Absorbent gauze swabs, sterile (dressing) 220 x 220, 100 cases.
Quotation No.:	ZNB 56/13-14.
Period:	3 months.
Closing date	2013-07-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Absorbent gauze swabs, sterile (dressing) 100 x 100 x 8 ply x 170 cases.
 Quotation No.: ZNB 57/13-14.
 Period: 3 months.
 Closing date: 2013-07-24.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Transparent IV dressing 8.5 cm x 11.5 cm, 1200 boxes of 50.
 Quotation No.: ZNB 58/13-14.
 Period: 3 months.
 Closing date: 2013-07-24.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

DEPARTMENT OF HEALTH

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 are available at the SCM Office, Greytown Hospital.

SUPPLY: Painting materials.
 Quotation number: ZNQ 37/06/2013.
 Closing date: 9 July 2013.
 Time: 11:00 am.
 Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Major service to theatre airhandling unit.
 Quotation number: ZNQ 33/02/2013.
 Compulsory site meeting: 27 June 2013.
 Venue: Matron's boardroom.
 Time: 11:00 am.
 Closing date: 9 July 2013.
 Time: 11:00 am.
 Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Water carafes x 300 units.
 Quotation number: ZNQ 38/06/2013.
 Closing date: 9 July 2013.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, Tel: (033) 413-9431.

SUPPLY:	40 boxes x gloves sterile surgical natural rubber latex size 6. 20 boxes x gloves sterile surgical natural rubber latex size 7. Rubber latex size 7. 40 boxes x gloves sterile surgical natural rubber latex size 8.
Quotation number:	ZNQ 39/06/2013.
Closing date:	9 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Mask N95 x 600 boxes.
Quotation number:	ZNQ 40/06/2013.
Closing date:	9 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Infusion pumps – peristaltic volumetric x 4 units.
Quotation number:	ZNQ 41/06/2013.
Closing date:	9 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	200 boxes x surgical gloves sterile size 6 1/2. 200 boxes x surgical gloves sterile size 7. 200 boxes x surgical gloves sterile size 8.
Quotation number:	ZNQ 17/06/2013.
Closing date:	9 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

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

DESCRIPTION OF WORK	REFERENCE NUMBER	CLOSING DATE AND TIME
1. N95 Particulate filter respirator and surgical masks (PFR95)	070/13	05-07-2013 11h00

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 envelopes 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 subject 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:	Painting in OPD ward and consulting room wall painting. (Documents collected on-site inspection strictly at 11:00).
Quotation number:	ZNQ 13/2013-2014.
Site inspection date:	26-06-2013.
Site inspection time:	11:00.
Site inspection venue:	Sisters Lounge.
Closing date:	2013-07-11.
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 wash bay at Benedictine Hospital. (Documents collected on-site inspection strictly at 11:00).
Quotation number:	ZNQ 14/2013-2014.
Site inspection date:	26-06-2013.
Site inspection time:	11:00.
Site inspection venue:	Sisters Lounge.
Closing date:	2013-07-11.
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.

GAUTRAIN MANAGEMENT AGENCY

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Gautrain brand valuation audit	Request for proposals from suitably qualified service provider to conduct two consecutive Gautrain brand valuations in 2013 and 2015	GMA/005/13	21/06/2013 on http://www.gautrain/gma.co.za
CLOSING DATE	Friday, 12 July 2013 at 11h00. ANY BID RECEIVED AFTER 11h00 AM WILL AUTOMATICALLY BE REJECTED AND NOT CONSIDERED		
DELIVERY ADDRESS	<i>Attention:</i> The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (off R101 Old Johannesburg Road)		
ENQUIRIES	Please send via email to tenderenquiries@gautrainpo.co.za		

TENDER RESULTS

TENDER No.	DATE ADVERTISED	DESCRIPTION	COMPANY AWARDED	B-BBEE STATUS LEVEL OF CONTRIBUTION
GMA/002/13	26/04/2013	Designing and Printing of GMA Annual Report for a period of 3 years	Shereno Printers CC	Level 2

THE SOUTH AFRICAN STATE THEATRE**TENDER/PROPOSAL INVITATION**

TENDER	DESCRIPTION	CLOSING DATE
31/07/13 O/P/L	Supply and install four (4), eight (8) stop personal lifts in The State Theatre Opera Foyer	31 July 2013 @ 14h00
31/07/13 O/S	Supply and install 1 376 theatre Auditorium seats, in the Opera Theatre	31 July 2013 @ 14h00

Tender documents are available at a no refundable amount of R250,00 at the security reception of the State Theatre, 320 Pretorius Street, Pretoria. Contact Maria on (012) 392-4093.

Original tender documents must be submitted with all the relevant information requested in the document.

Sealed tenders/proposals must be clearly marked, with the tender number and addressed to the SA State Theatre. Tenders/proposals must be deposited in the marked tender box in the reception area of the FH Odendaal Building, 320 Pretorius Street, by no later than 14:00 on the 31st of July 2013.

No tenders/proposals will be considered after 14:00 on the closing date 31st July 2013.

No faxed or e-mailed tenders/proposals will be accepted.

Compulsory site inspection is scheduled for:

Tender No. 31/07/13 O/P/L; 1 July 2013 @ 11:00.

Tender No. 31/07/13/O/S; 28 June 2013 @ 11h00.

This tender will be qualified on the 90/10 BEE point system.

Conditions of contract:

- 1) Company registration documents with ID copies of members/directors.
- 2) BEE grading certificate.
- 3) Valid original tax clearance certificate.
- 4) All relevant certificates requested in the tender document.

