



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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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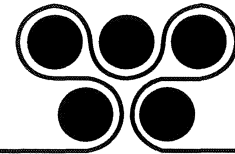
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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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
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ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

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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 101	

SUPPLIES: CLOTHING/TEXTILES

Manufacture, supply and delivery of bags, shoulder W/P	South African Police Service	19/1/9/1/30 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of belts, waits canvas and belts waits security guards	South African Police Service	19/1/9/1/31 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of gloves, knitted	South African Police Service	19/1/9/1/32 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of blouses field dress, blouses, field dress grey, shirts field dress Oxford blue, shirts SAPS Security Guard and shirts camouflage. *Material to be supplied by the SAPS	South African Police Service	19/1/9/1/33 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of jacket bunny men, jacket bunny women, jacket bunny men/women SAPS Security Guards and jacket warm blue operational	South African Police Service	19/1/9/1/34 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of rain suits two piece	South African Police Service	19/1/9/1/35 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of trouser field dress, trouser field dress Oxford blue, trouser field dress Security Guards and shorts field dress	South African Police Service	19/1/9/1/36 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of hats blue wide brim	South African Police Service	19/1/9/1/37 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of jackets (suits) l/sleeve stewart blue, jackets (suits) s/sleeve Stewart blue, skirt (suits) Stewart blue and slacks (suits) Stewart blue	South African Police Service	19/1/9/1/38 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of jacket ceremonial and jacket grey blue W/P (ceremonial)	South African Police Service	19/1/9/1/39 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of epaulettes blue male 120 mm and female 85 x 45 cm shoulder boards and epaulettes purple male 120 mm and female 85 x 45 cm shoulder boards	South African Police Service	19/1/9/1/40 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of shoulder flashes constable	South African Police Service	19/1/9/1/41 TC (13)	2013-07-18	110	110
Manufacture, supply and delivery of trouser summer wear, trouser ceremonial and skirt ceremonial	South African Police Service	19/1/9/1/42 TC (13)	2013-07-18	110	110

SUPPLIES: GENERAL

Supply and delivery of groceries	Goedemoed Correctional Centre	GDM 3/2013	2013-07-29	174	174
Supply and delivery of cleaning material and toiletries	Goedemoed Correctional Centre	GDM 4/2013	2013-07-29	174	174
Replacement of kitchen equipment at 3 South African Infantry Battalion. For technical information please contact Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865. For completion of bid documents please contact Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356. 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.	Department of Defence, 3 South African Infantry Battalion, Diskobolos, Kimberley	CPSC/B/G/211/2013	2013-07-31	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Replacement of kitchen equipment at South African Army College.</p> <p>For technical information please contact Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865. For completion of bid documents please contact Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>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.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, South African Army College, Thaba Tshwane	CPSC/B/G/207/2013	2013-07-25	371	371
<p>Replacement of kitchen equipment at South African Army Gymnasium.</p> <p>For technical information please contact Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865. For completion of bid documents please contact Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>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.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, South African Army Gymnasium, Heidelberg	CPSC/B/G/210/2013	2013-07-31	371	371

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, demonstration and commissioning of CR Readers, CR Cassettes and CD Robots for use in Hospitals and Clinics in the Western Cape for a three (3) year period.</p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows:</p> <p>Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch Code: 14 52 09</p> <p>Deposit slips must indicate the bidders name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p>Enquiries: Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530.</p> <p>E-mail: WillemBlomerus.Loubser@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 423/2013	2013-07-26	519	519
<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> <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>	Groote Schuur Hospital (Gynaecology/Obstetric Division)	GSH 9/2013	2013-07-05	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<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). 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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or <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 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. 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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or <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 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. <i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520. <i>E-mail:</i> Gavin.Craul@westerncape.gov.za</p>	Gastrointestina Clinic	GSH 12/2013	2013-07-19	307	307
<p>The supply and delivery in good working order of ten (10) state of the art, air and skin temperature controlled infant incubators. 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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p>	Groote Schuur Hospital (Neonatal ICU)	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 101	
<p><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> EttieneRonald.Roman@westerncape.gov.za</p>					
<p>The supply and delivery in good working order of three (3) state of the art, intensive care, adult ventilators with humidifiers, chambers and two (2) complete ventilator circuits each. 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>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (C27 and D13 ICU's)	GSH 6/2013	2013-07-19	307	307
<p>The supply and delivery in good working order of one (1) state of the art, video stack unit. 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>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Urology Theatre)	GSH 8/2013	2013-07-19	307	307
<p>Placement of a cytology slide stainer and glass coverslipper. No briefing session. <i>Enquiries:</i> Mrs M. Gerard, Tel. (011) 386-6165. <i>Technical queries:</i> Mrs M. Gerard, Tel. (011) 386-6165</p>	National Health Laboratory Service, Johannesburg	010/13-14	2013-07-29	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	

SUPPLIES: STATIONERY/PRINTING

<p>Print, wrap, pack and deliver 168 376 learner workbooks for Grades 8 and 9 on Life Orientation Lifeskills and HIV/Aids Illustrative Learning Programme in English and Afrikaans to 478 schools in the Western Cape Province as per attached distribution list of schools.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="146 734 718 1003"> <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> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price</td><td>90 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 10 July 2013 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, <u>Conference Room 4</u>. Bid documents must be obtained <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Ms P. L. Jacobs/Mr A. Davids Tel. (021) 467-2043/(021) 467-2257 Fax. (021) 467-2810 <i>Office hours:</i> 08h00–15h30 (Mondays to Fridays).</p>	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	Total points:	10 points	Price	90 points	Western Cape Education Department	B/WCED 2128/13	2013-07-19	415	415
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																												
Total points:	10 points																												
Price	90 points																												
<p>Print, wrap, pack and deliver 663 951 learner activity booklets for Grades R to 7 on HIV/Aids and Sexuality Life Skills Education Programme in English, Afrikaans and Isixhosa to 1 081 selected schools in the Western Cape Province as per attached distribution list.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="146 1635 718 1904"> <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> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price</td><td>90 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 11 July 2013 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, <u>Conference Room 4</u>. Bid documents must be obtained <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	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	Total points:	10 points	Price	90 points	Western Cape Education Department	B/WCED 2129/13	2013-07-22	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
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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 101	
<p><i>Enquiries:</i> Ms P. L. Jacobs/Mr A. Davids Tel. (021) 467-2043/(021) 467-2257 Fax. (021) 467-2810 <i>Office hours:</i> 08h00–15h30 (Mondays to Fridays).</p>					

SERVICES: BUILDING

<p>Appointment of a contractor for the construction of a community hall in Dingamanzhi Settlement, Giyani Local Municipality in Mopani District, Limpopo Province. <i>Eligibility/CIDB Grading:</i> 4 GB or Higher, CIDB registered contractors. <i>Compulsory site inspection meeting:</i> 9 July 2013 at 11:00. A compulsory tender clarification meeting will be held at Dingamanzhi Settlement (on site), intersection of R81 and D3204 to Shimange, in Limpopo Province at the following GPS co-ordinates: 23.359277E, 30.572891N. <i>Bid deposit:</i> Payment of non-refundable tender deposit of R300,00 (three hundred rand), including of VAT per document. Only cash will be accepted. NB: Tender documents will be available from Monday, 24 June 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor, and Polokwane Office: Department of Rural Development, 61 Biccard Street, Polokwane. Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30. NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Fax. (012) 323-7235. <i>E-mail:</i> RGoolam@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr B. Londt, Tel. (012) 665-3200. Cell: 082 337 1125. Fax. (012) 665-3209. Admin.centurion@sfce.co.za Ms A. Mokititi, Tel. (015) 297-3539. Fax. (015) 297-4988. MAMokititi@ruraldevelopment.gov.za The Department of Rural Development and Land Reform reserves the right not to award a bid</p>	Department of Rural Development and Land Reform	CON-0003 (2013/2014)	2013-07-22	60	60
<p>Skilpadshak Port of Entry: BCOC: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations: 36 Months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 10 July 2013 at 11h00. Prospective tenderers to meet at Skilpadshak Port of Entry: Main Entrance Gate. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Tholakele Mthembu, Tel: (012) 406-1867. <i>Technical information:</i> Herman Sagner, Tel. (012) 406-1122/082 908 0577. <i>General enquiries:</i> Tholakele Mthembu</p>	Skilpadshak Port of Entry	H 13/005	2013-07-31	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
Replacement of ceilings including electrical; Uitzig Secondary School; Uitzig. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr C. Carstens, 083 641 5168. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S 054/13	2013-07-31	300	352
Replace roof covering, stormwater repairs and new carpets; Education Service Point; Malmesbury. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr C. Beukes, (021) 483-3989. A non-refundable deposit of R65,00 per set is payable	West Coast	S 056/13	2013-08-01	300	352
Demolition of various structures; De Novo Estate; Kraai-fontein. <i>Designated grading:</i> 3 GB/SE or higher. Compulsory clarification meeting will be held on Monday, 15 July 2013 at 13h00 at De Novo Estate, Kraaifontein. <i>Technical information:</i> Mr D. Johnson, (021) 483-5869. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S 057/13	2013-07-18	300	352
Upgrade and extensions; New Horizon Clinic; Plettenberg Bay. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Wednesday, 17 July 2013 at 10h00 at New Horizon Clinic, Plettenberg Bay. <i>Technical information:</i> Mr E. Ariefdien, 082 809 7270. A non-refundable deposit of R100,00 per set is payable	Eden	S 058/13	2013-08-01	300 / 349	349
General building repairs; Outeniqua Experimental Farm; 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	Eden	G 013/13	2013-07-31	300 / 349	349
Wingfield Military Base: Repairs to single living quarters: Building 9 Boyle Fire Damage. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077 <i>Technical information:</i> Mr A. L. Naude, Tel. (021) 402-2204. <i>General enquiries:</i> 082 749 1523	Cape Town	CPT 1006/13	2013-07-31	3	3
Langebaan Air Force Base: Building 116: Repairs to leaking armour roof. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.	Cape Town	CPT 1007/13	2013-07-31	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>Technical information:</i> Mr A. L. Naude, Tel. (021) 402-2204.</p> <p><i>General enquiries:</i> 082 749 1523</p>					
<p>Stellenbosch: Plant Health Quarantine Station: Upgrade power substations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE* or 2 EP 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), whichever 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), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 July 2013 at 11h00. Prospective tenderers to meet at Department of Agriculture, Forestry and Fisheries, Polka Drive, Stellenbosch. Tel. (021) 809-1600.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>Technical information:</i> Mr T. Wolfaardt, Tel. (021) 402-2223</p>	Cape Town	CPT 1008/13	2013-07-31	3	3
<p>Grabouw Magistrate's Office: Security measures and conversion of existing building into offices.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* 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), whichever 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), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>Technical information:</i> Mr C. D. Smith, Tel. (021) 402-2291.</p> <p><i>General enquiries:</i> 082 7562 6007</p>	Cape Town	CPT 1009/13	2013-07-31	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Construction of a parkhome pharmacy at Tshilidzini Hospital. It is estimated that bidders should have a CIBD contractors grading of 5 GB or higher.</p> <p><i>Site inspection:</i> <i>Date:</i> 10 July 2013 at 09:00. <i>Venue:</i> Tshilidzini Hospital, Phundamaria Main Road, Shayandima, Limpopo. <i>Technical enquiries:</i> Mr M. Mahlangu, Tel. (012) 395-8253. <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935. Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 05/2013-2014	2013-07-29	13	13
<p>Construction of a parkhome clinic at Musina Hospital. It is estimated that bidders should have a CIBD contractors grading of 5 GB or higher.</p> <p><i>Site inspection:</i> <i>Date:</i> 10 July 2013 at 13:00. <i>Venue:</i> Musina Hospital; N1 Building, cnr National and Whyte Road, Musina, Limpopo. <i>Technical enquiries:</i> Mr M. Mahlangu, Tel. (012) 395-8253. <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935. Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 06/2013-2014	2013-07-29	13	13

SERVICES: CIVIL

<p>Appointment of a contractor for drilling of two boreholes, equipping with solar pumps, supply and installation of water tanks and fencing in Tswelopele and Lethabong Villages in Hekpoort, under the Mogale City Local Municipality in Gauteng Province.</p> <p><i>Eligibility/CIDB Grading:</i> 3 CE or Higher, CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> 8 July 2013 at 10:00.</p> <p>A compulsory site meeting will be held at Hekpoort Municipality Office. Bidders are to meet at the Hekpoort Mogale City Local Municipality which is on the R560 in Hekpoort, Gauteng at the following GPS co-ordinates: S25°53'45.72"; E27°36'01,29".</p> <p><i>Bid deposit:</i> Payment of non-refundable tender deposit of R200,00 (two hundred rand), including of VAT per document. Only cash will be accepted.</p> <p>NB: Tender documents will be available from Monday, 24 June 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor, Pretoria. Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30.</p> <p>NB: Complete bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria, or 61 Biccard Street, Polokwane.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Fax. (012) 323-7235. <i>E-mail:</i> RGoolam@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr H. Luttig, Tel. (012) 643-0560. Cell: 076 299 5615. Fax. (012) 643-0870. Admin.centurion@sfce.co.za Mr E. N. Ranwedzi Tel. (012) 432-4269. Fax. (012) 432-4205/323-7235. ENRanwedzi@ruraldevelopment.gov.za</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid</p>	Department of Rural Development and Land Reform	CON-0007 (2013/2014)	2013-07-19	60	60
<p>Contract C986: Reseal sections TR 27 Section 1 from I/C with TR 28 Rooi-Els.</p> <p><i>Compulsory briefing meeting:</i> <i>Date:</i> 10 July 2013. <i>Venue:</i> Overstrand Municipal Offices, Kleinmond. <i>Time:</i> 10:00. <i>Technical information:</i> Mr T. le Grange, Tel. (021) 975-3880. <i>Designated CIDB grading:</i> 8 CE. <i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 986	2013-07-26	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
Demolition of various structures, De Novo Estate, Kraaifontein. <i>Designated grading:</i> 3 SE/GB or higher. Compulsory clarification meeting will be held on Monday, 15 July 2013 at 13h00 at De Novo Estate, Kraaifontein. <i>Technical information:</i> Mr D. Johnson, Tel. (021) 483-5869. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S 057/13	2013-07-18	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Procurement and Installation of IT Security Management Solution for GDE Head Office and District Offices. 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/GDE/080/2013. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 2013-07-05. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Simon Makhubela, Tel. (011) 355-0112, or Simon.Makhubela@gauteng.gov.za <i>Administrative enquiries:</i> Magate Thomas Lekwadi, Tel. (011) 843-6813, or Magate.Lekwadi@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Jacob.smit@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/080/2013	2013-07-19	323	323
<p>Bids are hereby invited for International Freight Forwarding and Clearing Services to Sentech SOC LTD for a 3 year period. No compulsory briefing sessions will be held. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za 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/F&C/012/2013-14 Beneficiary Sentech LTD The bid will be advertised in the <i>Tender Bulletin:</i> www.treasury.gov.za and www.info.gov.za on 28 June 2013 and the physical documents will be available from Monday, 1 July 2013 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za, Tel. +27 11 471-4699. Mr Norman Sithole (Procurement) sitholen@sentech.co.za Tel. +27 11 471-4443</p>	Sentech	SENT/F&C/012/2013-14	2013-07-31 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 101	
<p>Bids are hereby invited for the supply of National Courier Services to Sentech for a period of 3 years. No compulsory briefing sessions will be held. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za 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/COURIER/011/2013-14 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 on 28 June 2013 and the physical documents will be available from Monday, 1 July 2013 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Norman Sithole (Procurement) sitholen@sentech.co.za Tel. +27 11 471-4443</p>	Sentech	SENT/ COURIER/ 011/ 2013-14	2013-07-31 12:00	983	983
<p>General cleaning of office space over a period of 24 months, Rensburghof Building, George. Compulsory clarification meeting will be held on Tuesday, 23 July 2013 at 10h00, at the Foyer of Rensburghof Building, Courtney Street, George. <i>Technical information:</i> Claudia Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R65,00 per set is payable</p>	Eden	S 051/13	2013-07-31	300 / 349	349
<p>General cleaning of office space over a period of 24 months, St John's Street, York Park Building, George. Compulsory clarification meeting will be held on Tuesday, 23 July 2013 at 13h00, at the Foyer of York Park Building, St John's Street, George. <i>Technical information:</i> Claudia Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R65,00 per set is payable</p>	Eden	S 052/13	2013-07-31	300 / 349	349
<p>General cleaning of office space over a period of 24 months, 4 Dorp Street, Cape Town. Compulsory clarification meeting will be held on Thursday, 11 July 2013 at 13h00, at the Foyer of 9 Dorp Street, Cape Town. <i>Technical information:</i> Claudia Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S 053/13	2013-07-31	300	352
<p>General cleaning of office space over a period of 24 months, Seppie Greeff Building; Oudtshoorn. Compulsory clarification meeting will be held on Wednesday, 24 July 2013 at 13h00, at the foyer of Seppie Greeff Building, Voortrekker Road, Oudtshoorn. <i>Technical information:</i> Claudia Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R65,00 per set is payable</p>	Eden	S 055/13	2013-08-01	300 / 349	349
<p>Provide pest control services to NHLS (Nationally). <i>Compulsory information briefing:</i> 10h00, 16 July 2013, 1 Modderfontein, Sandringham. <i>Technical queries:</i> Ms N. Maganedis <i>E-mail:</i> nondybo.maganedis@nhls.ac.za</p>	National Health Laboratory Service, Sandringham	0018/13-14	2013-07-29	900	900
<p>Appointment of a service provider for cleaning and hygiene services. NB: Bid documents will be available on the website www.doc.gov.za as from 28 June 2013</p>	Department of Communications, Pretoria, 1166 Park Street, iParioli Building, Hatfield, Block F, 2nd Floor	DOC/03/2013/14/A	2013-07-31	797	797