SOUTH AFRICAN CIVIL AVIATION AUTHORITY

HEREBY INVITES FOR THE FOLLOWING:

BID No.	DESCRIPTION	BRIEFING SESSION	EVALUATION	POINT SYSTEM	TENDER AMOUNT (Non-refundable)
CAN/005/13	Canteen and Catering Services	A compulsory briefing will be held on Friday, 28 June 2013 at 10:00 at the address mentioned below. Failure to attend will disqualify your tender	Tenders will be evaluated on Functionality, Price and BBBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	R500,00 cash, payable at SACAA offices
CELL/006/13	Cellphone Provider	None	Tenders will be evaluated on Functionality, Price and BBBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	R500,00 cash, payable at SACAA offices

All enquiries regarding the tenders can be addressed to Lungi Buthelezi via fax: (011) 545-1455 or email: buthlezin@caa.co.za

Closing date: Wednesday, 17 July 2013 at 11h00.

Tender document(s) can be collected from SACAA offices from 19 June 2013.

All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender.

Tenders should be addressed to The Chairperson, SACAA Bids Committee, Ikhaya Lokundiza, Building, 16 Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted/evaluated.

The SACAA subscribes to the equity principles of BBBEE and PPPFA.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	B-BBEE	DATE AWARDED
GSH 10/2012	Supply, delivery, testing, demonstration (including specified training) and commissioning of two (2) Apheresis and Cell Therapy Systems for use in the Haematology Department at Groote Schuur Hospital	Open bidding	Viking Medical (Pty) Ltd	R1 045 660,44	90	2012-10-31
GSH/R/5/2012	The supply and delivery of two (2) Neonatal Ventilators (as per the attached specification) for use in the Neonatal ICU at Groote Schuur Hospital (limited bid)	Limited bid – single source	Drager Medical SA	R714 074,68	80	2012-10-31

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

ZNQ No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H1195/2012/2013	To supply and install 6.5 x 10 m Park Home	D & C Mobile Home Enterprises t/a Natal Parkhomes	R211 071,00	82.42
ZNQ H1196/2012/2013	To supply and install shelving In Park Home	First Storage Concepts KZN (Pty) Ltd	R77 044,36	-148.18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT	PREF. POINTS
1.2/13/14	Wound dressing	Palmed Medical	R29 241 (6 months)	101.05
2.3/13/14	Wound dressing	Palmed Medical	R56 430 (6 months)	100.00
3.4/13/14	Wound dressing	Palmed Medical	R51 300 (6 months)	100.00
4.5/13/14	Wound dressing	Palmed Medical	R95 212,80 (6 months)	85.17
5.350/13/14	Supply and fit roll up canvas as Fredville Clinic	Ikhethelo Marketing	39 900,00	96.00
6.35/13/14	Repairs to roof at Hlengisizwe CHC	Umkhonto Contractors	R28 728,00	

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT2322W	Murchison Hospital: Department of Health: Letting of a Tuck Shop facility	Mbandu Trading CC	R75 120,00	3 years
ZNT2321 W	Edendale Hospital: Department of Health: Letting of a Tuck Shop facility	Ubambano Lwe Sizwe Agricultural and Multi-purpose	R128 371,07	3 years

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBICATION DATE
ZNQ 102/2012-2013	Bair Hugger Warming Blankets for Paeds and Adults	Camicento	R26 000,00	16	08/03/2013
ZNQ 01/2013-2014	X-ray Films and Chemicals	Africa X-ray Industrial & Medical	R38 652,84	06	03/05/2013

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 23/1314	Swabs Disposable Ster.Taped 370 x 450 x 4 ply	Endomed Medical & Surgical Supplies CC	-3564.00	E-MED	R167 580,00	1 week
PSH 29/1314	Supply & Install New Flooring at Clinical Teaching	R.A. Davison Contractors	92.00	Marley MS6062	R70 231,98	1 week
PSH 30/1314	Food Dome Covers and Base	Vulcan Catering Equipment (Pty) Ltd	96.00	Cambro	R62 144,82	8–10 weeks
PSH 31/1314	Sets Volume Infusion for Use with Ivac Pump 597	Carefusion S.A.		Alaris	R182 670,00	Ex-stock/ 6 weeks
PSH 32/1314	Sets Volume Infusion for Alaris 25042 Pumps	Carefusion S.A.	73.77	Alaris	R179 360,00	Ex-stock/ 6 weeks
PSH 34/1314	Tracheostomy Connector	Allenco Medical		Tracoe	R29 434,74	1 week

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ 69/13–2014	Autosafe needles 21 g	Becton Dickinson