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 101									
<p>Appointment of capable service provider to render service in respect of travel, transport and accommodation arrangements for the Department of Sport and Recreation South Africa, for a period of three years.</p> <p><i>Compulsory briefing session:</i> Date: 16 July 2013. Venue: Auditorium. Time: 10:00 (at the address stated above).</p> <p>Failure to attend the brief will result in your bid not being considered.</p> <p><i>Evaluation criteria:</i> 90/10 (Price = 90 and B-BBEE Status = 10). Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p>Bids are available for R600,00 per document (non-refundable), Department of Sport and Recreation as from 16 July 2013.</p> <p><i>Technical enquiries:</i> Mr Itumeleng Tlhasedi, Tel. (012) 304-5208.</p> <p><i>Tender enquiries:</i> Mr Lebohlang Matshasa, Tel. (012) 304-5272</p>	<p>Department of Sport and Recreation, Private Bag X896, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria</p>	1/8/5/2 (006/2012)	2013-07-26	32	32								
<p>Appointment of a capable service provider to render 24 hour security services and street access control to the Department of Sport and Recreation South Africa.</p> <p><i>Compulsory briefing session:</i> Date: 10 July 2013. Venue: Auditorium. Time: 11:00 (at the address stated above).</p> <p>Failure to attend the brief will result in your bid not being considered.</p> <p><i>Evaluation criteria:</i> 90/10 (Price = 90 and B-BBEE Status = 10). Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p>Bids are available for R400,00 per document (non-refundable), Department of Sport and Recreation as from 10 July 2013.</p> <p><i>Technical enquiries:</i> Mr Gerhard Schoeman, Tel. (012) 304-5129.</p> <p><i>Tender enquiries:</i> Mr Itumeleng Tlhasedi, Tel. (012) 304-5208</p>	<p>Department of Sport and Recreation, Private Bag X896, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria</p>	1/8/5/2 (005/2012)	2013-07-19	32	32								
<p>Appointment of capable service provider to render cleaning services to the Department of Sport and Recreation South Africa for a period of 36 months.</p> <p><i>Compulsory briefing session:</i> Date: 10 July 2013. Venue: Auditorium. Time: 14:00 (at the address stated above).</p> <p>Failure to attend the brief will result in your bid not being considered.</p> <p><i>Evaluation criteria:</i> 90/10 (Price = 90 and B-BBEE Status = 10). Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p>Bids are available for R400,00 per document (non-refundable), Department of Sport and Recreation as from 10 July 2013.</p> <p><i>Technical enquiries:</i> Mr Gerhard Schoeman, Tel. (012) 304-5129.</p> <p><i>Tender enquiries:</i> Mr Itumeleng Tlhasedi, Tel. (012) 304-5208</p>	<p>Department of Sport and Recreation, Private Bag X896, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria</p>	1/8/5/2 (004/2012)	2013-07-19	32	32								
<p>Bidders are hereby invited to bid for the rendering of standard cleaning services at the Department of Labour: Jane Furse Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Greater Sekhukhune Municipality District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Compulsory site meeting:</i> 11 July 2013, 10:00 to 11:00. Bid documents will be available free of charge on site. <i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1666</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Greater Sekhukhune Municipality District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Jane Furse	LLIMP12/ 2013	2013-07-26	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Greater Sekhukhune Municipality District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												

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<p>Bidders are hereby invited to bid for the rendering of standard cleaning services at Lephalale Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> Proven experience in the cleaning industry (References must be attached) 30 Well-established office at Waterberg Municipality District 30 Necessary capacity/sustainability 20 Detailed and relevant work plan 20 <p><i>Compulsory site meeting:</i> 9 July 2013, 11:00 to 12:00. Bid documents will be available free of charge on site.</p>	Lephalale	LLIMP13/2013	2013-07-26	76	76																								
<p>Bidders are hereby invited to bid for the rendering of cleaning services at Modimolle Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> Proven experience in the cleaning industry (References must be attached) 30 Well-established office at Waterberg Municipality District 30 Necessary capacity/sustainability 20 Detailed and relevant work plan 20 <p><i>Compulsory site meeting:</i> 10 July 2013, 10:00 to 11:00. Bid documents will be available free of charge on site.</p>	Modimolle	LLIMP14/2013	2013-07-26	76	76																								
<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Johannesburg Family Court, 15 Market Street.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number 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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Compulsory site inspection on 16 July 2013 at 11:00. Prospective bidders/tenderers to meet at Johannesburg Family Court, 15 Market Street.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project leader/Property Manager's name:</i> Mr Mantsi Nyapisi, Tel. (011) 713-6065</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	Johannesburg	JHB 13/13	2013-07-31	6	6
Price	90																												
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<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Johannesburg Magistrate's Court, c/o Fox and Ntemi Piluso Streets.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number 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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Compulsory site inspection on 16 July 2013 at 11:00. Prospective bidders/tenderers to meet at Johannesburg Magistrate's Court, c/o Fox and Ntemi Piluso Streets.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project leader/Property Manager's name:</i> Mr Mantsi Nyapisi, Tel. (011) 713-6065</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	Johannesburg	JHB 13/11	2013-07-31	6	6
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<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Palm Ridge Magistrate's Court, c/o Palm Ridge and K146 Streets.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number 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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</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	Palm Ridge	JHB 13/12	2013-07-31	6	6
Price	90																												
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<p>Compulsory site inspection on 11 July 2013 at 11:00. Prospective bidders/tenderers to meet at Palm Ridge Magistrate's Court, c/o Palm Ridge and K146 Streets.</p> <p><i>Contact for bid information/General enquiries:</i> Project leader/Property Manager's name: Mr Mantsi Nyapisi, Tel. (011) 713-6065</p>																													
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Price	80																												
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Price	80																												
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<p>A compulsory site meeting on 11 July 2013 at 11h30. Prospective bidders/tenderers to meet at Vioolsdrift Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Ms N. Dlela, Tel. (053) 838-5275.</p>																													
<p>Provisioning of cleaning services for 12 months (41,29 m²), 4 days a month. This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a 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-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 9 July 2013 at 11h00. Prospective bidders/tenderers to meet at Marydale Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Ms N. Dlela, Tel. (053) 838-5275.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Marydale Court	PF 13/13	2013-07-31	7	7
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				See Annexure 1, Page 101																									
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 10 July 2013 at 11h00. Prospective bidders/tenderers to meet at Augrabies Community Safety Center.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Ms N. Dlela, Tel. (053) 838-5275.</p>																													
<p>Provisioning of cleaning services for 12 months (40 m²), 8 days a month.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a 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-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 9 July 2013 at 15h30. Prospective bidders/tenderers to meet at Rietfontein Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Ms N. Dlela, Tel. (053) 838-5275.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Rietfontein Periodical Court	PF 15/13	2013-07-31	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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6	6																												
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Non-compliant Contributor	0																												
<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.</p>	The Presidency 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT 10/07	2013-07-05	969	969																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>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>					
<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> <p>Evaluation criteria: Phase 2—Price and preference points. Price—90 Preference (HDI)—10 Mandatory requirements.</p> <p>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.</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 person:</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 10/08	2013-07-05	969	969

SERVICES: GENERAL

<p>Provision of the Electronic Mail Continuity and Archiving Services to the South African Social Security Agency for a period of three (3) years.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 15 July 2013. <i>Venue:</i> SASSA House, 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 11h00. <i>Closing date:</i> 26 July 2013. <i>Technical enquiries:</i> Mr Sizwe Nkosi, Tel. (012) 400-2424.</p>	South African Social Security Agency	SASSA 02/13/ICT	2013-07-26	731	731
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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 101	
<p><i>Supply Chain Management enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2082. NB: Documents will be sold at a non-refundable fee of R250,00 per set. First National Bank: Acc. name: South African Social Security Agency. Acc. No. 62086876623. Branch code: 255005. Deposit slip must have a bank stamp and must reflect bid number as reference and must be submitted on collection of the bid document. Document are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. All applications must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. NB: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>					
<p>Appointment of a forensic investigation services provider to assist SASSA with the investigation of fraudulent social grants for a period of three (3) years. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 15 July 2013. <i>Venue:</i> SASSA House, 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 13h00. <i>Closing date:</i> 26 July 2013. <i>Technical enquiries:</i> Ms Renay Ogle, Tel. (012) 400-2198. <i>Supply Chain Management enquiries:</i> Ms Mogafe Mphahlele, Tel. (012) 400-2412. NB: Documents will be sold at a non-refundable fee of R250,00 per set. First National Bank: Acc. name: South African Social Security Agency. Acc. No. 62086876623. Branch code: 255005. Deposit slip must have a bank stamp and must reflect bid number as reference and must be submitted on collection of the bid document. Document are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. All applications must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. NB: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	South African Social Security Agency	SASSA 03/13/IA	2013-07-26	731	731
<p>Provision of Specialised Health Risk Management Services from a national vendor to the South African Social Security Agency (SASSA), Head Office and nine regions for the period of three (3) years. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 12 July 2013. <i>Venue:</i> SASSA House, 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 11h00. <i>Closing date:</i> 24 July 2013. <i>Technical enquiries:</i> Mr Nakedi Masombuka, Tel. (012) 400-2050. <i>Supply Chain Management enquiries:</i> Mr Ramasekiwa Tshokwe, Tel. (012) 400-2413.</p>	South African Social Security Agency	SASSA 04/13/CS	2013-07-24	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>NB: Documents will be sold at a non-refundable fee of R250,00 per set.</p> <p>First National Bank: Acc. name: South African Social Security Agency. Acc. No. 62086876623. Branch code: 255005.</p> <p>Deposit slip must have a bank stamp and must reflect bid number as reference and must be submitted on collection of the bid document.</p> <p>Document are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>All applications must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>NB: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>																													
<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 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> <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 clients Departments in East London—not industrial or residential areas. The lease period is 5 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 R200,00 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 V. Nxasana, Tel. (041) 408-2010.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Technical enquiries:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408</p>	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	Price:	90 Points	Total of points:	10-Points	East London	LSPE 06/2013	2013-07-23	9	9
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
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7	2																												
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Price:	90 Points																												
Total of points:	10-Points																												
<p>Lease of Erf 538, 9 Panorama Street, Langebaan.</p> <p><i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814</p>	West Coast	OPM 018/13	2013-07-31	300	352																								
<p>Invitation for bids for the appointment of property estate management service providers for a period of 2 years.</p> <p><i>Technical information:</i> Mr S. Hindley, Tel. (021) 483-5183</p>	Cape Metropole	OPM 019/13	2013-07-31	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Preventative and corrective maintenance of standby generators for 24 months in Capricorn and Sekhukhune Area. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 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), whichever 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), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 19 July 2013 at 10h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</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> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Lufuno Ndou, Tel. (015) 291-6449.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Capricorn and Sekhukhune Area	PLK 13/22	2013-07-30	638	638
<p>Preventative and corrective maintenance of standby generators for 24 months in Waterberg Area. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 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), whichever 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), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 19 July 2013 at 10h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</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> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Lufuno Ndou, Tel. (015) 291-6449.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Waterberg Area	PLK 13/23	2013-07-30	638	638
<p>Servicing, preventative maintenance and repairs of kitchen equipments for 24 months in Waterberg Area. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 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), whichever 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), whichever will be applicable, and Regulation 10.</p>	Waterberg Area	PLK 13/24	2013-07-30	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>A compulsory site inspection on 19 July 2013 at 11h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Johny Chokoe, Tel. (015) 293-8056.</p> <p>Technical information: Lufuno Ndou, Tel. (015) 291-6449.</p> <p>General enquiries: Lufuno Ndou, 082 337 0819</p>					

SERVICES: PROFESSIONAL

<p>Accreditation of professional service providers (Panel) who will assist the Department of Rural Development and Land Reform with Multi-Disciplinary Engineering services for a period of two (2) years.</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p>Physical address: 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p>Technical enquiries: Mr Thabang Mokoena, Tel. (012) 312-9510. E-mail: TEMokoena@ruraldevelopment.gov.za</p> <p>Bid related enquiries: Ms Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/9448. E-mail: MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0010 (2013-2014)	2013-07-12	60	60
<p>Request for proposals (RFP) for rental office space for the Quality Council for Trades and Occupations (QCTO).</p> <p>Note: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, from 07h30–15h30.</p>	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	DHET 030	2013-07-26	31	31
<p>Appointment of a suitably qualified service provider to deliver a turn-key solution for a Data Centre at Sentech's Nasrec site. A compulsory briefing session will be held on Monday, 15 July 2013 at 11h00, at the NASREC site (GPS Co-ordinates: 26°14'36.58"S; 27°59'5.23"E. This site is near the FNB Stadium along the Nasrec road).</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited</p> <p>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/NASR-DC/010/2013-14 Beneficiary Sentech LTD</p>	Sentech	SENT/NASR-DC/010/2013-14	2013-07-26 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 101	
<p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 28 June 2013 and the physical documents will be available from Monday, 1 July 2013 from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Bongani Mgabi (Procurement) mgabib@sentech.co.za Tel. +27 11 471-4515</p>					
<p><i>Terms of Reference:</i> Appointment of a service provider to maintain the Integrated Development Planning Information Management System (IDPIMS).</p> <p>NB: This invitation is <u>exclusively</u> for vendors (service providers) that are registered on SITA Contract RFB 570</p> <p>Appointment of service provider to assist the Rural Poverty Reduction Unit with the conceptualization and development of a poverty knowledge management portal for a period of eight (8) months.</p> <p><i>There will be a compulsory briefing session:</i> <i>Date:</i> 12 July 2013. <i>Time:</i> 10:00. <i>Venue:</i> 184 Jeff Masemola Street, Old Building LAPA, Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Glenda Moaine, Tel. (012) 312-8750/8763/9500. <i>E-mail:</i> GMMoiane@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/8776/9518/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNTsoane@ruraldevelopment.gov.za</p>	Department of Cooperative Governance and Traditional Affairs Rural Development and Land Reform	COGTA (T) 09/2013 RDLR-0011 (2013-2014)	2013-07-26 2013-07-26	719 60	719 60
<p>Trade and Investment KwaZulu-Natal in collaboration with the KwaZulu-Natal Department of Economic Development and Tourism hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project:</p> <p>Compile a KwaZulu-Natal Exporter Directory and to develop a KwaZulu-Natal Export Web Portal for KwaZulu-Natal's export products.</p> <p>NB: Preference Points Principle applicable B-BBEE: 80-20. A compulsory clarification session for the above project will be as follows:</p> <p><i>Venue:</i> Trade and Investment House, Kingsmead Office Park, Kingsmead Boulevard, Durban. <i>Date:</i> Friday, 5 July 2013. <i>Time:</i> 10h00. The above meeting will commence at 10h00, and no late attendees will be admitted into the session after this time.</p>	Trade and Investment KwaZulu-Natal	3310. 2013.01	2013-07-29	1012	1012

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>For more information on the above clarification session or for any SCM related enquiries contact: Mr Alain Dalais, Tel. (031) 368-9607. <i>For any technical enquiries contact:</i> Mr Claude Moodley, Tel. (031) 368-9644. NB: Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.</p>					
<p>Appointment of service provider for the maintenance of Fijitsu Scanners and Microfilm Digital Archive Writers in the Deeds Registries in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Nelspruit, King William's Town, Kimberley, Vryburg and Mthatha for the period of 24 months. <i>Closing date:</i> 5 August 2013 at 11h00. Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, corner Bosman and Pretorius Streets, Rentmeester Building, Pretoria, and can also be downloaded on website: http://www.ruraldevelopment.gov.za NB: Compulsory briefing and site inspection sessions will be held on 16 July 2013 at 10h00, at the office of the Chief Registrar of Deeds at the address mentioned above. Failure to attend shall invalidate your bid. For directions to the venue please call Tel. (012) 338-7303. The Department of Rural Development and Land Reform reserves the right not to award the bid. <i>Bid administration enquiries:</i> Lutendo Rashango, Tel. (012) 338-7303. <i>Technical enquiries:</i> Mr Andres Sepp, Tel. (012) 338-7200.</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-03) 2013/14	2013-08-05	60	60
<p>Appointment of a restaurant operator at the Harold Porter National Botanical Garden. <i>Enquiries:</i> Ms Bernice Carolus (+27 28) 272-9311. NB: Compulsory briefing session will be held on 5 July 2013 at 11:00, at the Garden Offices, Harold Porter National Botanical Garden, Betty's Bay, c/o Clarence Drive and Broadwith Road, Betty's Bay. NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G153/2013	2013-07-19	517	517
<p>Appointment of a restaurant operator at the Karoo Desert National Botanical Garden. <i>Enquiries:</i> Mr Werner Voigt (+27 23) 347-0785. NB: Compulsory briefing session will be held on 11 July 2013 at 11:00, at the Kokerboom Restaurant, Karoo Desert National Botanical Garden, Roux Road, Panorama, Worcester. NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G154/2013	2013-07-26	517	517
<p>Procurement of a Strategic Sourcing Specialist/s and a spend data analysis and visualisation service with the scope of work divided as follows: 1. Generic Strategic Sourcing Specialist Service for a period of 3 years. 2. IT Strategic Sourcing Specialist as and when projects are identified subject to the successful provider not being appointed for a period longer than two years. 3. Spend data analysis and visualisation service for a period of 6 months with the possibility of extending for a further 6 month period. A compulsory information session will be held on Friday, 12 July 2013 from 10h00 to 14h00 in the Board Room, 2nd Floor, 4 Dorp Street, Cape Town. Kindly confirm your attendance with Ms R. Pretorius, Tel. (021) 483-6645. <i>Specification enquiries:</i> Ms S. Mars, Tel. (021) 483-5810. Ms N. Ebrahim, Tel. (021) 483-6645. <i>Bid documents:</i> Mr F. Kennedy, Tel. (021) 483-9853. Mr D. Baugaard, Tel. (021) 483-9041.</p>	Western Cape Provincial Treasury	WCPT 01/ 2013/14	2013-07-18	357	357

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
Supply consultancy services on Earth-observation in support of Hydro-Meteorological Hazard Mapping. No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document.	Council for Geoscience	CGS-2013-012	2013-07-12	722	722
Request for Specialist Remote Sensing (Multispectral) service for the Detection of Shallow Subsurface Mine Pollutant Plumes such as Acid Mine Drainage (AMD). No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, 0001. Tel. (012) 841-1537/1181/1250. Fax. 086 557 4117. <i>E-mail:</i> lvele@geoscience.org.za / tmkhonza@geoscience.org.za / lmampuru@geoscience.org.za	Council for Geoscience	CGS-2013-010	2013-07-26	722	722
Request for Specialist Remote Sensing (Hyper Spectral) and Lidar Service for the detection of Swallow Subsurface Mine Pollutant Plumes such as Acid Mine Drainage (AMD) and other impacts. No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, 0001. Tel. (012) 841-1537/1181/1250. Fax. 086 557 4117. <i>E-mail:</i> lvele@geoscience.org.za / tmkhonza@geoscience.org.za / lmampuru@geoscience.org.za	Council for Geoscience	CGS-2013-011	2013-07-26	722	722
Appointment of a professional service provider for Environmental Impact Assessment Feasibility Study for Augmentation of the Lusikisiki Regional Water Supply Scheme. Submit original document plus 5 copy. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Compulsory briefing session:</i> <i>Date:</i> 9 July 2013. <i>Venue:</i> Sedibeng 845. <i>Time:</i> 10:30. <i>Technical information:</i> Ms Sanet van Jaarsveld, Tel. (012) 336-7284. <i>E-mail:</i> vanjaarsvelds@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063. Mr Khomotjo Kaaka, Tel. (012) 336-7378. Mrs Lerato Segomotso, Tel. (012) 336-6773	Head Office	WP 10804	2013-07-16	95	95
<i>Terms of Reference:</i> Appointment of a service provider to maintain the Municipal Infrastructure Grant Management Information System (MIG-MIS). NB: This invitation is <u>exclusively</u> for vendors (service providers) that are registered on SITA Contract RFB 570	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 10/2013	2013-07-26	719	719
National Department of Public Works invites tenders for NDPW: JHB Regional Office jurisdiction: Maintenance, service, repairs and replacing fire extinguishers, fire hose reels, hydrants and related signage to all Client Departments for a period of 24 months.	Johannesburg	JHB 13/010	2013-07-31	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 101																									
<p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of 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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on 17 July 2013 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor. CIDB 3 SF or higher and 2 SF PE. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> <i>Project leader/Property Manager's name:</i> Ms Nandomone Nkona, 079 484 0793, Tel. (011) 713-6224</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					
Price	90																												
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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																												
Development of Knowledge Sharing Products regarding Municipal Energy Efficiency and Development of Municipal Energy Efficiency and Renewable Energy Strategies and Action Plans	South African Local Government Association	SALGA/10/2013	2013-07-12	910	910																								

DISPOSALS: GENERAL

<p>The sale of construction equipment at Midmar for Directorate Construction.</p> <p><i>Briefing session to be as follows:</i> <i>Venue:</i> Midmar DWA Offices. <i>Date:</i> 12 July 2013. <i>Time:</i> 14h00.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr Lukas Oberholster, Tel. (012) 336-8446.</p> <p><i>Enquiries:</i> Ms Thembeke Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax. (012) 325-6111</p>	Head Office	W 0690-WTE	2013-07-25	95B	95
<p>The sale of construction equipment at Jagersrust Usutu Vaal Bergville.</p> <p><i>Briefing session to be as follows:</i> <i>Venue:</i> Bergville Tova Offices. <i>Date:</i> 12 July 2013. <i>Time:</i> 10h00.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr Lukas Oberholster, Tel. (012) 336-8446.</p>	Head Office	W 0688-WTE	2013-07-25	95B	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax. (012) 325-6111</p>					
<p>The sale of construction equipment at Hluhluwe for Directorate Construction.</p>	Head Office	W 0689-WTE	2013-07-25	95B	95
<p><i>Briefing session to be as follows:</i> <i>Venue:</i> Hluhluwe Water Treatment Works. <i>Date:</i> 11 July 2013. <i>Time:</i> 10h00. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Lukas Oberholster, Tel. (012) 336-8446. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax. (012) 325-6111</p>					
<p>The sale of construction equipment at Drakenstein for Directorate Construction.</p>	Head Office	W 0696-WTE	2013-08-01	95B	95
<p><i>Briefing session to be as follows:</i> <i>Venue:</i> Drakenstein. <i>Date:</i> 19 July 2013. <i>Time:</i> 10h00. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Lukas Oberholster, Tel. (012) 336-8446. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax. (012) 325-6111</p>					
<p>The sale of construction equipment at Jan Kempdorp for Directorate Construction.</p>	Head Office	W 0691-WTE	2013-08-01	95B	95
<p><i>Briefing session to be as follows:</i> <i>Venue:</i> Jan Kempdorp. <i>Date:</i> 17 July 2013. <i>Time:</i> 14h00. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Lukas Oberholster, Tel. (012) 336-8446. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax. (012) 325-6111</p>					
<p>The sale of construction equipment at De Hoop. <i>Compulsory briefing session to be as follows:</i></p>	Head Office	W 0692-WTE	2013-08-01	95B	95
<p><i>Venue:</i> De Hoop Dam. <i>Date:</i> 15 July 2013. <i>Time:</i> 14h00. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Lukas Oberholster, Tel. (012) 336-8446. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax. (012) 325-6111</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
The sale of construction equipment at Inyaka. <i>Briefing session to be as follows:</i>	Head Office	W 0687-WTE	2013-08-01	95B	95
<i>Venue:</i> Inyaka Dam. <i>Date:</i> 15 July 2013. <i>Time:</i> 10h00. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Lukas Oberholster, Tel. (012) 336-8446. <i>Enquiries:</i> Ms Thembeke Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax. (012) 325-6111					

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH**UMGENI 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs P. Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: Safety disposable razors twin blade.
 Quotation number: ZNQ 101/13.
 Closing date: 2013-06-12.
 Closing time: 11:00.

SUPPLY: Gloves examination natural rubber latex.
 Quotation number: ZNQ 102/13.
 Closing date: 2013-06-12.
 Closing time: 11:00.
 Contact persons: Mrs P. Zulu/Mrs V. Grantham, Tel. (033) 330-6146.

Kindly collect documents together with specifications from Umgweni Hospital (Howick).

NB: Samples will be required.

DEPARTMENT OF HEALTH**ST MARGARET'S TB HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price. Late tenders will not be accepted.
NB: No faxed quotation accepted.
- (vii) St Margaret's Hospital is not obliged to award the lowest quotation.
- (viii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: (039) 259-9222 ext 128/111.
- (ix) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (x) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (xi) Document will be sold at a non-refundable amount of R60,00 (cash only) per bid document. Payment can be made at St Margaret's finance office and must be strictly done and collected between 08:00–15:30 from 18 to 24 June 2013. Exact amount will be acceptable.
- (xii) This bid will be evaluated and adjudicated in terms of 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, No. 5 of 2000 and revised Regulations 2011.

SUPPLY:	Supply closing of leaks and painting of roofs.
Quotation number:	ZNQ 11/13/14.
Closing date:	2013-07-10.
Time:	11h00.
Compulsory site inspection date:	2013-07-04 at 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A. Z. Majova.
Enquiries regarding specification:	Mr S. R. Muthwa, Tel. (039) 259-9222.
SUPPLY:	Supply Internal painting at male and female ward.
Quotation number:	ZNQ 08/13/14.
Closing date:	2013-07-10.
Time:	11h00.
Compulsory site inspection date:	2013-07-04 at 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A. Z. Majova.
Enquiries regarding specification:	Mr S. R. Muthwa, Tel. (039) 259-9222.
SUPPLY:	Extension of hospital fence and repair the existing fence.
Quotation number:	ZNQ 07/13/14.
Closing date:	2013-07-10.
Time:	11h00.
Compulsory site inspection date:	2013-07-04 at 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A. Z. Majova.
Enquiries regarding specification:	Mr S. R. Muthwa, Tel. (039) 259-9222.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 4420 and Fax: (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Disconnect, uplift 2 compressors and air-dryer at Prince Mshiyeni Hospital and transport to Fort Napier Hospital. Disconnect and remove 2 compressors and air-dryer at Fort Napier Hospital and transport to Workshop courtyard. Install complete the 2 compressors and air-dryer brought from Prince Mshiyeni Hospital to Fort Napier Hospital Laundry, test and commission the entire installation.
Bid number:	ZNQ 268/13.
Closing date:	22 July 2013.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 4420/4423.
Enquiries regarding the specification:	Mr Staniland, Tel. (033) 345-4221 ext 4425.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION:	Planned SA Pine Beams 50 mm x 75xxx3m x 100 lengths Tempered Masonite 1,2 m x 2,4 m x 6 mm x 50 sheets.
Bid number:	ZNQ 66/13.
Closing date:	12 July 2013 at 11:00.
Contact person:	Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Zuma (workshops), Tel: (033) 330-6146 Ext. 258.
DESCRIPTION:	Wall mixer elbow action taps $\frac{1}{2}$ inch long lever sink mixer elbow operated taps $\frac{1}{2}$ inch long lever.
Bid number:	ZNQ 65/13.
Closing date:	12 July 2013 at 11:00.
Contact person:	Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Zuma (workshops), Tel: (033) 330-6146 Ext. 258.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, 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 Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) An Original Tax Clearance Certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

SUPPLY: Major repairs and maintenance at Mazabeko Clinic.
 Bid number: 03MNT/2013/14.
 Site meeting: Mazabeko Clinic at 14h00 compulsory
 Date: 2013-07-01.
 Closing date: 2013-07-12.
 Closing time: 11h00.
 Enquiries: Mrs S. E. Mbatha.
 Contact details: (034) 299-9163.

NB: documents will be available on site.

SUPPLY: Installation of PVC rain water tank at Eshane Clinic.
 Bid number: 07MNT/2013/14.
 Site meeting: Eshane Clinic at 11h00 compulsory
 Date: 2013-07-03.
 Closing date: 2013-07-12.
 Closing time: 11h00.
 Enquiries: Mrs S. E. Mbatha.
 Contact details: (034) 299-9163.

NB: documents will be available on site.

SUPPLY: Major repairs and maintenance (Mhlungwana Clinic).
 Bid number: 36MNT/2013/14.
 Site meeting: Mhlungwane Clinic at 11h00 compulsory
 Date: 2013-07-02.
 Closing date: 2013-07-12.
 Closing time: 11h00.
 Enquiries: Mrs S. E. Mbatha.
 Contact details: (034) 299-9163.

SUPPLY: Female condom demonstrator.
 Bid number: 29/2013/14.
 Closing date: 2013-07-12.
 Closing time: 11h00.
 Enquiries: Mrs S. E. Mbatha.
 Contact details: (034) 299-9163.

SUPPLY: Condom service providers.
 Bid number: 04/2013/14.
 Site meeting: 2013-07-09.
 Closing date: 2013-07-12.
 Closing time: 11h00.
 Enquiries: Mrs S. E. Mbatha.
 Contact details: (034) 299-9163.

Re-advertised

SUPPLY: Assessment of SCM Support to PHC.
 Bid number: 01NHI/2013/14.
 Closing date: 2013-07-12.
 Closing time: 11h00.
 Enquiries: Mrs S. E. Mbatha.
 Contact details: (034) 299-9163.

SUPPLY: Basic Life Support Instructor Training.
 Bid number: 07NHI/2013/14.
 Closing date: 2013-07-12.
 Closing time: 11h00.
 Enquiries: Mrs S. E. Mbatha.
 Contact details: (034) 299-9163.

SUPPLY: Production of DVD for PHC re-engineering as part of NHI Baseline.
 Bid number: 16NHI/2013/14.
 Closing date: 2013-07-12.
 Closing time: 11h00.
 Enquiries: Mrs S. E. Mbatha.
 Contact details: (034) 299-9163.

B-BBEE Points will be allocated as follows:

B-BBEE Status of Level	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

NB: Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

DEPARTMENT OF HEALTH

DON MCKENZIE HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155 Ext 251, Fax: (031) 777-1203.

SUPPLY: N95 Surgical mask for 12-months.
 Quotation number: ZNQ 107-13/14.
 Closing date: 2013-07-22.
 Closing time: 11:00.

SUPPLY: Office desk (20 units).
 Quotation number: ZNQ 108-13/14.
 Closing date: 2013-07-22.
 Closing time: 11:00.
 Contact person for documents: Mrs Ngubane, Tel: (031) 777-1155 ext 213, for quotation documents.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001. Tel. (031) 314-2333/376. Fax: (031) 314-2223.
- (vi) Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.

- (viii) Samples must be available for each item during adjudication process.
- (ix) Tenderers at no given time should deviate from specifications.
- (x) All items must be quoted for.
- (xi) It is compulsory for suppliers or contractors to attend site meetings.
- (xii) Incomplete quotation forms may be disqualified.
- (xiii) Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	3 x Set of cataract surgery instruments as per specification.
Quotation Number:	ZNQ 0030/12.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	Various plastic surgery instruments as per specifications.
Quotation Number:	ZNQ 42/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	3m Storage container with steel doors and electric fittings as per specifications.
Quotation Number:	ZNQ 0022/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	LED head lamp with dual lamp—Theatre use as per specifications.
Quotation Number:	ZNQ 0043/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	Hand held retractor—Plastic surgery use as per specifications.
Quotation Number:	ZNQ 0044/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	Automatic Tourniquet System—Plastic surgery use as per specifications.
Quotation Number:	ZNQ 0044/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	Hand surgery table with fixing screw—Plastic surgery use as per specifications.
Quotation Number:	ZNQ 0045/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	Single arm boards with clamps—Plastic surgery use as per specifications.
Quotation Number:	ZNQ 0045/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	Self retaining retractor—Plastic surgery use as per specifications.
Quotation Number:	ZNQ 0045/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	Repairs to Hospital roof (x 2) specific locations.
Quotation Number:	ZNQ 17723/13.
Compulsory site meeting:	17 July 2013 at 13h00.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.