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

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ 5334/03/13	2–Lumen central venous catheterization set 7 FR x 20 cm	R77 292,00	Teleflex Medical
ZNQ 5462/03/13	Laryngeal masks disposable. Size: 4	R22 476,24	Intersurgical RSA
ZNQ 5457/03/13	Igeal—disposable. Size 2,5	R31 116,53	Intersurgical RSA
ZNQ 5210/03/13	900RD012 Neopuff Circuits	R41 592,00	Respiration Care Africa
ZNQ 5455/03/13	Bair Hugger blanket—underbody pads. Large 550	R161 424,00	Augustine Medical (S.A.)
ZNQ 5458/03/13	Igeal—disposable. Size 2	R31 116,52	Intersurgical RSA
ZNQ 5460/03/13	Igeal—disposable. Size 3	R51 860,88	Intersurgical RSA
ZNQ 5454/03/13	Arterial catheterization set. Size 20 Ga 5 cm	R50 889,60	Teleflex Medical
ZNQ 5461/03/13	Laryngeal masks disposable Size: 3	R17 980,99	Intersurgical RSA
ZNQ 4290/01/13	Gauze swab's sterile 100 mm x 350 mm 16 ply R/Opague (mopping) swab's	R169 550,60	BSN Medical
ZNQ 5339/03/13	Merocell nose plug	R10 470,67	Neo Medical
ZNQ 5459/03/13	Igeal—Disposable. Size 4	R51 860,88	Intersurgical RSA
ZNQ DE4733/02/13	Optiplan Cabinet Widerange 5 drawer short A4 32 mm top	R86 070,00	Tidy Files S/A
ZNQ ME5344/03/13	Haemodialysis machine	R118 000,00	Fresenius Medical
ZNQ 5585/04/13	50% Citric Acid	R38 851,20	B.Braun
ZNQ 5589/04/13	Locking Titanium Adaptor	R97 396,13	Adcock Ingram
ZNQ 5587/04/13	SW139 Concentrate	R66 074,40	B.Braun
ZNQ 5588/04/13	Adult Coil Catheter 62 cm double cuff with kit	R43 092,00	Adcock Ingram
ZNQ 5594/04/13	Disposable Blood Pressure Cuff Neonatal Size: 2	R17 100,00	Duomed
ZNQ 5595/04/13	Disposable blood pressure cuff Neonatal Size: 3	R17 100,00	Duomed

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

QUOTE No.	SUPPLY	AWARDED
ZNQ 961/12-13	Binliners clear 240lt 800 x 165 x 165 x 1350 x 100 m	ABC Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 200 of 13-14	Haemostatic gelatin sponge 20 units per box	Palmed Medical & Surgical Supplies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

QUOTATION No.	SUPPLY	AWARDED BIDDER
ZNQ 020-13/14	Supply and deliver Elastoplast/Tensoplast size 75 mm x 4.5 m	Assegai Healthcare
ZNQ 024-13/14	Supply and deliver Elastoplast/Tensoplast size 100 mm x 4.5 m	Multisurge cc
ZNQ 023-13/14	Supply and deliver Swabs gauze sterile 100 x 100 mm	Assegai Healthcare
ZNQ 022-13/14	Supply and deliver Swabs Abdominal size 450 mm x 370 m	Logan Medical and Surgical Supplies
ZNQ 007-13/14	Supply and deliver electrical material as per specification	Khosahne Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ. 424/2013	Cotton Wool Balls	Endomed Medical
ZNQ. 403/2013	Tegaderm Dressing	General Medical Supplies
ZNQ. 426/2013	Swabs Gauze 100 x 100 non-sterile	Logan Medical
ZNQ. 405/2013	Swabs Abdominal Sterile	Endomed Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No.	DESCRIPTION	AWARD TO	PRICE
ZNQ 27/04/13	Spunguard wrap 54 x 54 inch x 45 boxes	National Meddical Suppliers	R44 287,00
ZNB 505/01/13	Aquacel 10 x 10 cm x 400 boxes (box of 10)	Icembe Medical	R149 615,42
ZNB 409/10/12	Continuous passive motion x 02 units	Sanibonani	R128 982,82
ZNB 583/03/12	Fencing around Imbali wards	Yasmean Trading Enterprise	R23 800,00
ZN 585/03/12	Universal Drape pack 31 Layer non-woven fabric x 50 boxes	Priontex Micronclean	R61 327,44
ZNQ 563/03/12	Dressing Adaptic 12,7 X 22, 5 X 50 boxes	Dinaledi	R25 650,00

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

QUOTE No.	SUPPLY	AWARDED
ZNQ10/2013/14	Supply of Home Base Care Kit	Logan Medical and Surgical
ZNQ 01/2013/14	06 months contractor for cleaning services	Emmertia Trading and Projects CC

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

ZNQ No.	ITEM DESCRIPTION	NAME OF COMPANY
178/13/14	1 000 Boxes, shield face protection full face (box/20)	Allenco Medical
460/13/14	Once-off Forklift	Leading Logistic Planning
319/13/14	Replacement of peeling-off dirty tiles at ground hall	Isekhyala Investments
318/13/14	Upgrading of feed preparation area Dietetics Department	Luke I Like Trading
164/13/14	140 Boxes, W3209 monocryl poliglecaprone 25 (box/12)	Johnson & Johnson
279/13/14	80 Boxes, opsite flexgrid 10 cm x 12,0 cm	BSN Medical
278/13/14	100 Boxes, opsite flexgrid 6,0 cm x 7,0 cm	Palmed Medical
475/13/14	200 Boxes, test card for HGB meter code 925 ref: 901025	Dynamed Medical
280/13/14	80 Boxes, opsite flexgrid 120 cm x 15,0 cm	Palmed Medical
2869/12/13	150 Boxes, inadine providone 10dine non-adherent (9,5 x 9,5 cm)	Dinaledi Medical
165/13/14	140 Boxes, V524G vicryl, polyglactin 910 violet 2-070 STR Cut, K5,60	Synthecon
151/13/14	Laying of ceramic tile at Folweni Clinic	Ready To Trade
342/13/14	400 Boxes, dressing tulle gras (bactigrass). Size 100 mm x 100 mm	Icembe Medical