SUPPLY:	12 Months servicing to lifts (x 3).
Quotation Number:	ZNQ 0014/13.
Compulsory site meeting:	17 July 2013 at 09h00.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	12 Months contract SHE Bins.
Quotation Number:	ZNQ 0046/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.
SUPPLY:	12 Months cash in transit.
Quotation Number:	ZNQ 0047/13.
Closing date:	2013-08-07.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel. (031) 314-2376.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATION AS FOLLOWS:**

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

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE:	Replace vinyl flooring in Ward 5.
Compulsory site briefing:	2013-07-05.
Time:	11:00.
Bid number:	ZNB 31/13/14.
Closing date:	2013-07-12.
Closing time:	11h00.
Technical specification:	Mr Paul Mthimkulu.
Admin enquiries:	Mr S. C. Zwane.

SERVICE:	Paint outside buildings of main stores, main kitchen and workshop.
Compulsory site briefing:	2013-07-05.
Time:	12:00.
Bid number:	ZNB 32/13/14.
Closing date:	2013-07-13.
Closing time:	11h00.
Technical specification:	Mr Paul Mthimkulu.
Admin enquiries:	Mr S. C. Zwane.
SERVICE:	Replace bed curtain screen rails in wards.
Compulsory site briefing:	2013-07-05.
Time:	13:00.
Bid number:	ZNB 33/13/14.
Closing date:	2013-07-13.
Closing time:	11h00.
Technical specification:	Mr Paul Mthimkulu.
Admin enquiries:	Mr S. C. Zwane.
SERVICE:	Upgrading of security lighting.
Compulsory site briefing:	2013-07-05.
Time:	13:30.
Bid number:	ZNB 34/13/14.
Closing date:	2013-07-13.
Closing time:	11h00.
Technical specification:	Mr Paul Mthimkulu.
Admin enquiries:	Mr S. C. Zwane.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All 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 Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122/3. No faxed quotations will be accepted.
- (vii) An original Tax Clearance Certificate must be submitted regardless of price, B-BBEE Certificate or certified copy of B-BBEE Certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:	<ul style="list-style-type: none"> – ZNQ 66/13/14—Annual servicing of fire equipment at facility: Utrecht, Dannhauser, Madadeni, and Newcastle Forensic Mortuaries, EMS District Office, EMS Madadeni, Dannhauser, Utrecht, Charlestown, and Groenvlei Bases. – ZNQ 68/13/14—Cut long grass at facility: Mndoza, Ladybank, Osizweni NO2, Thembalihle, Greenock, Naas Farm, Emfundweni, Rosary, Nellies Farm, and Newcastle Clinics and Madadeni EMS Base.
Compulsory site meeting:	28 June 2013.
Site meeting venue:	Amajuba District Health Office—Lecture Hall.
Time:	09:00 (no person will be allowed in after 09h15).
Closing date:	17 July 2013.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E. M. Mdlalose, Tel. (034) 328-7000/7055.

NB: Documents will be available during site meeting.

- SUPPLY/SERVICE:
- ZNQ 64/13/14—Annual purification of standby generator diesel at facility: EMS District Office, Madadeni, Utrecht, Newcastle and Dannhauser Forensic Mortuaries.
 - ZNQ 65/13/14—Annual service of standby generator at facility: EMS District Office, Madadeni, Utrecht, Newcastle and Dannhauser Forensic Mortuaries.
 - ZNQ 67/13/14—Annual infra-red scanning distribution panels at facility: EMS Madadeni, Dannhauser, Groenvlei, Charlestown, Utrecht Bases and Madadeni, Newcastle, Dannhauser and Utrecht Forensic Mortuaries.

Compulsory site meeting: 28 June 2013.
 Site meeting venue: Amajuba District Health Office—Lecture Hall.
 Time: 10:00 (no person will be allowed in after 10h15).
 Closing date: 17 July 2013.
 Time: 11h00.
 Enquiries: Khumbulani Shabalala/E. M. Mdlalose, Tel. (034) 328-7000/7055.

NB: Documents will be available during site meeting.

DEPARTMENT OF HEALTH

EKUHLINGENI PSYCHIATRIC 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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Ekuhlengeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlengeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-4775/6/7/8/9.

SUPPLY: Face mask N95 cone shaped.
 Bid number: ZNQ 606/2012.
 Closing date: 2013-07-16.
 Closing time: 11:00.
 Contact person: V. Marais, Tel: (031) 905-4775/6/7/8/9.
 Enquiries: V. Marais, Tel: (031) 905-4775/6/7/8/9.

SUPPLY: 20 Tray combi steamer.
 Bid number: ZNQ 16/2013.
 Closing date: 2013-07-16.
 Closing time: 11:00.
 Contact person: V. Marais, Tel: (031) 905-4775/6/7/8/9.
 Enquiries: V. Marais, Tel: (031) 905-4775/6/7/8/9.

SUPPLY: Red T-shirts.
 Bid number: ZNQ 32/2013.
 Closing date: 2013-07-16.
 Closing time: 11:00.
 Contact person: V. Marais, Tel: (031) 905-4775/6/7/8/9.
 Enquiries: V. Marais, Tel: (031) 905-4775/6/7/8/9.

SUPPLY: Blue T-shirts.
 Bid number: ZNQ 33/2013.
 Closing date: 2013-07-16.
 Closing time: 11:00.
 Contact person: V. Marais, Tel: (031) 905-4775/6/7/8/9.
 Enquiries: V. Marais, Tel: (031) 905-4775/6/7/8/9.

SUPPLY:	Red jerseys v-neck.
Bid number:	ZNQ 34/2013.
Closing date:	2013-07-16.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775/6/7/8/9.
Enquiries:	V. Marais, Tel: (031) 905-4775/6/7/8/9.
SUPPLY:	Blue jerseys v-neck.
Bid number:	ZNQ 32/2013.
Closing date:	2013-07-16.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775/6/7/8/9.
Enquiries:	V. Marais, Tel: (031) 905-4775/6/7/8/9.
SUPPLY:	Pink jerseys v-neck.
Bid number:	ZNQ 36/2013.
Closing date:	2013-07-16.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775/6/7/8/9.
Enquiries:	V. Marais, Tel: (031) 905-4775/6/7/8/9.
SUPPLY:	Pink golf shirts.
Bid number:	ZNQ 37/2013.
Closing date:	2013-07-16.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775/6/7/8/9.
Enquiries:	V. Marais, Tel: (031) 905-4775/6/7/8/9.
SUPPLY:	Blue golf shirts.
Bid number:	ZNQ 37/2013.
Closing date:	2013-07-16.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775/6/7/8/9.
Enquiries:	V. Marais, Tel: (031) 905-4775/6/7/8/9.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Please attach B-BBEE Certificate and EME Certificate.
- (ix) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.
- (x) Bids will not be faxed out to suppliers.
- (xi) No faxed bids will be accepted.
- (xii) Tender documents will be available on the site inspection date, if there is any.

Supply and deliver the undermentioned items.

DESCRIPTION:	Straight drop—PVC coated polyester woven mesh—	
	2 metre width x 2,4 metre height	(3)
	6 metre width x 2,4 metre height	(4)
	1,6 metre width x 2,4 metre height	(1)
	1,4 metre width x 2,4 metre height	(1)
	3 metre width x 2,4 metre height	(1)
ZNQ number:	176/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	Defibrillator (see specification).	
Quantity:	2.	
ZNQ number:	177/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	Boiler electrodes	(24 units)
	Nozzles—60 degrees	(48 units)
	Nozzles—40 degrees	(48 units)
	Control box—Riello Burner P140	(2 units)
ZNQ number:	178/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	Repairs: Autoclave Machine 1.	
Quantity:	1.	
ZNQ number:	179/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	Straight Coupling—15 mm	(50 units)
	Straight Coupling—22 mm	(50 units)
	Copper Elbow—15 mm	(50 units)
	Copper Elbow—22 mm	(50 units)
	Copper Pipe—6 metre—Class 2—15 mm	(20 units)
	Copper Pipe—6 metre—Class 2—22 mm	(20 units)
ZNQ number:	180/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	Wall bands—2,1 metre	(20 units)
	Brackets—350 mm	(60 units)
	Shutter boards—2,4 x 1,2 metre	(10 units)
ZNQ number:	181/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	Samite Hymag earth leakage units—63 amps	(10 units)
	2 Core Plus earth surflex cable—100 metres	(1 unit)
	Samite circuit breaker—20 amps	(20 units)
	Samite circuit breaker—10 amps	(20 units)
ZNQ number:	182/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	

DESCRIPTION:	Supply clear silicone 13 mm U-channel gasket— 100 metres.	(2 units)
ZNQ number:	183/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	1/2 Inch steam safety valve	(20 units)
	3/4 Inch steam safety valve	(20 units)
	3/4 Inch steam non-return valve	(20 units)
	1/2 Inch steam non-return valve	(20 units)
	1/2 Inch galvanized nipples	(30 units)
ZNQ number:	184/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	Repair internal and external government inspection for Boilers 1 and 2 and Burners 1 and 2.	
ZNQ number:	185/13/14.	
Site inspection:	9 July 2013 (10h00).	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	6 Inch gallery fitting with bowl	(100 units)
	3 Pin plug	(100 units)
ZNQ number:	186/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	Pin type globes—60 watts, 250 volts	(200 units)
	Screw type globes—60 watts, 250 volts	(50 units)
ZNQ number:	187/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	Wall mounted fibre cement stainless steel encased convection panel type heated rated at 500 watts maximum.	
ZNQ number:	188/13/14.	
Quantity:	20 Units.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	
DESCRIPTION:	1/2 Inch straight coupling—brass	(30)
	3/4 Inch straight coupling—brass	(30)
	3/4 Inch to 1/2 inch reducer—brass	(30)
	1/2 Inch steam trape	(30)
	3/4 Inch steam trape	(10)
ZNQ number:	189/13/14.	
Closing date:	2013-07-22.	
Closing time:	11h00.	
Enquiries:	Ms Z. P. Ngcobo	
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za	

DESCRIPTION:	Unique number: SIS-H-073: Interior painting and minor repairs to Greater Kokstad Clinic (see specification).
Site inspection:	9 July 2013 (10:00).
ZNQ number:	190/13/14.
Closing date:	2013-07-22.
Closing time:	11h00.
Enquiries:	Ms Z. P. Ngcobo
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za
DESCRIPTION:	Patients trolleys and sponge mattresses and side rails or belts to secure patient (with cot sides) fixed height and drip rod with cage (see specification).
ZNQ number:	192/13/14.
Quantity:	4 Trolleys.
Closing date:	2013-07-22.
Closing time:	11h00.
Enquiries:	Ms Z. P. Ngcobo
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za
DESCRIPTION:	Warmer blanket disposable.
ZNQ number:	202/13/14.
Quantity:	100 Units.
Closing date:	2013-07-22.
Closing time:	11h00.
Enquiries:	Ms Z. P. Ngcobo
E-mail:	Zinhle.Ngcobo@kznhealth.gov.za

THE HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

APPRAISAL AND PLANNING FOR HOUSING DELIVERY PIPELINE PROJECTS IN MOPANI AND SEKHUKHUNE DISTRICT MUNICIPALITY, LIMPOPO PROVINCE

CONTRACT No. HDA/LIM/002

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website www.thehda.co.za

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the appraisal and planning for housing delivery pipeline projects, in Mopani and Sekhukhune District Municipality, Limpopo Province.

The physical address for collection and delivery of tender documents is:

The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

Note: The HDA will not be responsible to oversee that bids sent by courier are placed in the bid/tender box.

Documents may be collected during working hours (08:30 to 16:30) from Monday, 1 July 2013.

A non-refundable tender fee of R250,00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/LIM/002, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg, on Friday, 5 July 2013 starting at 11h00.

Failure to attend the compulsory briefing session will lead to automatic disqualification.

Technical queries relating to the tender may be addressed to Mr Nkau Lerotholi, Nkau.Lerotholi@thehda.co.za

SCM queries relating to the tender may be addressed to Ms Jabulile Mndebele, Jabulile.Mndebele@thehda.co.za

The closing time and date for receipt of tenders is **11:00, on Monday, 22 July 2013**. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and two copies must be returned.

The HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Briefing/Information Session
DRPW 071/2013	Kimberley: Provisioning of office accommodation for the Department of Economic Development and Tourism	R200,00	Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Ms M. Kgomongwe, Tel. (053) 831-3048, or Mr T. Mgijima, Tel. (053) 839-2299	2013-07-05 at 11:00 at Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on 2013-06-27 at Department of Roads and Public Works Boardroom at 11:00
DRPW 072/2013	Postmasburg: Provisioning of office accommodation for the Department of Agriculture, Land Reform and Rural Development	R200,00	Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Ms M. Kgomongwe, Tel. (053) 831-3048, or Mr T. Mgijima, Tel. (053) 839-2299	2013-07-05 at 11:00 at Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on 2013-06-28 at Tsantsabane Local Municipality at 12:00

A non-refundable deposit of R200,00 is payable for each document.

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

In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	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 070/2013	Namakwa District: Rehabilitation of DR2963 and MR739 from the National Route 7 to Hondeklipbaai Phase 1-N7 to Klipfontein	8 CE and above	R500,00	Department of Roads & Public Works, 9-11 Stockroos Street, Square Hill Park, Kimberley, 8300	Mr T. Roelofse, Tel. (053) 839-2255, Mr T. Mgijima, Tel. (053) 839-2299	2013-07-15 at 11:00 at Department Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Compulsory on 2013-07-04 at Klipfontein Community Hall at 11:00

A non-refundable deposit of R500,00 is payable for each document.

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

Only contractors registered with the CIDB are eligible to submitted bids.

In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.

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

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

THE HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website www.thehda.co.za

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the following services/tenders:

- Provision of Company Secretariat Support Services for a period of three years (HDA/JHB/017) a compulsory briefing session will be held at the below address on the 11th July 2013 at 11h00.
- Panel of Legal Service Providers for a period of three years (HDA/JHB/018).

The physical address for collection and delivery of tender documents is:

The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

Note: The HDA will not be responsible to oversee that bids sent by courier are placed in the bid/tender box.

Tender documents may be collected during working hours (08:30 to 16:30) from Monday, 1 July 2013.

A non-refundable tender fee of R250,00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No. 6221 576 8477, Branch code: 250 655, Reference: **HDA/JHB/017 or HDAJHB/018** followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Technical queries and SCM queries relating to all tenders may be addressed to Ms Jabulile Mndebele, (011) 544-1000 or Jabulile.Mndebele@thethda.co.za

Only tenders from service providers who satisfy in criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must submit an original Valid Tax Clearance Certificate.

The closing time and date for receipt of tenders (**HDA/JHB/017 & HDA/JHB/018**) is **11:00 on 31 July 2013**. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and two copies must be returned.

The HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

DEPARTMENT: HIGHER EDUCATION AND TRAINING (REPUBLIC OF SOUTH AFRICA)

ANNEXURE B: INVITATION TO REGISTER ON THE PROSPECTIVE SERVICE PROVIDER DATABASE

The Insurance Sector Education and Training Authority (INSETA) invites prospective suppliers and service providers to register their companies on its Supplier Database.

The INSETA is a statutory body established through the Skills Development Act of 1998. As guided by its mandate the INSETA is as such an agent of transformation by promoting employment equity and broad-based BEE through skills development. In this context the INSETA is keen to form sustainable partnership that will further its support for transformation.

In order to comply with the regulations of the Public Finance Management Act and to ensure a competitive process, INSETA invites all prospective providers of the following goods and services to be listed on its database:

<ul style="list-style-type: none"> • Photography Services in all 9 provinces • Corporate Gifts, branding and clothing • Computer Consumables (hardware and software) • Stationery Supplies (office) 	<ul style="list-style-type: none"> • Design and Layout • Maintenance and repair services (handy man) • Office Furniture • Office Equipment • Recruitment agencies for temporary staff only
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The Database will mainly be used for the purposes of identifying entities that can be approached when price quotations for goods and services up to the rand value of R500 000,00 are invited. Quotations will be obtained from suppliers/service providers registered on the Database on a rotational basis.

Note: Suppliers/service providers will be limited to five (5) commodities only. Suppliers/Service Providers are encouraged to submit their applications at any time for considerations. The database will be updated on a quarterly basis as per timelines below:

Quarterly closing date:

Quarter	Closing date for database application
1st quarter	30 June 2013
2nd quarter	30 September 2013
3rd quarter	31 December 2013
4th quarter	31 March 2014

Application forms can be downloaded from the INSETA website at www.inseta.org.za

Any enquiries on this advert can be submitted by e-mail to Nonhlanhlan@inseta.org.za

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

The cidb is a Schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

Experienced and Interested service providers are hereby invited to bid for the following:

Bid No.	RFB20044	RFB20045	RFB20046
Bid description	cidb Feasibility study on export promotion over the period of 6 months	Construction Industry Indicators Survey for cidb over 3 years	cidb small medium enterprise business conditions survey over 3 years
Non-compulsory clarification meeting	Date 2 July 2013 Time 10:00 Venue cidb Head Office; SABS Campus Block M & R 1 Dr Lategan Road Groenkloof PRETORIA	Date 2 July 2013 Time 10:00 Venue cidb Head Office; SABS Campus Block M & R 1 Dr Lategan Road Groenkloof PRETORIA	Date 2 July 2013 Time 10:00 Venue cidb Head Office; SABS Campus Block M & R 1 Dr Lategan Road Groenkloof PRETORIA
Evaluation Method	Two-staged evaluation: Stage 1 Functionality Stage 2 80/20	Two-staged evaluation: Stage 1 Functionality Stage 2 90/10	Two-staged evaluation: Stage 1 Functionality Stage 2 90/10
Enquiries	Name Ms Nombuso Msomi Email nombusom@cidb.org.za Tel (012) 482-7283 Fax 086 262 6326	Name Ms Nombuso Msomi Email nombusom@cidb.org.za Tel (012) 482-7283 Fax 086 262 6326	Name Ms Nombuso Msomi Email nombusom@cidb.org.za Tel (012) 482-7283 Fax 086 262 6326
Bid closing date	Date 22 July 2013 @ 11h00 Venue cidb Head Office; SABS Campus Block M & R 1 Dr Lategan Road Groenkloof PRETORIA	Date 22 July 2013 @ 11h00 Venue cidb Head Office; SABS Campus Block M & R 1 Dr Lategan Road Groenkloof PRETORIA	Date 22 July 2013 @ 11h00 Venue cidb Head Office; SABS Campus Block M & R 1 Dr Lategan Road Groenkloof PRETORIA
B-BEE	Failure to submit BBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points		

Note

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall NOT be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, Faxed or emailed bids or part thereof, shall not be considered.

The full tender notice and tender document can be accessed on the cidb

http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373 C273/2701/S/29/2013 T

HLUHLUWE COST CENTRE OFFICES UPGRADE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors experienced in building construction, for the Hluhluwe Cost Centre Offices upgrade. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation 3GB or higher.

Tender documents will be available as from 10h00 on Monday, 1 July 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) and until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport Cost Centre Hluhluwe located at Old Main Road, Hluhluwe.

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 this tender may be addressed to: Mr S. Ramnarain, Tel: (033) 328-1000, Fax (033) 328-1006, e-mail address: salesh.ramnarain@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Cost Centre Hluhluwe located at Old Main Road, Hluhluwe, on Thursday, 11 July 2013 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 25 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.

SOUTH AFRICAN NATIONAL PARKS

SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR THE PROJECTS LISTED BELOW IN K GALAGADI TRANSFRONTIER PARK

The tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders as stated below. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Tender No.	Tender details	Estimated Cidb grading or higher	Date of compulsory clarification meeting	Time	Venue
CI-MM-0009	Construction of two new family units, new campsite ablution & new shop Mata Mata Rest Camp, Kgalagadi Transfrontier Park	4GB	3 July 2013	11:00	Mata Mata Rest Camp—Admin Building
CI-TW-0007	Construction of two 2 bedroom houses, two 3 bedroom houses and retail upgrade Twee Rivieren Rest Camp, Kgalagadi Transfrontier Park	4GB	3 July 2013	15:00	Twee Rivieren Rest Camp—Admin Building
CI-KH-0022	Construction of 92 km electrified game fence, Kgalagadi Transfrontier Park	6SQ or 6GB	4 July 2013	11:00	Twee Rivieren Rest Camp—Admin Building

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

Tender documents will only be available at the compulsory site clarification meetings. The compulsory clarification meetings with representatives from SANParks will take place at the date, time and venues listed above. A non-refundable deposit of R200,00, payable in cash is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426-5260; e-mail: eldah.phathwa@sanparks.org

The closing time for receipt of tenders is 11:00 on 26 July 2013. Tenders in sealed envelopes marked clearly with the identification details: Tender Number and Tender Details must be deposited in the tender box at the Park Administration Offices, Twee Rivieren, Kgalagadi Transfrontier Park on or before the closing time.

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

SOUTH AFRICAN NATIONAL PARKS

PPP INVESTMENT OPPORTUNITIES

RESTAURANT OPPORTUNITIES IN THE KRUGER NATIONAL PARK, ADDO ELEPHANT NATIONAL PARK AND TSITSIKAMMA SECTION OF THE GARDEN ROUTE NATIONAL PARK AS WELL AS RESTAURANT AND RETAIL OPPORTUNITIES IN THE MOUNTAIN ZEBRA NATIONAL PARK AND KAROO NATIONAL PARK—BID 4/11/1/2/59-12

South African National Parks (SANParks) intends to form a Public Private Partnership (PPP's) in which it gives selected private parties the right to the operate restaurant and retail facilities in National Parks. The opportunities are packaged to reflect SANParks' requirements.

SANParks invites Private Parties who are experts in the restaurant and retail business to submit detailed bids in line with SANParks' mandate and objectives for these PPP opportunities. Interested parties will be expected to meet certain criteria in order to qualify.

SANParks will enter into the PPP agreement with the preferred bidder for a period likely to provide a fair return on investment for the private parties. In return, the private parties will meet agreed operating, development, refurbishment, broad-based black economic empowerment (BBBEE) and environmental obligations, and pay a PPP fee to SANParks.

Interested parties is expected to obtain the **Information Memorandum and Request for Proposal (RFP)** documents, setting out further details of the criteria and process to be followed, from the SANParks website under the Special Interest Groups Section and more specifically under the Tenders section:

<http://www.sanparks.org>

Alternatively, information can be obtained by contacting SANParks at the following address:

SOUTH AFRICAN NATIONAL PARKS: Manager: Business Development: James Daniels, PO Box 787, PRETORIA, 0001; 643 Leyds Street, Muckleneuk, Pretoria.

Cell Phone: 083 679 0472. Telephone: (012) 426-5280. Facsimile: 086 242 3835.

E-mail: james.daniels@sanparks.org

All parties interested in participating in this process will be required to register their contact details with James Daniels at james.daniels@sanparks.org before or on 10 April 2013.

In order to inform parties on the viability of the opportunities, the following will be arranged:

—Site visits scheduled for the week of 15 to 19 April 2013.

— Bidders conference for 1 May 2013.

Interested bidders will be required to submit detailed bids (containing specific financial, functional and BEE proposals), only in the format given in the RFP document, to SANParks' physical address, no later than **12 July 2013 at 11:00**.

In keeping with SANParks' objectives, attention will be given to Broad Based Black Economic Empowerment and in particular, adherence to the Tourism BEE Scorecard.

The regulatory provisions for tourism PPPs can be found on www.ppp.gov.za

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 02 DEDT 13/14.
Description:	Appointment of a service provider to Supply and Maintain Cellphone and 3G Lines with compatible device.
Closing date:	29/07/2013.
Closing time:	11h00.
Compulsory briefing session date & time:	15/07/2013 @ 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Nomusa Dladla, Tel: (033) 264-2833. E-mail: dladlan@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminink@kznded.gov.za Mr Sizwe Dlamini, Tel: (033) 264-2849. E-mail: dlaminis@kznded.gov.za
Technical enquiries:	Mr Sizwe Dlamini, Tel: (033) 264-2849. E-mail: dlaminis@kznded.gov.za
Bid documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 03 DEDT 13/14.
Description:	Appointment of a service provider to Provide Executive Assistant Support Services to the Head of Department.
Closing date:	29/07/2013.
Closing time:	11h00.
Compulsory briefing session date & time:	16/07/2013 @ 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Nomusa Dladla, Tel: (033) 264-2833. E-mail: dladlan@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamini@kznded.gov.za
Technical enquiries:	Ms Babalwa Mapisa, Tel: (033) 264-2712. E-mail: mapisab@kznded.gov.za
Bid documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously 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.

RE ADVERTISEMENT OF TENDER

SUPPLY:	Paving interlock brick 289 square metres drive way at Ngqeku clinic (Documents available on site inspection).
Quotation number:	ZNQ 15/2012–2013.
Site inspection date:	03/07/2013.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing date:	2013-07-18.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

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

1. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tender awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.
8. Original & Valid Tax Certificate, and certified B-BBEE & CIDB Certificates.

SUPPLY:	Alterations of Mothers lodge into Staff Tea Lounge.
Tender number:	89/2013/2014.
Closing time:	11h00.
Closing date:	Thursday, 18 July 2013.
Tender documents available from:	Tender documents will be available from 01–08 July 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division
Compulsory site inspection:	Yes.
Time:	11h00.
Date:	Tuesday, 9 July 2013.
Venue:	Hlengisizwe CHC.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	2GB or more.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230.
SUPPLY:	Supply 10 Lt. Stainless Steel Pedal Bins with Metal spine and plastic lid (Qty. 91).
Tender number:	90/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 16 July 2013.
Tender documents available from:	Tender documents will be available from 01–08 July 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division
Compulsory site inspection:	No.
Sample:	Provide sample with quotation.
Enquiries:	Mr Razack Mohamed, Tel: (031) 774-0080 Ext. 238/9.
SUPPLY:	Supply pastoe chairs.
Tender number:	91/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 16 July 2013.

Tender documents available from: Tender documents will be available from 01–08 July 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division

Compulsory site inspection: No.

Enquiries: Mr Razack Mohamed, Tel: (031) 774-0080 Ext. 230.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, from 10h00 am to 12h00 and 15h00 to 16h00.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

SUPPLY AND DELIVER: Various Office Furniture.

Quotation number: ZNQ 30/13/14.

Closing date: 12/07/2013.

Closing time: 11:00.

Contact person: S.B. Mngadi/S. Gogela.

Contact No. (033) 897-1097.

Contact person regarding specification: Mr S.B. Mngadi.

Description of item	Quantity
Cherry Veneer 3 drawer desk with Credenza	1
Mahogany Veneer U-Wing conference table	1
Black leather touch armchair	10
Mahogany Veneer U-Wing Office suite	1

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB: NO FAXED QUOTATIONS ACCEPTED.**
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY: 6-way Cluster Desk (01 unit),
Swivel Chairs (04 units) &
visitors chairs (04 units)

Quotation number: ZNQ 071/DC28/13-14.

Closing date: 26/07/2013.

Time: 11h00.

Contact person: Ms ZM Mthembu/Mr SI Mthombeni, Tel: (035) 787-0631.

Enquiries regarding specifications: Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.

DEPARTMENT OF HEALTH

NKONJENI 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. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of Contractor	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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.

14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
14. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

- SUPPLY:** Oxygen regulator with contents: pressure gauge and flow gauge x 04 each
Flowmeter—Peak: HTS spec. number A52 x 06 each.
- Bid number: ZNQ65/13/14.
Closing date: 18/07/13.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba Ext. 7145.
Contact person regarding specification: Mrs T.C.R. Hlophe X 7008.
- SUPPLY:** Sphygmomanometers NIBP, pulse oximeter & temp: HTS Spec. Number .7/1999
x 01 each.
Sphygmomanometers—aneroid (free standing desk type) HTS spec. number
S99 x 06 each.
- Bid number: ZNQ66/13/14.
Closing date: 18/07/13.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba Ext. 7145.
Contact person regarding specification: Mrs T.C.R. Hlophe X 7008.
- SUPPLY:** Nebulizer—electro—compressor type: HTS spec. number A8 x 01 each.
Aspirators—electric high vacuum suction pump: HTS spec. number M3 x 01
each.
- Bid number: ZNQ67/13/14.
Closing date: 18/07/13.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba Ext. 7145.
Contact person regarding specification: Mrs T.C.R. Hlophe X 7008.
- SUPPLY:** Blood glucose monitor/meter—portable: HTS spec number 5/1998 x 06 each.
Vaccine refrigerators: HTS spec. number M18 x 01 each.
- Bid number: ZNQ68/13/14.
Closing date: 18/07/13.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba Ext. 7145.
Contact person regarding specification: Mrs T.C.R. Hlophe X 7008.
- SUPPLY:** Disposable male medical circumcision x 1 500 packs.
NB: each pack must have the following items.
- Plastic tray x 01 each.
 - Plastic artery forceps x 01 each.
 - Artery forceps (M&L) x 02 each.
 - Straight scissors x 01 each.
 - Needle holder x 01 each.
 - Plastic retractable blade x 01 each.
 - Disposable apron x 01 each.
 - Fenestrated drape (green med sterisheet) x 01 each.
 - Woapped with paper and pocket x 01 each.
 - Cotton wool.
 - Gauze.
- Bid number: ZNQ69/13/14.
Closing date: 18/07/13.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba Ext. 7145.

FASSET

INVITATION TO BID

DEVELOPMENT PROJECTS: NQF LEVELS (5–8)

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the following services:

Requirement 1:

FAS/TL/PD/WRP/CON0530/Y14

Bridging programmes for access into higher education: NQF 5

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide an academic programme(s) on NQF level 5 which will lead to the improvement of the academic results of Grade 12 learners thereby providing them with access into Higher Education Institutions to study in a finance related discipline (preferably Commerce). Ideally, the programme should be completed by 31 March 2015.

Requirement 2:

FAS/TL/PD/WRP/CON0531/Y14

Bridging programmes for access into employment: NQF 6–7

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide Bridging Programmes on NQF level 4/5, aimed at Diplomates and/or Graduates (preferably Commerce) who are on NQF levels 6–7. The programme should lead to: placement in employment/on learnerships/interships. Ideally, the programme should be concluded by 31st March 2015.

Requirement 3:

FAS/TL/PD/WRP/CON0532/Y14

Academic Programmes that will lead to Academic and/or Professional Body Qualifications and/or Designations: NQF 6–8

Fasset requires the services of one or more suitably qualified, registered service providers, who are located in South Africa, to provide an academic programme(s) which will lead to the completion of an academic and/or professional body qualification/designation on **NQF levels 6–8**. Ideally, the programme should be completed by 31 March 2015.

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

NOTE: A compulsory briefing session will be held on Wednesday, 24 July 2013 from 09:00–15:00 in Johannesburg. Venue details will be confirmed upon receiving your RSVP. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session. Please note that bidders who do not attend the briefing session will not be allowed to submit bids.

Attendees for the briefing session is limited to two (2) persons per project per provider and providers must RSVP on or before 16:00 on 19 July 2013,

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

The closing date for submissions is Friday, 30 August 2013 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

MINE HEALTH AND SAFETY COUNCIL

ADVERTISEMENT: MHSC ANNUAL RESEARCH PROGRAMME—CALL FOR PROPOSALS HEALTH AND SAFETY PROJECTS

REQUEST FOR RESEARCH PROPOSALS

The Mine and Health Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on Health and Safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

A consultative process has resulted in the MHSC formulating a coordinated health and safety research programme for the 2013/2014 financial year.

Suitably qualified agencies and/or persons are invited to submit individual proposals in response to the research questions listed in this Notice (One proposal per question).

Proposed research must be well designed with a detailed methods section, be ethical and must have the potential to add to existing knowledge, practice or technology, involve the end users and implement/transfer outputs. Research teams must have the specified skills.

Submission of proposals

1. Proposals must be submitted in accordance with the prescribed format. Please use the link provided. (www.mhsc.org.za/tenders/research).
2. Contact Khathutshelo Raphunga on her e-mail kraphunga@mhsc.org.za or visit the MHSC website www.mhsc.org.za (Tenders/Current Tenders/2013-2014 Annual Research Programme) to download the submission template.
3. Submissions that are not in line with the template will be rejected.
4. Two copies of each proposal, in a sealed envelope, in a form suitable for photocopying plus a disk or CD with the proposal in MS Word, should be deposited in the repository labelled "As per thrust area and reference number" at the Council's Offices, B7 Maple North, 145 Western Service Road, Woodmead.
5. No electronic submissions email or facsimile) will be accepted.
6. A compulsory briefing session will be held on the 5th of July 2013 at 11h00 at B7 Maple North, 145 Western Service Road, Woodmead.

Each proposal must:

- Address only the research topic advertised and this must be specified;
- Be in the format indicated and the template specified using Word format

THRUST AREA	REFERENCE	QUESTION	ESTIMATED PREFERENTIAL POINTS
Human Factors/Behavioural Safety	SIM 130101	What are the issues (including diversity) that should be included in leadership development programmes at all levels taking into account the varying styles of leadership?	90/10
Rockfalls	SIM 130202	What effective technologies exist for permanent areal support for varying environments in underground mines?	80/20
Airborne pollutants	SIM 130601	Diesel Particulate Matters—Measurements	80/20

Closing date and time: 26th of July 2013 at 11h00.