ZNQ No.	ITEM DESCRIPTION	NAME OF COMPANY
473/13/14	200 Boxes, silver dressing anti-charcoal with silver, 19 x 10,5 cm	Dinaledi Medical
470/13/14	60 Boxes, nanocrystalline silver dressing 10 x 10 cm	Icembe Medical
281/13/14	80 Boxes, opsite flexgrid 15,0 cm x 20,0 cm	Palmed Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
09/04/2013	Sphygmomanometers Electronic-NIBP and SpO2 with Pleth Waveform with Mobile Stands	Endomed	R46 170,00
39/03/2013	Red and Blue Double Bucket System with Wringer	Industro Clean	R19 494,00
10/04/2013	Red and Blue Bucket Double System Janitor Trolley	Amdlelo Trading	R55 000,00
39/02/2013	Major service to Kitchen Cold Rooms	Zululand Steam	R49 538,70
46/02/2013	Major service to Particle Count Test	Zululand Steam	R25 645,44
53/02/2013	Major Service to Fire Fighting Equipment at Clinics	Safeguard Fire Security	R24 878,22
02/03/2013	Pest Control Service for Clinics	Phill Medic Services CC	R166 800,00
04/04/2013	Entonox Gauge/Regulator-Emergency Analgesic Gas	Infinity Industrial Supplies	R28 382,58
08/04/2013	Pulse Oximeter-stand alone non-invasive with Mobile Stands	Duromed CC	R79 315,50
31/10/2012	Cooks knife (200 mm), Carving knife (200 mm), Boning knife (150 mm) and Bread knife (200 mm)	Hotel Requisites	R2 281,14
34/10/2012	Pot Stainless Steel—Casserole—20 litre (350 x 210 mm)	Hotel Requisites	R3 762,00
36/10/2012	Ladle Solids (Stainless Steel)	Hotel Requisites	R424,08
43/10/2012	Egg Poacher Alluminium 12 cup—380 mm diameter, Replacement cup—70 mm diameter	Infinity Industrial Supplies	R835,62
48/10/2012	Egg Lifters Stainless Steel	Hotel Requisites	R173,28
52/10/2012	Lip Scrub Brush—Polyester 150 mm	Hotel Requisites	R1 453,50
54/10/2012	Potato Peeler (12 kg with timer)	Vulcan Catering Equipment	R10 773,00
56/10/2012	Tilting Pan	Yando's Investment	R42 770,00
57/10/2012	Dish Washing Machine	Vulcan Catering Equipment	R30 552,00
63/10/2012	Vegetable Preparation Machine	Vulcan Catering Equipment	R34 998,00
64/10/2012	Dish Caddy Adjustable	Hotel Requisites	R75 012,00
38/02/2013	Major Service to Fire Fighting Equipment	Safe Guard Fire Security	R74 676,84
29/01/2013	Hydroconductive Wound Dressing with Leva Fiber	Beier Drawtex Healthcare	R175 382,70

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF NATIONAL TREASURY**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	ENQUIRIES
NT 006-2013	Appointment of an event and production management service provider to host the Mokete at the World Economic Forum on Africa Meeting (WEFA) which will be held on 9 May 2013 in Cape Town	National Treasury	Events Social Marketing Production	Ms Aletta Mbuyane, Tel. (012) 315-5285

DEPARTMENT OF NATIONAL TREASURY

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	ENQUIRIES
NT 023-2012	Appointment of a panel of consultants for professional services providers for the Economic Policy Division	National Treasury	Alison Hughes Benjamin Willem Smit BKS (Pty) Ltd Bruno Merven Business Enterprise at University of Pretoria (Pty) Ltd Deloitte Consulting (Pty) Ltd DNA Economics (Pty) Ltd Estian Calitz Genesis Analytics (Pty) Ltd Human Science Research Council Nyeleti Consulting (Pty) Ltd Prof Phillippe Burger Robert James Davies Simon Roberts Trade and Industrial Policy Strategies World Wide Fund for Native South Africa	Ms Aletta Mbuyane, Tel. (012) 315-5285

DEPARTMENT OF SCIENCE AND TECHNOLOGY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE STATUS LEVEL OF CONTRIBUTOR	CONTRACT PRICE
DST 3/2012	Appointment of a service provider to provide Radio Frequency Engineering Software for Astronomy Management Authority (AMA)	LS Telkom	Level 5 Contributor	R1 000 000,00
DST 1/2012	Appointment of a service provider to render a standard cleaning service for the Department of Science and Technology, for the period of three (3) years	Delta Facilities Management	Level 1 Contributor	R2 412 835,20

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED 2126/13	Provide literacy (languages) and numeracy (mathematics) training and conduct an assessment study in 255 primary schools across the Western Cape over the period 24 June 2013 to 30 June 2015	1. Read Education Trust: Literacy (Language) Training	R14 079 627,00	24 June 2013 to 30 June 2015	0
		2. Maths Centre for Professional Teachers a.k.a. Maths Centre: Numeracy (Mathematics) Training	R16 619 880,30		10
		3. ORT SA Cape: Assessment Study	R2 834 601,00		5

DEPARTMENT OF GOVERNMENT COMMUNICATIONS AND INFORMATION SYSTEMS

BID No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	VALUE OF BID (Vat inclusive)
GCIS 013 2012/2013	Bid Specification for the development of a Content Management Solution (CMS) for the South Africa Government online and South African Government services website	eConsultant	R2 738 000,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3234/11 T	The upgrade of Main Road P602 km 0,00 to km 9,970	Crossmoor Transport CC
ZNT 2257/12 T	The construction of Baboyi River Pedestrian Bridge No. 3481	Heydrick Civils
ZNT 2258/12 T	The construction of Maluleka River Pedestrian Bridge No. 3462	Heydrick Civils
ZNT 2211/12 T	The construction of Earthworks Layerworks and Drainage on Main Road 700 from km 40 to km 42.5	Barleda Plant and Civils
ZNT 3164/12 T	The construction of Bridge No. 3293 Jiyane Buffels River Vehicles Bridge Newcastle	Tekeweni Civils CC
ZNT 2226/12 T	Construction of Mabelana Portal Culvert Structure No. 3886	HKB Construction CC
ZNT 2392/12 T	The construction of Main Road P230 from km 11,8 to km 14,85	Namandla Road & Civils
ZNT 2393/12 T	The construction of Main Road P230 from km 14,85 to km 18,1	Namandla Road & Civils

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	ENQUIRIES
PF 29/12	Kimberley State Attorney: Provisioning of cleaning services for 12 months	Bonke Laundry and Cleaning Services	R78 246,96	Ms G. Aysen Tel. (053) 838-5221
CW 04/13	Kimberley DCS: Replacement of kitchen flooring and painting of kitchen walls	Beso Inala Construction	R207 218,50	Ms G. Aysen Tel. (053) 838-5221

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE	BIDDER
ZNTU 01454 W	Ntulabakayise SS School: Construction of new school	Siyahlobisa Projects (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01554 W	KZN: Folweni: Celubuhle Primary School: Upgrades and additions	OPD Construction (JV) Mzini General Construction

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9281/2012-H	The Provision of Universal Mobile Unit Services for KwaZulu-Natal: Department of Health	Mobile Primary Health Care: • Mobile Satellite Technologies (Pty) Ltd Mobile School Health Unit: • Mobile Satellite Technologies (Pty) Ltd Mobile Dental & Eye—Curative Unit Services: • Mobile Satellite Technologies (Pty) Ltd Mobile Hospital Unit: • Umzansi Life Care
ZNB 9348/2013-H	Rendering of Travel Agency in Respect of Air Travel, Car Hire and Accommodation for Domestic and/or International Travel for KZN Department of Health	Travel with Flair

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL**

Tender No. **ZNQ 5347/03/13**
Description Portable suction aspirators and battery operated, complete with 1 000 ml collection jar.

DEPARTMENT OF MINERALS AND ENERGY

Tender No. **DOE/007/2012/13**
Description Cancellation of the Current Procurement Process for the Review of the Electricity Distribution Industries Asset Status Report.

EASTERN CAPE LIQUOR BOARD

Tender No. **001/2013**
Description Eastern Cape Liquor Board has published an invitation to service providers for the "Lease of Office Space" in Vincent or Beacon Bay in the Daily Dispatch and in the Herald dated 31 May and 3 June 2013. All prospective bidders must note that, this bid has since been cancelled and will be re-advertised.
Enquiries Ms N. Mnguni, Tel. (043) 700-0900
69 Devereux Avenue, Vincent.

DEPARTMENT OF TRADE AND INDUSTRY

Tender No. **DTI 26/12-13**
Description Appointment of six preferred service providers for the provision of freight forwarding and clearing services to EMIA customers utilizing the EMIA Group Schemes.

KWAZULU-NATAL: DEPARTMENT OF HEALTH, PORT SHEPSTONE REGIONAL HOSPITAL

Bid No. **PSH 05/1314**
Supply/service Patient roller/slide system.
Contact person Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
Bid No. **PSH 21/1314**
Supply/service Swabs taped X-ray detect. Unster. 370 x 450 x 4 ply.
Contact person Ms. T.E. Molobela – Telephone: (039) 688-6232.
Bid No. **PSH 35/1314**
Supply/service *Training:* Nursing and medical offices ACLS, ITLS, PALS and Trauma Emergency.
Contact person Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.

<i>Bid No.</i>	PSH 36/1314
<i>Supply/service</i>	<i>Training:</i> Advanced trauma life support.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 37/1314
<i>Supply/service</i>	<i>Training:</i> Basic surgical skills.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 38/1314
<i>Supply/service</i>	<i>Training:</i> Basic life support manuals.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 39/1314
<i>Supply/service</i>	<i>Training:</i> Defensive driving course.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 40/1314
<i>Supply/service</i>	<i>Training:</i> Dispensing license.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 42/1314
<i>Supply/service</i>	<i>Training:</i> Maintenance course (all trade).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 43/1314
<i>Supply/Service</i>	<i>Training:</i> Occupational post exposure prophylaxis.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 44/1314
<i>Supply/service</i>	<i>Training:</i> Pharmacy basic and post basic course.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 45/1314
<i>Supply/service</i>	<i>Training:</i> Security management and control course.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 46/1314
<i>Supply/service</i>	<i>Training:</i> Sign language.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 47/1314
<i>Supply/service</i>	<i>Training:</i> Triage.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 48/1314
<i>Supply/Service</i>	<i>Training:</i> Trauma post basic course.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 49/1314
<i>Supply/service</i>	TPN Feeds (ITN 8804 XA).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 50/1314
<i>Supply/service</i>	TPN Feeds (ITN 3013 XA).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 51/1314
<i>Supply/service</i>	TPN Feeds (ITN 8801 A).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 52/1314
<i>Supply/service</i>	TPN Feeds (ITN 8803 A).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 53/1314
<i>Supply/service</i>	TPN Feeds (Karbiven).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 54/1314
<i>Supply/service</i>	TPN Feeds (ITN 5501).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 55/1314
<i>Supply/service</i>	TPN Feeds (ITN 7001 A).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.