All bid and tender documents for the submission will be provided at the Compulsory briefing session to be held on the 5th of July 2013 as indicated above.

THE HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website www.thehda.co.za

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the following tenders:

Contract: HDA/LIM/003 (Limpopo)

The appointment of a Social Facilitator to Assist with Leading Participatory Processes in Settlements and Households Profiling, Socio-Economic Survey and Enumerations for the Purpose of Development of Settlement Upgrading Plans in the Limpopo Province.

Contract: HDA/LIM/004 (Limpopo)

Appointment of a Service Provider to Develop Informal Settlement Upgrading Plans Based on Field Studies in Limpopo Province.

Contract: HDA/SF/001 (Free State)

The Appointment of a Social Facilitator to Assist with Leading Participatory Processes in Settlements and Households Profiling, Socio-Economic Survey and Enumerations for the Purpose of Development of Settlement Upgrading Plans in the Free State Province.

The physical address for collection and delivery of tender documents is:

The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

Note: The HDA will not be responsible to oversee that bids sent by courier are placed in the bid/tender box.

Documents may be collected during working hours (08:30 to 16:30) from Tuesday, 2 July 2013.

A non-refundable tender fee of R250,00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/LIM/003, HDA/LIM/004 or HDA/SF/001 followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg, on Monday, 8 July 2013 starting at 10h00.

Failure to attend the compulsory briefing session will lead to automatic disqualification.

Technical queries relating to the tenders **HDA/LIM/03 and HDA/LIM/004 (Limpopo)** may be addressed to Mr Mogale Malatji, Mogale.Malatji@thehda.co.za

Technical queries relating to the tender **HDA/FS/001 (Free State)** may be addressed to Mr Tsokolo Manareng, Tsokolo.Manareng@thehda.co.za

SCM queries relating to the tenders may be addressed to Ms Jabulile Mndebele, Jabulile.Mndebele@thehda.co.za

The closing time and date for receipt of tenders is **11:00, on Tuesday, 23 July 2013.**

Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and two copies must be returned.

The HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

DEPARTMENT OF LABOUR: MPUMALANGA

REGISTRATION OF SERVICE PROVIDERS ON THE PROVINCIAL DATABASE

PURPOSE:

Prospective suppliers of Goods and Services are invited to register on the database existing service providers to re-submit annual documents required by the database system such as BBBEE and SARS certificates.

ADJUDICATION: 80/20 principle

Supplies required:

Transport
Catering
Stationery
Plumbing
Telephone services
Repairs of furniture and equipment
Training
Venues and facilities
Security system

Availability of documents:

The registration documents would be provided on the briefing session.

Venue and time:

Hlanzeni Region—Labour Centre Mbombela, 29 Brown Street, Mbombela, 1st Floor, Standard Bank, 17 July 2013, 10:00.

Gert Sibande Region—Labour Centre Standerton, Caroto Building, 14 C Vry Street, Standerton, 19 July 2013, 10:00.

Nkangala Region—Provincial Office eMalahleni, corner of Hofmeyer Street and Beatty Avenue eMalahleni, 24 July 2013, 10:00.

Enquiries: Mr S. Mashinini, at (013) 655-8852/W. van der Westhuizen, at (013) 655-8749 office hours.

KOMATILAND FORESTS

QUALITY ASSURANCE REVIEW FOR ERP

TENDER No. RFT 087

To undertake a Quality Assurance Review for ERP.

Tender validity period: 90 days (commencing on the RFT closing date).

A non-refundable fee of R300,00 is payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. This must be paid upon registration and collection of the RFT document (documents available from 6 July 2013 at 08:00). No cash payment will be accepted.

All tender documents must be accompanied by a Valid Tax Clearance Certificate and B-BBEE certificate.

All tenders must be deposited into the tender box at the Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria (the tender box is situated on 1st Floor in the foyer), clearly marked with the tender number, on or before 19 July 2013 at 12:00 noon local time.

Safcol Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

Enquiries: Ms Lucinda Smith, e-mail: lucindasmith@klf.co.za or Tel. (012) 436-6312.

Payments must be paid by EFT banking into the Komatiland Forests Bank Account:*Bank:* Standard Bank.*Account Name:* Mpumalanga South Main Account.*Type of account:* Business Current Account.

Bank Account No. 032907672.

Branch Code: 052852.

Branch Name: Nelspruit.

Tender Reference: RFT 087 and Tenderer's Company Name.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****THE EMPLOYMENT OF GRADE 3 EMERGING CONTRACTOR****FOR**

Project No.	Duration of the Project	Project Description
ZNT373T/3/C2930/025/S/1/2013-2014	3 months	Betterment and Gravelling of Provincial Road P715, between Chainage 0.00 km and 5.00 km in the Ndwedwe RRTF Area
ZNT373T/3/C2930/173/S/1/2013-2014	6 months	Construction of a New Causeway On Road A3815 (Novimba Road) in the Ndwedwe RRTF Area

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.

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).

Tender documents will be available as from 10h00 on Friday, 5th July 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 payable in cash at the Regional Office, Pinetown is required for collection of the tender document.

Queries relating to this tender may be addressed to:

Mr V. Naidoo, Tel. No. (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's of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4450 and afterwards on site on 16th July 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 2 August 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.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)**REQUEST FOR PROPOSALS/QUOTATION****TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS**

Description: To provide Directors and Officers Liability Insurance Asset and Property Insurance Cover

Bid proposal number: **TETA12/CE/0005.**

Closing date: **15 July 2013.**

Contact person: **Mr Elias Maluleke**
By e-mail—eliasm@teta.org.za

- Proposals must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
- The Request for Proposal document containing Terms of Reference and Asset Register will be available from 28 June 2013 from TETA's website, www.teta.org.za for download.

3. Proposals must be deposited in TETA's bid box on or before 15 July 2013 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Ground Floor, Sonsono Building, in Randburg.
4. Envelopes must be addressed to TETA: Supply Chain Management Unit with the Bid Proposal Number: **TETA12/CE/0005** Bid name and closing date.
5. The name and address of the prospective service provider must be endorsed on the back of the envelope.
6. Shortlisted service providers will be invited for a presentation after the closing date.

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD, T/A AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

(Reg. No. 2001/017051/07)

Your partner in becoming globally competitive

INVITATION TO TENDER

TENDER REFERENCE No.: AIDC_T03/2013

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.

The Automotive Industry Development Centre (AIDC), on behalf of the Gauteng Provincial Government's Department of Economic Development, requires the services of an accredited AutoGas/LPG kit installers to provide **Servicing and Maintenance plan** for 275 Minibus Taxis which are already converted to run on dual Petrol and LPG within Gauteng; more fully detailed in the AIDC Tender document Reference Number **AIDC_T03/2013**.

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

For more information regarding the tender, please direct your enquiries to:

General tender related enquiries: Ms Lebogang Mashishi on lmashishi@aidc.co.za

Business enquiries: Mr Obakeng Sennanye on osennanye@aidc.co.za

Technical enquiries: Mr Renny Malungane on rmalungane@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.

KWAZULU-NATAL LEGISLATURE

RE-ADVERTISEMENT OF BID

- (i) Bid must be on the official quotation form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from the Supply Chain Management Office, KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (vii) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) This bid is valid for 90 days.
- (ix) The 90/10 Preference Point System is applicable to this bid.
- (x) **Note:** No bid documents will be issued after the compulsory briefing session.

- (xi) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session.

SERVICE:	Appointment of a service provider for Design and Publication of the Hansard Volume services for KZN Legislature Hansard and Languages Unit.
Bid No.:	KZNL/12/02.
Closing date:	11 July 2013.
Closing time:	12h00.
SCM enquiries:	Ms T. Masimula, Tel: (033) 355-7068.
Technical enquiries:	Mr M Ngcobo, Tel: (033) 355-6432.
Compulsory briefing session:	
Time:	12:00.
Date:	28 June 2013.
Venue:	Ground Floor, Canteen (Room No. GB 03), KNZ Legislature Building, 244 Langalibalele Street, Pietermaritzburg.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 1087/2013	Upgrade and renewal of the NGN (next Generation Network) Network management Cisco software subscription and support for 3 years. Note that a compulsory briefing session will be held on 9 July 2013 at 11h00 am at SITA Auditorium, Apollo Building, Erasmuskloof, Pretoria	Monday, 29 July 2013 at 11:00 am
RFB 1088/2013	Request to supply, install and commission a range of ICT hardware systems to Government Pension Administration Agency (GPAA) to upgrade components of its current infrastructure. Note that a compulsory briefing session will be held on 5 July 2013 at 10h00 am at SITA Auditorium, Apollo Building, Erasmuskloof, Pretoria	Monday, 29 July 2013 at 11:00 am
RFB 1089/2013	Provision of PABX for Department of Justice and Constitutional Development for the supply, rental, installation and maintenance of PABX systems for various offices for a period of five (5) years. Note that a compulsory briefing session will be held on 11 July 2013 at 10h00 am at SITA Auditorium, Apollo Building, Erasmuskloof, Pretoria	Monday, 29 July 2013 at 11:00 am

B. Notification for extension of bids closing date

Bid Number	Descriptions	New Closing date
RFB 1074/2013	Provision of broadband network services to all Provincial Government Buildings and other facilities across the Western Cape for a period of ten (10) years	Wednesday, 17 July 2013 at 11:00 am
RFB 1077/2013	Supply, delivery, installation, demonstration, commissioning, support and maintenance of an integrated Picture Archiving and Communication System—Radiology Information System (PACS—RIS)—for the small medium and large healthcare institution of the Department of Health (DoH) of the Western Cape Government for an initial period of 5 years	Thursday, 18 July 2013 at 11:00 am

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT**REPUBLIC OF SOUTH AFRICA****T1.1 TENDER NOTICE AND INVITATION TO TENDER:****THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:**

TENDER No.	SERVICE	COMPULSORY BRIEFING SESSION	CLOSING TIME
DRT 104/01/2013	To undertake an assignment of Reviewing Commission Fees payable to Municipalities as Revenue Collecting Agents to DRT with a view to recommend an appropriate fee structure in the motor vehicle licensing & registration environment	9 July 2013 ABSA Building, 4th Floor, 76 Market Street (corner Market & Commissioner Streets) 10h00	29 July 2013 at 11:00 hrs

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

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

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

A trust, consortium or joint venture must submit a B-BBEE status level certificate in order to qualify for points. A trust, consortium or joint venture will qualify for points as an unincorporated entity provided they submit their consolidated scorecard is prepared for separate tender. The bidders must submit verification certificates that are accredited by: Failure to submit a consolidated B-BBEE certificate will result in the entity not qualifying for B-BBEE points:

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

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

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

Mandatory requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and Shareholders.
- Qualified Chartered Accountant as a team leader
- Availability of key members throughout the assignment

Functionality:

Evaluation will be done through a two stage approach, firstly on functionality aspects wherein bids will be evaluated out of 100 points. A minimum of 70 points is mandatory for a bidder to go through onto next stage, whereby Price and B-BBEE aspects will be evaluated. Bidders are required to demonstrate their skill and experience in licensing environment, cost auditing assignments in recommending optimal costing options. Intergovernmental related experience is also necessary for these assignments. Prospective bidders are required to package their proposal detailing their dedicated team having a range of skills and experience as required by the project.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70 will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.
- Presentations will be required for clarity on methodology on bidders scoring more than 70 for functionality.

Technical Proposals and Financial Proposals shall be submitted sealed in one plain envelope clearly marked with the tender number and the bid description for the project tendered for and shall be deposited in the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg, on the closing date indicated above.

Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 28 June 2013.

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

For technical specification enquiries may be addressed to: Mr N. Nduli @ (011) 891-0149/0058 and email address nduli.nhlakanipho@gauteng.gov.za

For the availability of the bid document contact Mr Kgotso Malan @ (011) 355-7432 or kgotso.malan@gauteng.gov.za
Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited in the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

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

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

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation 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: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222. Facsimile: (031) 905-3413.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time & Venue	Contact Person
ZNQ 25/13/14	Supply and installation of Waste Storage Container	15-07-2013	11h00	No Spec. is attached	Themba Dlamini (031) 905-4222
ZNQ 26/13/14	Remove old Tumble dryers. Supply and install new ones	15-07-2013	11h00	Yes Spec. is attached	Themba Dlamini (031) 905-4222
ZNQ 55/11/13	Supply and installation of glass for sliding door	15-07-2013	11h00	No Visit our maintenance Dept. to take measurements	Themba Dlamini (031) 905-4222
ZNQ 52/13/14	Supply of Mobile Hospital Beds–Standard	15-07-2013	11h00	No	Themba Dlamini (031) 905-4222
ZNQ 45/13/14	Supply of Restrainers–Leathers Straps with lamb wool	15-07-2013	11h00	No	Themba Dlamini (031) 905-4222
ZNQ 47/13/14	Supply of Dynameps with Cuff and accessories for vital signs and monitoring. Please provide HTS Spec	15-07-2013	11h00	No	Themba Dlamini (031) 905-4222
ZNQ 40/13/14	Probes for adult SPO2 For Dynamep (Mindary) V.5800	15-07-2013	11h00	No	Themba Dlamini (031) 905-4222
ZNQ 557/12/13	Placement, transportation, and disposal of Florescent Tubes	15-07-2013	11h00	No	Themba Dlamini (031) 905-4222

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting 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 Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Tel. (034) 271-6446. Fax: (034) 271-0169/271-0234.
- (vii) For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Stainless Steel Pedal Bins 20 litre (Heavy Duty) outer sleeve-430 Stainless steel mirror finish with swagged top and bottom, Pressed bottom and a 304 stainless steel wire handle
Quantity:	180.
Quotation number:	ZNQ: 0305/2013-14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	12 July 2013.
Closing time:	11h00.

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 timorously 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:	Supply, fit and connect airconditioners.
Quantity:	19 units.
Quotation number:	ZNQ 307/13.
Site inspection date:	11 July 2013.
Site inspection time:	11:00 (document available on site).
Closing date:	2 August 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Tiling of the Clinic (Clermont Clinic).
Quotation number:	ZNQ 308/13.
Site inspection date:	11 July 2013 @ Clermont Clinic.
Site inspection time:	12:00 (Document available on site).
Closing date:	2 August 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Electric BP Machine (Dynamaps).
Quotation number:	ZNQ 309/13.
Quantity:	23 units.
Closing date:	2 August 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

DEPARTMENT OF HEALTH

DUNSTAN FARRELL 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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted with original or certified copies of broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building open garage from Monday to Friday, 08h00–16h00.
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database.
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE:	Supply and delivery of 200 litre geysers.
Bid number:	ZNQ DFH 14 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.
SERVICE:	Supply and delivery of septic tank chemicals.
Bid number:	ZNQ DFH 15 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.
SERVICE:	Supply and delivery of electric spares.
Bid number:	ZNQ DFH 16 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.
SERVICE:	Supply and delivery of white food waste bins with lids.
Bid number:	ZNQ DFH 21 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.
SERVICE:	Supply and delivery of digital electronic thermometers.
Bid number:	ZNQ DFH 22 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.
SERVICE:	After service repair of firefighting equipment.
Bid number:	ZNQ DFH 37 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.
SERVICE:	Annual servicing of air-conditioning.
Bid number:	ZNQ DFH 38 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.
SERVICE:	Annual servicing of laundry equipment.
Bid number:	ZNQ DFH 39 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.
SERVICE:	Annual servicing of Refridgerators.
Bid number:	ZNQ DFH 40 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.
SERVICE:	Annual servicing of kitchen equipment.
Bid number:	ZNQ DFH 41 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel: 039 699 1465.