<i>Bid No.</i>	PSH 56/1314
<i>Supply/service</i>	TPN Feeds (ITN 7003 A).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 57/1314
<i>Supply/service</i>	TPN Feeds (ITN 7002 A).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 58/1314
<i>Supply/Service</i>	TPN Feeds (ITN BABY 101).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 59/1314
<i>Supply/service</i>	TPN Feeds (ITN BABY 102).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 60/1314
<i>Supply/service</i>	TPN Feeds (ITN BABY 103).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 61/1314
<i>Supply/service</i>	TPN Feeds (ITN PAED 106).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 62/1314
<i>Supply/service</i>	TPN Feeds (ITN PAED 107).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 63/1314
<i>Supply/service</i>	TPN Feeds (ITN PAED 108).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 64/1314
<i>Supply/service</i>	TPN Feeds (ITN 5003 A).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 65/1314
<i>Supply/service</i>	TPN Feeds (ITN 8807 A).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 66/1314
<i>Supply/service</i>	TPN Feeds (ITN 5004 A).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 67/1314
<i>Supply/service</i>	TPN Feeds (ITN 5002 A).
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.
<i>Bid No.</i>	PSH 69/1314
<i>Supply/Service</i>	Cartridges for Gems 3500 Blood Gas Machine
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.</i>	19/1/9/1/146TC (12)
<i>Required at</i>	Pretoria.
<i>Due at:</i>	11:00.
<i>Bid closed on:</i>	2013-05-07.
<i>Description</i>	Cancellation of bid: Manufacture, supply and delivery of jacket (suit) long sleeve stewart blue, jacket (suit) short sleeve stewart blue, skirt (suit) stewart blue and skirt (suit) stewart blue for a three (03) year term contract in accordance with specification: SAPS 379/2007, 380/2010 and 381/2011.
<i>Awarded to & amount:</i>	The bid was cancelled.
<i>Bid No.</i>	19/1/9/1/1150TC (12)
<i>Required at</i>	Pretoria.
<i>Due at:</i>	11:00.
<i>Bid closed on:</i>	2013-05-07.
<i>Description</i>	Cancellation of bid: Manufacture, supply and delivery of trousers summer wear, trousers ceremonial and skirt ceremonial for a three (03) year term contract in accordance with specification: SAPS 921 revised March 2008 SAPS 1752 revised July 2007.
<i>Awarded to & amount:</i>	The bid was cancelled.
<i>Bid No.</i>	19/1/9/1/1141TC (12)
<i>Required at</i>	Pretoria.
<i>Due at:</i>	11:00.
<i>Bid closed on:</i>	2013-05-07.
<i>Description</i>	Manufacture, supply and delivery of jacket bunny men and women/police, jacket bunny men and women SAPS security guards and jackets warm blue operation for three (03) year term contract in accordance with specification: SAPS 1740/12, 1741/13 and 2722/11.
<i>Awarded to & amount:</i>	The bid was cancelled.

- Bid No.** 19/1/9/1/138 TC (12)
Required at: Pretoria.
Due at: 11:00.
Bid closed on: 2013-05-07.
Description: Cancellation of bid: Manufacture, supply and delivery of belt waist canvas and belt waist canvas for security guards for three (03) year term contract in accordance with specification: SAPS 2855/12 and 2076/2011.
Awarded to & amount: The bid was cancelled.
- Bid No.** 19/1/9/1/147 TC (12)
Required at: Pretoria.
Due at: 11:00.
Bid closed on: 2013-05-07.
Description: Cancellation of bid: Manufacture, supply and delivery of jackets ceremonial and jackets grey blue ceremonial for a three (03) year term contract in accordance with specification: SAPS 920 2008 and 310/2010.
Awarded to & amount: The bid was cancelled.
- Bid No.** 19/1/9/1/149 TC (12)
Required at: Pretoria.
Due at: 11:00.
Bid closed on: 2013-05-07.
Description: Cancellation of bid: Manufacture, supply and delivery of shoulder flashed constable.
Awarded to & amount: The bid was cancelled.
- Bid No.** 19/1/9/1/137 TC (12)
Required at: Pretoria.
Due at: 11:00.
Bid closed on: 2013-05-07.
Description: Cancellation of bid: Manufacture, supply and delivery of shoulder bag woman police.
Awarded to & amount: The bid was cancelled.

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

- ZNQ No.** 33/02/2013
Description: Major service to theatre air handling unit.

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

- Bid No.** ZNB 5254/2012-H
Supply: Supply and installation of Parkhome Unit at Phoenix Community Health Care Centre.

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

- Bid No.** ZNT2413W
Service: Ixopo: Department of Health: Hire of Office Accommodation.
- Bid No.** ZNT2392W
Service: Port Shepstone: Department of Human Settlement: Hire of Office Accommodation.
- Bid No.** ZNT2421W
Service: Port Shepstone: Department of Economic Development and Tourism

DEPARTMENT OF TRANSPORT

- Bid No.** DOT/34/2012/ITP
Required at: Pretoria.
Description: Appointment of a service provider to Compile a Mid-Term (2009-2011) transport sector monitoring and evaluation report.
Contact person for Bid Administration: Mr. L Mashile/Mr J. Mashinini/Mr. T Khasu. Tel. (012) 309-3429/3045/3687.

KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL

- Bid No.** PSH 05/1314
Supply/service: Patient roller/slide system.
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
- Bid No.** PSH 21/1314
Supply/service: Swabs taped X-ray detect. Unster. 370 x 450 x 4 ply.
Contact person: Ms. T.E. Molobela, Tel. (039) 688-6232.
- Bid No.** PSH 35/1314
Supply/service: Training: Nursing and medical officers ACLS, ITLS, PALS and trauma emergency.
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
- Bid No.** PSH 63/1314
Supply/service: Training: Advanced trauma life support.
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
- Bid No.** PSH 37/1314
Supply/service: Training: Basic surgical skills.
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
- Bid No.** PSH 38/1314
Supply/service: Training: Basic life support manuals.
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.