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:	Twin bucket mopping system as per specification/picture.
Tender number:	ZNQ 639/12-13.
Quantity:	71 units.
Closing time:	11:00 am.
Closing date:	11/07/2013.
Contact person:	Mr S. Ramesur, (031) 327-2141.
Enquiries regarding specification:	Sister Hawkins, (031) 327-2558.
ITEM/SERVICES DESCRIPTION:	Guillotine Industrial (Ideal 650 EP) similar/Equivalent.
Tender number:	ZNQ 637/13/14.
Quantity:	1 units.
Closing time:	11:00 am.
Closing date:	11/07/2013.
Contact person:	Mr S. Ramesur, (031) 327-2141.
Enquiries regarding specification:	Mr S. Issep, (031) 327-2332.
ITEM/SERVICES DESCRIPTION:	Liquid filling machine—semi automatic.
Tender number:	ZNQ 638/13/14.
Quantity:	2 units.
Closing time:	11h00 am.
Closing date:	11/07/2013.
Contact person:	Mr S. Ramesur, (031) 327-2141.
Enquiries regarding specification:	Mr Joshua Mhlongo, (031) 327-2697.
ITEM/SERVICES DESCRIPTION:	Phaco Emulsification Handpiece.
Tender number:	ZNQ 211/13/14.
Quantity:	1 unit.
Closing time:	11:00 am.
Closing date:	12/07/2013.
Contact person:	Ms Ndondo Dlamini, (031) 327-2130.
Enquiries regarding specification:	Mr H. Pillay, (031) 327-2133.
ITEM/SERVICES DESCRIPTION:	5 mm bladeless Trochars (Box of 6)
	5 mm bladeless Trochars.
Tender number:	ZNQ 503/13-14.
Quantity:	1 unit.
Closing time:	11:00 am.
Closing date:	12/07/2013.
Contact person:	Ms Ndondo Dlamini, (031) 327-2130.
Enquiries regarding specification:	Mr H. Pillay, (031) 327-2133.

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Each bid must be in sealed envelopes.
- (iii) The envelope must be addressed to Ceza Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) **NB:** This bid will be evaluated on 80/20 basis. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of bid document accepted.
- (viii) All Department of Health contracts awarded are subject to appeal being lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from Department of Health (Ceza Hospital). Tel: (035) 832-5157/5000. Collection time: 07h30–13h00 and 14h00–16h00.
- (x) Tender box is available at Ceza Hospital near Switchboard office and also on the Main Gate.
- (xi) Please don't forget to submit tax clearance certificate and proof of registration for VAT vendor.

SUPPLY: Safety needles 21g green needles.
 Quotation number: ZNQ48/13-2014.
 Closing date: 26-07-2013 @ 11h00.
 Enquiries regarding specification: Mrs N.P. Ntombela.
 Tel. No. (035) 832-5157/5000.

SUPPLY: Safety needles 20g yellow.
 Quotation number: ZNQ49/13-2014.
 Closing date: 26-07-2013 @ 11h00.
 Enquiries regarding specification: Mrs N.P. Ntombela.
 Tel. No. (035) 832-5157/5000.

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.

GAZETTED ITEMS

SUPPLY: Servicing of fire extinguishers 4.5 kg and fire horse.
 Quotation number: ZNQ 170/13-14.
 Quantity: 127 units and 13 horses.
 Closing date: 09/07/2013.
 Contact person: Z.F. Langa, Tel: (033) 493-1123.

SUPPLY: Servicing of air conditioners, kitchen plant, maternity, mortuary and pharmacy, chiller.
 Quotation number: ZNQ 16/13-14.
 Quantity: 115 units, 4, 1.
 Closing date: 09/07/2013.
 Contact person: Z.F. Langa, Tel: (033) 493-1123.

SUPPLY: Defibrillators with accessory kit and rechargeable battery.
 Quotation number: ZNQ 160/13-14.
 Quantity: 15 units.
 Closing date: 09/07/2013.
 Contact person: Z.F. Langa, Tel: (033) 493-1123.

SUPPLY: Servicing of fire extinguishers 9 kg, 5 kg, 4.5 kg and horse and hydrant.
 Quotation number: ZNQ 190/13-14.
 Quantity: 106 units, 8 units, 23 units, 16 units and 10 units.
 Closing date: 09/07/2013.
 Contact person: Z.F. Langa, Tel: (033) 493-1123.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	30 Vials, Trypan blue solution.
Quotation number:	ZNQ 726/12/13.
Closing date:	2013/07/08.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Dr B. Naidoo, Tel. (031) 907-8620.
SUPPLY:	Supply and fit gates at Wards, Store room, X-ray and Physio [6 double and 1 single = total (13)]
Quotation number:	ZNQ 771/13/14.
Closing date:	2013/07/08.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2013/07/03.
Time:	09h30 am.
Place:	Mechanical Workshop (Prince Mshiyeni Memo. Hospital).
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-8448.
SUPPLY:	Supply and fit palisade fencing and gates at bulk oxygen tank.
Quotation number:	ZNQ 763/13/14.
Closing date:	2013/07/08.
Compulsory site meeting:	
Date:	2013/07/03.
Time:	09:00 am.
Place:	Mechanical Workshop (Prince Mshiyeni Memo. Hospital).
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-8448.
SUPPLY:	Tiling of the consultation rooms inside the Clinic as per scope of work—Danganya Clinic (Vinyl sheeting).
Quotation number:	ZNQ 782/13/14.
Closing date:	2013/07/15.
Compulsory site meeting:	
Date:	2013/07/04.
Time:	09:00 am.
Place:	Danganya Clinic.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.

SUPPLY:	Building a shelter in the patients' waiting area as per scope of work—Danganya Clinic (phase 2).
Quotation number:	ZNQ 778/13/14.
Closing date:	2013/07/15.
Compulsory site meeting:	
Date:	2013/07/04.
Time:	09:30 am.
Place:	Danganya Clinic.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Building a shelter in the patients' waiting area as per scope of work—Danganya Clinic (phase 1).
Quotation number:	ZNQ 780/13/14.
Closing date:	2013/07/15.
Compulsory site meeting:	
Date:	2013/07/04.
Time:	10:00 am.
Place:	Danganya Clinic.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Tiling of the Clinic inside, as per scope of work—Danganya Clinic.
Quotation number:	ZNQ 781/13/14.
Closing date:	2013/07/15.
Compulsory site meeting:	
Date:	2013/07/04.
Time:	10:30 am.
Place:	Danganya Clinic.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Building of a shelter in the patients' waiting area as per scope of work at Umlazi "L" Clinic.
Quotation number:	ZNQ 779/13/14.
Closing date:	2013/07/15.
Compulsory site meeting:	
Date:	2013/07/04.
Time:	11:30 am.
Place:	Umlazi "L" Clinic.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	500 bails, pads sanitary, regular with loops (Dr White), (Bail/432).
Quotation number:	ZNQ 772/13/14.
Closing date:	2013/05/20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

DEPARTMENT OF HEALTH

NORTHDALÉ PROVINCIAL HOSPITAL

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

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

- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificates. B-BBEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

SUPPLY:	Steel storage container.
Quotation number:	ZNQ ND 420/2013-14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Sets Extension Mini Volume.
Quantity:	10 000 units.
Quotation number:	ZNQ ND 421/2013-14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Infant flow generator sets (SEN 777085-102).
Quantity:	150 units.
Quotation number:	ZNQ ND 422/2013-14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	C Pap circuits (FLS-RT224).
Quantity:	150 units.
Quotation number:	ZNQ ND 423/2013-14.
Closing date:	19 July 2013.
Closing time:	11h00.
Compulsory site inspection:	21 June 2013 @ 10h30.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SERVICE:	Service and repair air handling units.
Quotation number:	ZNQ ND 424/2013-14.
Closing date:	19 July 2013.
Closing time:	11h00.
Compulsory site inspection:	11 July 2013 @ 10h30.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SERVICE:	Supply Theatre Light Fittings.
Quantity:	50 units.
Quotation number:	ZNQ ND 425/2013-14.
Closing date:	19 July 2013.
Closing time:	11h00.
Compulsory site inspection:	12 July 2013 @ 10h30.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SERVICE:	Render Security Service at Howick Clinic.
Period:	6 months.
Quotation number:	ZNQ ND 426/2013-14.
Closing date:	19 July 2013.
Closing time:	11h00.
Compulsory site inspection:	10 July 2013 @ 10h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

Service providers to meet at Northdale Hospital for briefing and then there after visits to the clinic.

DEPARTMENT OF HEALTH**REGIONAL LAUNDRY CATO MANOR****QUOTATIONS ARE UNVITED 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 CLM, Department of Health, Regional Laundry Cato Manor together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from The Department of Health, Regional Laundry Cato Manor, 800 Bellair Road, Mayville, situated on the premises of the Inkosi Albert Luthuli Central Hospital. Contact persons: Alvin Moodley, Tel: (031) 240-2878. Tracy Moodley. Tel: (031) 240-2873.

THE 80/20 PREFERENCE POINT SYSTEM WILL BE USED.

Points awarded for B-BBEE Status Level of Contribution

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

SUPPLY: C2 Diaphragm for Passat One Station Press EP 804.

Quotation number: ZNQ 29/1314.

Closing date: 04/07/2013.

Closing time: 11:00.

SUPPLY: Replace Main DN 150 Steam valve and repair existing.

Quotation number: ZNQ 34/1314.

Closing date: 08/07/2013.

Closing time: 11:00.

Site meeting: Regional Laundry Cato Manor. 800 Bellair Road, Mayville.

Date: 02/07/2013.

Time: 11:00.

SUPPLY: Replace DC motor and drive and all related parts to AC On Ironer 3.

Quotation number: ZNQ 36/1314.

Closing date: 09/07/2013.

Closing time: 11:00.

Site meeting: Regional Laundry Cato Manor. 800 Bellair Road, Mayville.

Date: 03/07/2013.

Time: 11:00.

SUPPLY: Replace controller on Folder No. 3 with equivalent controller to do all functions as existing controller.

Quotation number: ZNQ 30/1314.

Closing date: 10/07/2013.

Closing time: 11:00.

Site meeting: Regional Laundry Cato Manor. 800 Bellair Road, Mayville.

Date: 04/07/2013.

Time: 11:00.

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. Except for Pre bid documents are free.

INVITATION OF BIDS

SERVICE:	Request for Proposal (RFP) for a service provider to provide labour law services: Adhoc.
Bid number:	ZNB 9354/2013-H.
Closing date:	2013-07-29 at 11h00.
Enquiries regarding specification:	Mr S Mnyango, Tel: (033) 395-4005.
SERVICE:	Request for Proposal (RFP) for conduction of forensic investigation in KZN Department of Health: Adhoc.
Bid number:	ZNB 9355/2013-H.
Date and time:	2013-07-29 at 11h00.
Enquiries regarding specification:	Mr VE Dlamini, Tel. (033) 328-4004.
SUPPLY:	Development, Publication and Distribution of monthly Health Magazine for KwaZulu-Natal Department of Health: 3 year contract.
Bid number:	ZNB 5123/2013-H.
Date and time:	2013-07-30 @ 11h00.
Enquiries regarding specification:	Mrs D Hilson, Tel: (033) 395-3246.
SUPPLY:	Supply and delivery of Anodised Aluminium Barcoded Tags for KwaZulu-Natal Department of Health: 3 year contract.
Bid number:	ZNB 5050/2013-H.
Date and time:	2013-07-30 at 11h00.
Enquiries regarding specification:	Mr M. Mashabane, Tel: (033) 846-7479.

NOTICE TO ALL BIDDERS

ERRATUM

ZNB 5760/2013-H: The Supply and delivery of toilet paper, paper towels, draw sheets, baby and adult diapers, incontinence pads and serviettes for Various Institutions: 3 year contract.

Notice is brought to the attention of all parties that have shown interest or has interest on the aforementioned bid.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY: Convection Oven Steam 20 pans x 01 unit.
 Quotation number: ZNQ 58/10/2012.
 Closing date: 9 July 2013.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, (033) 413-9431.

SUPPLY: Sphygmomanometers, electronic (Hospital Grade) X 02 units.
 Quotation number: ZNQ 49/06/2013.
 Closing date: 9 July 2013.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, (033) 413-9431.

SUPPLY: Mobile Office Tables x 12 units.
 Quotation number: ZNQ 51/06/2013.
 Closing date: 9 July 2013.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, (033) 413-9431.

SUPPLY: Major Service to Maintenance Electrical Equipment.
 Quotation number: ZNQ 50/06/2013.
 Compulsory site meeting: 2 July 2013.
 Time: 10:00 am.
 Venue: Main Boardroom.
 Closing date: 9 July 2013.
 Time: 11:00 am.
 Contact person: Mr D Goge, (033) 413-9421.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel: (031) 360-3869 and Fax: (031) 205-3629.

INVITATION FOR QUOTATIONS

SUPPLY:	Bandages Plaster of Paris 200 mm x 3.5 m.
Quantity:	480 dozen (packed in 6 dozen per case).
Quotation:	PH 05/13 GAZ.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa/Mandla Mbhele.
SUPPLY:	Bandages Plaster of Paris 150 mm x 3.5 m.
Quantity:	480 dozen (packed in 6 dozen per case).
Quotation:	PH 06/13 GAZ.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa/Mandla Mbhele.
SUPPLY:	Drainage System Chest Underwater.
Quantity:	1 000 units (packed in 15 units per case).
Quotation:	PH 07/13 GAZ.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa/Mandla Mbhele.
SUPPLY:	Electrocardiograph—12 Channel ECG recorder—As per specifications attached to quote.
Quantity:	1 unit.
Quotation:	PH 17/13 GAZ.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa/Mandla Mbhele.
SUPPLY:	Flow Sensor, Adult Ref: HA281637 or equivalent.
Quantity:	50 units.
Quotation:	SB 018/13 GAZ.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Hydro-Collator M-2 Mobile Heating Unit—As per spec with hot packs (10 packs as specified below).
Quantity:	4 standard packs, 2 oversized packs & 4 Cervical.
Quotation:	SB 019/13 GAZ.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Finger Goniometer—As per spec.
Quantity:	1 unit.
Quotation:	SB 020/13 GAZ.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Paper towel dispenser for slim hand roll, lockable type.
Quantity:	250 units.
Quotation:	DN 23/13 GAZ.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.
SUPPLY:	Supply and fit bedside screening and window curtains for wards N3A & N3B.
Quotation:	DN 21/13 GAZ.
Site inspection date & time:	26/06/2013 at 11h00.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.

SERVICE CONTRACT:	1 Year contract for Disposal of Fluorescent Tubes: Specs will be provided on date of site inspection only.
Quotation:	DN 22/13 GAZ.
Site inspection date & time:	26/06/2013 at 11h00.
Closing date:	08/07/2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.

SOUTH AFRICAN NATIONAL PARKS

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS TO SUPPLY AND DELIVER EQUIPMENT TO ECO-FURNITURE FACTORIES:

Bid No.	DETAILS OF BID
SP-GK-0301/06/01	Supply & delivery of 4 (four) Wide Belt Sanders
SP-GK-0301/06/02	Supply & delivery of 9 (nine) Table Saws and 6 (six) Thicknessers
SP-GK-0301/06/03	Supply & delivery of 4 (four) Panel Saws
SP-GK-0301/06/04	Supply & delivery of 3 (three) of trailer mounted Hydraulic Band Sawmills
SP-GK-0301/06/05	Supply & delivery of 4 (four) Containerised Wood Drying Kilns
SP-GK-0301/06/06	Supply & delivery of 2 (two) automatic and 5 (five) manual Laminating Wheels

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

Bid documents are available on the SANParks website: http://www.sanparks.org/docs/groups_tenders.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426-5260; e-mail: eldah.phathwa@sanparks.org

The closing time for receipt of tenders is 11:00 on 26 July 2013.

Completed bid documents sealed in envelopes clearly marked with the identification details of the specific bid number must be deposited into the Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 no later than the closing date stipulated. One original of the bid document must be submitted.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: ICT PROFESSIONAL SERVICES

REF No. RAF/2013/00018

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

The Road Accident Fund (RAF) hereby invites suitably qualified and experienced service providers to respond to the bid for professional services in response to the RAF ICT demands for a period of three years in the following specialities:

Business Analyst, Software Developers, Software Architect, SharePoint Developers, Software Tester, Software Security.

Closing date: 26 July 2013 at 11h00. The closing time will be as per the clock at the RAF reception area (38 Ida Street, Menlo Park). The bid document will be available on the RAF website at www.raf.co.za under the tab "Procurement" on **28 June 2013.**

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

No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: PANEL OF ACCIDENT INVESTIGATORS

REF No. RAF/2013/00015

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

The (RAF) hereby invites suitably qualified service providers to submit bids for a Panel of Accident Investigators.