<i>Bid No.</i>	PSH 39/1314
<i>Supply/service:</i>	<i>Training:</i> Defensive driving course.
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 40/1314
<i>Supply/service:</i>	<i>Training:</i> Dispensing license.
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 42/1314
<i>Supply/service:</i>	<i>Training:</i> Maintenance course (all trade).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 43/1314
<i>Supply/service:</i>	<i>Training:</i> Occupational post exposure prophylaxis.
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 44/1314
<i>Supply/service:</i>	<i>Training:</i> Pharmacy basic and post basic course.
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 45/1314
<i>Supply/service:</i>	<i>Training:</i> Security management and control course.
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 46/1314
<i>Supply/service:</i>	<i>Training:</i> Sign language.
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 47/1314
<i>Supply/service:</i>	<i>Training:</i> Triage.
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 48/1314
<i>Supply/service:</i>	<i>Training:</i> Trauma post basic course.
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 49/1314
<i>Supply/service:</i>	TPN Feeds (ITN 8804 XA).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 50/1314
<i>Supply/service:</i>	TPN Feeds (ITN 3013 XA).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 51/1314
<i>Supply/service:</i>	TPN Feeds (ITN 8801 A).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 52/1314
<i>Supply/service:</i>	TPN Feeds (ITN 8803 A).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 53/1314
<i>Supply/service:</i>	TPN Feeds (Karbiven).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 55/1314
<i>Supply/service:</i>	TPN Feeds (ITN 7001 A).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 56/1314
<i>Supply/service:</i>	TPN Feeds (ITN 7003 A).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 57/1314
<i>Supply/service:</i>	TPN Feeds (ITN 7002 A).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 58/1314
<i>Supply/service:</i>	TPN Feeds (ITN BABY 101).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 59/1314
<i>Supply/service:</i>	TPN Feeds (ITN BABY 102).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 60/1314
<i>Supply/service:</i>	TPN Feeds (ITN BABY 103).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 61/1314
<i>Supply/service:</i>	TPN Feeds (ITN PAED 106).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 62/1314
<i>Supply/service:</i>	TPN Feeds (ITN PAED 107).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.</i>	PSH 63/1314
<i>Supply/service:</i>	TPN Feeds (ITN PAED 108).
<i>Contact person:</i>	Ms. W.K. Mbanjwa, Tel. (039) 688-6129.

Bid No. **PSH 64/1314**
Supply/service: TPN Feeds (ITN 5003 A).
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.

Bid No. **PSH 65/1314**
Supply/service: TPN Feeds (ITN 8807 A).
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.

Bid No. **PSH 66/1314**
Supply/service: TPN Feeds (ITN 5004 A).
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.

Bid No. **PSH 67/1314**
Supply/service: TPN Feeds (ITN 5002 A).
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.

Bid No. **PSH 69/1314**
Supply/service: Cartridges for Gems 3500 blood gas machine.
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX

Quotation No. **ZNQ 197 of 13-14**
Supply: Paper towel 1 ply white (Kim Dri Sleeves).
Status of quotation: Cancelled.

Quotation No. **ZNQ 198 of 13-14**
Supply: Toilets paper rolls white unbleached 1 ply soft grade.
Status of quotation: Cancelled.

Quotation No. **ZNQ 199 of 13-14**
Supply: Disposable wipes unappropriated, white rolls 1 ply.
Status of quotation: Cancelled.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

Quotation No. **ZNQ 22/12**
Supply: Supply and installation of switchboard according to specs.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

Quotation No. **ZNQ 57/2012-2013**
Supply: Supply and building of wash bay at Benedictine Hospital.
Publication date: 201-11-06.
Closing time: 11h00.
Contact person: Mr. L.F. Vaphi, Tel. (035) 831-7062.

GAUTENG DEPARTMENT OF HEALTH

Tender No. **GT/GDH/046/2013**
Description of tender: Establishment of panel of service providers in the achievement of the turnaround strategy for the Gauteng Department of Health.

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Tender No. **GOGTA (T) 07/2013**
Description: *Terms and reference:* Appointment of a service provider for the development of criteria to determine provincial boundaries across the country. A compulsory briefing session will be held at 10h00, o 21 June 2013, Room 503, Nosa Building, c/o Johannes Ramokhoase (previously Proes Street) and Beatrix Streets, Arcadia, Pretoria.
Due at 11:00: 11:00, 5 July 2013.
Required at: Pretoria, Department of Cooperative Governance and Traditional Affairs, cancellation.

SOUTH AFRICAN POLICE SERVICE

Bid No. **19-1-9-1-123 TD(12)**
Required at Division Forensic Services.
Due at: 11:00.
Bid closed on: 2013-04-02.
Description Cancellation of bid: Supply and delivery of digital remote operated vehicles (robots) to the SAPS for a two (2) year period at the provision of a maintenance and repair contract for a three (3) year period: Division: Forensic Services.

Awarded to & amount: The bid has been cancelled.

Bid No. **19-1-9-1-129 TD(12)**
Required at SAPS: Miscellaneous Store.
Due at: 11:00.
Bid closed on: 2013-03-12.
Description Cancellation of bid: Supply and delivery of crime scene handling kits on a once off basis.
Awarded to & amount: The bid has been cancelled.

Bid No. **19/1/9/1/142TC (12)**
Required at Pretoria.
Due at: 11:00.
Bid closed on: 2013-05-07 at 11:00.
Description Cancellation of bid: Manufacture, supply and delivery of rain suits with separate bag for a three(03) year terms contract in accordance with specifications: SAPS 1922/2004.
Awarded to & amount: The bid was cancelled.

<i>Bid No.</i>	19/1/9/1/144TC (12)
<i>Required at</i>	Pretoria.
<i>Due at:</i>	11:00.
<i>Bid closed on:</i>	2013-05-07 at 11:00.
<i>Description</i>	Cancellation: Manufacture, supply and delivery of trouser field dress, trousers field dress oxford blue, trousers field dress security guards and shorts field dress for a three (03) year term contract in accordance with the specification: SAPS: 1739/13 and 78/10.
<i>Awarded to & amount:</i>	The bid was cancelled.
<i>Bid No.</i>	19/1/9/1/148TC (12)
<i>Required at</i>	Pretoria.
<i>Due at:</i>	11:00.
<i>Bid closed on:</i>	2013-05-07.
<i>Description</i>	Cancellation: Manufacture, supply and delivery of epaulettes blue female 85 x 45 cm/men120 mm and epaulettes purple female 85 x 45 cm/men 120 mm for a three (03) year term contract in accordance with specification: SAPS 85/2012.
<i>Awarded to & amount:</i>	The bid was cancelled.
<i>Bid No.</i>	19/1/9/1/145TC (12)
<i>Required at</i>	Pretoria.
<i>Due at:</i>	11:00.
<i>Bid closed on:</i>	2013-05-07.
<i>Description</i>	Cancellation: Manufacture, supply and delivery of hats wide brim for a three (03) year term contract in accordance with specification: SAPS920/2008 and 312/2010.
<i>Awarded to & amount:</i>	The bid was cancelled.

E. ERRATUM

ETDP-SETA
EDUCATION, TRAINING AND DEVELOPMENT PRACTICES
SECTOR EDUCATION AND TRAINING AUTHORITY

ADDENDUM

TERMS OF REFERENCE FOR THE PROVISION OF ALARM SYSTEM

Tender No. ETDPSETA/ALARM SYSTEM/SCM02-2013/16

A correction notice is hereby issued in terms of the above-mentioned advertised tender.

NB* Kindly note that Mpumalanga Office does not form part of this bid.

EVALUATION CRITERIA

NB* The Preference Point System will be 90/10 not 80/20 as previously advertised.

Please note that there has been an extension in the closing date from Friday, 14 June 2013 to Friday, 28 June 2013 at 11h00.

We apologize for any inconvenience caused.

Enquiries may be directed to: Manager—Supply Chain Management
E-mail: tenderers@etdpseta.org.za

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 and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description

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

- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.

Enquiries: See tender description

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

- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: See tender description

Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.

Please note: Cashiers will close at 15h00—Monday to Friday.

Bid documents to be collected at Room 17.

Enquiries: Ms A. du Toit/Ms M. M. Mokganya
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176
Fax: (012) 323-0009/326-4442/334-8523

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

- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: See tender description

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.

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

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

Enquiries: Mr Christopher Aries, M. G. Mathane
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

- 226** Department of correctional Services, Pollsmoor Commissioning Area, Ou Kaapse Weg, Tokai, 7966; or Private Bag X4, Tokai, 7966; or handed in at Pollsmoor Commissioning Area, at the main entrance at the security gate of Ou Kaapse Weg, Tokai.

Enquiries: Mrs T. E. Makisi-Dibela/C. Miles
Tel. (021) 700-1132/1365, Fax (021) 700-1131

Office hours: 08:00–15:00
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)

- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- Enquiries:** Ms Adri Coetzer, Tel. (012) 352-1111,
Fax (012) 352-8345, E-mail: adric@opsc.gov.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 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
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- 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
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** **Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
- Obtainable:* Private Naidoo,
Tel. (021) 787-5111. Fax. (021) 787-5117
- Post or deliver:* Mrs. F. Campher, Tel. (021) 787-5131,
Fax (021) 787-5043/(021) 787-5093
-
- 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:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Tlaki Kobe
Tel: (012) 367-6273, Fax: (012) 367-6573
E-mail: tlaki.kobe@weather.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays

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- 407** Department of Public Works, Durban Regional Office, corner of Samora Machel and Dr Pixley Ka Seme Streets, Durban; or deposited in the tender box, SCM Tender Hall, Tender Box.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
Enquiries: Mr Willem van Zyl,
Tel. (021) 808-5154 / 082 802 0463, **Office hours:** 08:00–13:00 and 13:30–16:30
Fax (021) 808-5442 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
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- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–16:00
Fax (012) 323-5842 Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: M. A. Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0623, Fax (012) 334-0624, Mondays to Fridays
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
Enquiries: Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** 07h45–16h30
Fax (012) 346-4977 Mondays to Fridays
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase Street, Arcadia, Pretoria; Private Bag X250, Pretoria.
Enquiries: See tender description **Office hours:** 08:00–17:00
Mondays to Fridays
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00–16h00
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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**:*

- 27 March, Wednesday, for the issue of Friday 5 April 2013**
- 25 April, Thursday, for the issue of Friday 3 May 2013**
- 13 June, Thursday, for the issue of Friday 21 June 2013**
- 1 August, Thursday, for the issue of Thursday 8 August 2013**
- 8 August, Thursday, for the issue of Friday 16 August 2013**
- 19 September, Thursday, for the issue of Friday 27 September 2013**

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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