NB: It is compulsory to attend the briefing sessions for the respective regions as detailed below:

No.	PROVINCE	DATE	LOCATION	ADDRESS	TIME
1.	Mpumalanga	8 July 2013	Nelspruit	Rob Ferreira Hospital, cnr Piet Retief Street and Madiba Drive, Admin block–Boardroom, Nelspruit	12h00 p.m.
2.	Gauteng and North West	9 July 2013	Menlyn	The Road Accident Fund, Big Boardroom, 38 Ida Street, Menlyn, Pretoria	11h00 a.m.
3.	Limpopo	10 July 2013	Polokwane	Capricorn High School, Thabo Mbeki Street, Polokwane	12h00 a.m.
4.	The Free State and Northern Cape	11 July 2013	Bloemfontein	Protea Hotel Central, East Burger Street, Bloemfontein	11h00 a.m.
5.	Western Cape	17 July 2013	Cape Town	The Road Accident Fund, 5th Floor Boardroom, No. 1 Thibault Square, Long Street, Cape Town	11h00 a.m.
6.	Eastern Cape	18 July 2013	East London	The Road Accident Fund, Training Room, Metropolitan Life Building, 4th Floor, c/o Drury Lane & Caxton Street, East London	10h00 a.m.
7.	KwaZulu-Natal	19 July 2013	Durban	The Road Accident Fund, The Embassy Building, 12th Floor Boardroom, 199 Anton Lembede Street, Durban	10h00 a.m.

Closing date: 5 August 2013 at 11h00. The closing time will be as per the clock at the RAF reception area (38 Ida Street, Menlo Park). The bid document will be available on the RAF website at www.raf.co.za under the tab "Procurement" on **28 June 2013**.

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

No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL: TOTAL FLEET MANAGEMENT SOLUTION

REF No. RAF/2013/00017

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

The (RAF) hereby invites suitably qualified service providers to provide proposal on Total Fleet Management Solution for the Road Accident Fund.

NB: It is compulsory to attend the briefing sessions for the respective regions as detailed below:

Compulsory briefing session:

No.	PROVINCE	DATE	LOCATION	ADDRESS	TIME
1.	Gauteng	9 July 2013	Menlyn	The Road Accident Fund, Big Boardroom, 38 Ida Street, Menlyn, Pretoria	11h00 p.m.

Closing date: 26 July at 11h00. The closing time will be as per the clock at the RAF reception area (38 Ida Street, Menlo Park). The bid document will be available on the RAF website at www.raf.co.za under the tab "Procurement" on **28 June 2013.**

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

No telephonic queries will be entertained.

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

SOUTH CAPE COLLEGE

CENTRAL OFFICE

CALL FOR BIDS

SUPPLIES: GENERAL

TENDER No.	REQUIRED AT	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AT 11:00 PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
SCC/01-2013	<p>Supply, delivery and installation of Interactive White Boards with a short-throw projector for College theory and practical lecture rooms.</p> <p>This tender will be evaluated on a 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please Note:</p> <ul style="list-style-type: none"> ◦ Tender documents should be pre-ordered and paid within three (3) working days before the compulsory briefing session. ◦ Tender documents will be available and issued at the compulsory briefing session by producing proof of payment to the South Cape FET College. ◦ The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R100 per set is payable</p>	<p>Technical enquiries: Mr S. Mketi at Simthembele.Mketi@sccollege.co.za</p> <p>Procurement enquiries: Ms U. Kunana at Unathi.Kunana@sccollege.co.za</p>	125 Mitchell Street, George	Compulsory briefing session: Friday, 12 July 2013, 125 Mitchell Street, George	Friday, 2 August 2013, 125 Mitchell Street, George
SCC/02-2013	<p>Supply and delivery of desktop computers for College theory and practical lecture rooms.</p> <p>This tender will be evaluated on a 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please Note:</p> <ul style="list-style-type: none"> ◦ Bid documents will be available from Friday, 5 July 2013 between 09h00–16h00 and Fridays between 09h00–13h00. ◦ The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R50 per set is payable</p>	<p>Technical enquiries: Mr S. Mketi at Simthembele.Mketi@sccollege.co.za</p> <p>Procurement enquiries: Ms U. Kunana at Unathi.Kunana@sccollege.co.za</p>	125 Mitchell Street, George	No briefing session	Friday, 2 August 2013, 125 Mitchell Street, George

TENDER No.	REQUIRED AT	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AT 11:00 PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
SCC/03-2013	<p>Supply and installation of data-cabling to College lecturing rooms.</p> <p>This tender will be evaluated on a 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please Note:</p> <ul style="list-style-type: none"> ◦ Tender documents should be pre-ordered and paid within three (3) working days before the compulsory briefing session. ◦ Tender documents should be pre-ordered and paid within three (3) working days before the compulsory briefing session. ◦ Tender documents will be available and issued at the compulsory briefing session by producing proof of payment to the South Cape FET College. ◦ The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R50 per set is payable</p>	<p>Technical enquiries: Mr S. Mketto at Simthembile.Mketto@sccollege.co.za</p> <p>Procurement enquiries: Ms U. Kunana at Unathi.Kunana@sccollege.co.za</p>	125 Mitchell Street, George	Compulsory briefing session: Thursday, 11 July 2013, 125 Mitchell Street, George	Friday, 2 August 2013, 125 Mitchell Street, George
SCC/04-2013	<p>Appointment of a service provider for the supply, delivery and fitment of printing equipment, provision of services and maintenance to the South Cape College for a period of three (3) years.</p> <p>This tender will be pre-evaluated on functionality on the following criteria:</p> <p>(i) Evidence of operations in the Eden District (30) (ii) Demonstrable Experience (25) (iii) Technical Support (25) (iv) Financial Capability (20)</p> <p>Bids scoring less than 70 out of 100 points will be considered as non-responsive and will not be evaluated further on price. The tender will be evaluated on the 90/10 point system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please Note:</p> <ul style="list-style-type: none"> ◦ Bid documents will be available from Friday, 5 July 2013 between 09h00–16h00 and Fridays between 09h00–13h00. ◦ The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R50 per set is payable</p>	<p>Technical enquiries: Mr S. Mketto at Simthembile.Mketto@sccollege.co.za</p> <p>Procurement enquiries: Ms U. Kunana at Unathi.Kunana@sccollege.co.za</p>	125 Mitchell Street, George	No briefing session	Friday, 2 August 2013, 125 Mitchell Street, George
SCC/05-2013	<p>Provision of Security and Access Control Services at Various sites of the College for a period of three (3) years.</p> <p>This tender will be pre-evaluated on functionality on the following criteria:</p> <p>(i) Relevant experience (50) (ii) Evidence of well-established operations in the Eden District (20) (iii) Financial Capability (15) (iv) Technical Capability (15)</p>	<p>All enquiries: Ms U. Kunana at Unathi.Kunana@sccollege.co.za</p>	125 Mitchell Street, George	Compulsory briefing session: Wednesday, 17 July 2013, 125 Mitchell Street, George	Thursday, 8 August 2013, 125 Mitchell Street, George

TENDER No.	REQUIRED AT	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AT 11:00 PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
	<p>Bids scoring less than 70 out of 100 points will be considered as non-responsive and will not be evaluated further on price. The tender will be evaluated on the 90/10 point system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please Note:</p> <ul style="list-style-type: none"> ◦ Tender documents should be pre-ordered and paid within three (3) working days before the compulsory briefing session. ◦ Tender documents will be available and issued at the compulsory briefing session by producing proof of payment to the South Cape FET College. ◦ The lowest bid will not necessarily be accepted. <p>A non-refundable deposit of R100 per set is payable</p>				

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA has the following Bids open:

Ref:	Description	Briefing session date and time	Closing date	Contact details:
NERSA/1314/RAR/RIA/BID003	NERSA requires a professional and competent service provider to develop a framework to conduct ex-post Regulatory Impact Assessments (RIA) of NERSA decisions	9 July 2013 Time: 10:00 am Venue: NERSA Auditorium	18 July 2013 at 11:00	Stanley Radebe Tel: (012) 401-4795 Stanley.Radebe@nersa.org.za
NERSA/1314/RAR/MRP/BID004	NERSA requires a professional and competent service provider to determine the appropriate approach that NERSA should follow in the treatment of tax and the calculation of Market Risk Premium (MRP) for regulatory purposes (Tariff/price determination) in the energy sector	9 July 2013 Time: 11:00 am Venue: NERSA Auditorium	18 July 2013 at 11:00	Stanley Radebe Tel: (012) 401-4795 Stanley.Radebe@nersa.org.za

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

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

The closing date and time for submissions is 18 July 2013 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba Street (Vermeulen), Arcadia, and Pretoria.

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

The National Energy Regulator of South Africa (NERSA) seeks to appoint a service provider to assist with media monitoring and analysis services for the period of two years.

Please quote Reference No. **NERSA/1314/CSM/MMA/BID005** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Wednesday, 10 July 2013 at 10h00 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Mr Stanley Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is **18 July 2013 at 11:00** in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

No late submissions will be considered.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NAME: CONSTRUCTION OF MINI FACTORIES

TENDER REF: T04/2013

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 2 Mini Factories in Rosslyn (Pretoria). The works comprise of the following:

- Building work and associated steel works
- Electrical and mechanical installation
- External civil works

Tenderers must be registered with the CIDB as a 7 GB 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 7GB 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:** 19th 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, 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 28th of June 2013 to 12th of July 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 **8th of July 2013 at 11:00**. Bidders are to meet at the 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.

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 039/2013	Augrabies: Augrabies Primary School: Construction of large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Ms L Mphale (053) 839-2345 Mr T Mgijima (053) 839-2299	22/07/2013 at 11:00 at Department of Roads and Public Works 9-11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 02/07/2013 at 12:00 on site

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 040/2013	Kommagas FJ Smith Intermediate School: Construction of large ablution block	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 T Mgijima (053) 839-2299	22/07/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 03/07/2013 at 14:30 on site
DRPW 041/2013	Ritchie: Kgabeng Primary School Construction of large ablution block	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 T Mgijima (053) 839-2299	22/07/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 03/07/2013 at 14:00 on site
DRPW 042/2013	Okiep: Okiep Primary School: Construction of large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8300	Ms L Mphale (053) 839-2345 Mr T Mgijima (053) 839-2299	22/07/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 03/07/2013 at 12:00 on site
DRPW 043/2013	Upington: Rosedal 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 G Mamena (053) 839-2345 Mr T Mgijima (053) 839-2299	22/07/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 02/07/2013 at 09:00 at 31 Le Roux Street, Provincial Building, Upington, PWU Boardroom
DRPW 044/2013	Upington: Pabalelo High 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 T Mgijima (053) 839-2299	22/07/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 02/07/2013 at 09:00 at 31 Le Roux Street, Provincial Building, Upington, PWU Boardroom

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

A non-refundable deposit of R200 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.

Only contractors are registered with CIDB are eligible to submit bids.

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

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 074/2013	Kimberley: Provisioning of office accommodation for the Northern Cape Tourism Authority	N/A	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8301	Ms M. Kgomongwe, (053) 831-3084 Mr T Mgijima (053) 831-2299	12/07/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	(Compulsory) on the 03/07/2013 at Department of Roads and Public Works Boardroom at 10:30
DRPW 022/2013	Springbok: Provisioning of office accommodation for the Department of Agriculture, Land Reform and Rural Development	N/A	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8301	Ms M. Kgomongwe, (053) 831-3084 Mr T Mgijima (053) 831-2299	12/07/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	(Compulsory) on the 03/07/2013 at PWS Boardroom, NDM Building, Airport Road, Springbok at 10:30

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

A non-refundable deposit of R200 is payable for each document.

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.

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY CATO MANOR

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 CLM, Department of Health, Regional Laundry Cato Manor together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from The Department of Health, Regional Laundry Cato Manor, 800 Bellair Road, Mayville, situated on the premises of the Inkosi Albert Luthuli Central Hospital. Contact persons: Alvin Moodley, Tel: (031) 240-2878. Tracy Moodley. Tel: (031) 240-2873.

THE 80/20 PREFERENCE POINT SYSTEM WILL BE USED.

Points awarded for B-BBEE Status Level of Contribution

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

SUPPLY: C2 Diaphragm for Passat One Station Press EP 804.
 Quotation number: ZNQ 29/1314.
 Closing date: 04/07/2013.
 Closing time: 11:00.

SUPPLY: Replace Main DN 150 Steam valve and repair existing.
 Quotation number: ZNQ 34/1314.
 Closing date: 08/07/2013.
 Closing time: 11:00.
 Site meeting: Regional Laundry Cato Manor. 800 Bellair Road, Mayville.
 Date: 02/07/2013.
 Time: 11:00.

SUPPLY: Replace DC motor and drive and all related parts to AC On Ironer 3.
 Quotation number: ZNQ 36/1314.
 Closing date: 09/07/2013.
 Closing time: 11:00.
 Site meeting: Regional Laundry Cato Manor. 800 Bellair Road, Mayville.
 Date: 03/07/2013.
 Time: 11:00.

SUPPLY: Replace controller on Folder No. 3 with equivalent controller to do all functions as existing controller.
 Quotation number: ZNQ 30/1314.
 Closing date: 10/07/2013.
 Closing time: 11:00.
 Site meeting: Regional Laundry Cato Manor. 800 Bellair Road, Mayville.
 Date: 04/07/2013.
 Time: 11:00.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC**

VOL No.	REF No.	DATE ISSUE	TENDER No.	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
573	No. 2763	2013-03-01	ZNQ 222/12/13	2013-03-14	N/A	Camicento	Pharmaceutical fridge	R23 760,00
575	No. 2773	2013-05-10	ZNQ 05/04/2013/2014	2013-05-27	N/A	Lead Laundry & Catering	Washing machine	R11 115,00
575	No. 2773	2013-05-10	ZNQ 03/04/2013/2014	2013-05-27	N/A	Regency Office Furniture	Office furniture	R105 738,42

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SERVICE	COMPANY	PRICE	CONTACT
ZNQ DFH 151 OF 1213	Supply and delivery of N95 masks for the period of six months	Compressed Air Equipment	R126 882,00	Ms N. E. Ngcobo Tel. (039) 699-1465

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	QUANTITY	TOTAL POINT	DATE AWARDED
ZNQ 154/2013-2014	Clear garbage 90 lt x 100 microns 100 pcs per box	INS Investments CC, t/a ABC Trading	R51 300,00	450 pkt	12.00	2013-06-18
ZNQ 148/2013-2014	Green needles 21 g	Isigidi Trading 95 CC	R10 260,00	900 boxes	—	2013-06-18
ZNQ 145/2013-2014	Syringes hypodermic 2 ml	Palmed Medical & Surgical Supplies CC	R10 773,00	450 boxes	—	2013-06-18
ZNQ 143/2013-2014	Syringes hypodermic 10 ml	Isigidi Trading CC	R38 988,00	900 boxes	18.00	2013-06-18
ZNQ 146/2013-2014	Pink needles 18 g	Unitrade CC	R11 234,70	900 boxes	18.00	2013-06-18
ZNQ 144/2013-2014	Syringes hypodermic 5 ml	Palmed Medical & Surgical	R24 624,00	900 boxes	—	2013-06-18
ZNQ 152/2013-2014	N95 particulate respiratory mask	Kimberly Clark	R171 000,00	900 boxes	—	2013-06-18
ZNQ 147/2013-2014	Blue needles 23 g	Isigidi Trading 95 CC	R6 840,00	600 boxes	—	2013-06-18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	CONTACT
ZNQ 0053/2013-14	Swivel chairs (black) high back flexi nylon, arms with leather, radding forward, knee-tilt mechanism including gasfit. NB: 80/20 Point system will be used when calculating preference points	13	Waltons	Mrs R. J. Mkhize
ZNQ 0050/2013-14	Gauze swabs sterile 100 x 100 x 8 ply (50 pauches per case) Point system will be used when calculating preference points	370 boxes	Logan Medical	Mrs R. J. Mkhize

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0 670 WTE	The supply and delivery of three (3) 18 000 litre off-road water tankers to construction	Key Spirit Trading 218	R2 945 166,67	10
W0 648 WTE	The supply and erection of a a security boundary fence servitude either side of the Balmoral Canal System at Geelhoutboom Pump Station Area	SA Fence & Gate Investment	R7 726 695,81	0

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO	AMOUNT
CGS-2012-54	Supply Laboratory Information System (LIMS) for the Council for Geoscience	Council for Geoscience	Starlims Netherlands	R2 758 545,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 04/2012-2013	Examination gloves unsterile large natural rubber latex	Endomed Medical & Surgical	R113 751,00	16	2013-05-07
ZNQ 05/2012-2013	Examination gloves unsterile medium natural rubber latex	Endomed Medical & Surgical	R107 730,00	16	2013-05-07

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE
WCDOH 388/12	Supply, delivery, installation, demonstration and commissioning of two (2) multislice CT Scanners for use in Mitchell's Plain and Karl Bremer Hospitals	Siemens (Pty) Limited	R11 883 475,12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

ZNQ No.	SUPPLY	CONTRACTOR
82/13	Detergent auto washing powder 25 kg bag x 300	Qual Chem CC

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

QUOTE No.	SUPPLY	AWARDED
01MNT/2013/14	3 Months contract pumping of septic tank (Umzinyathi District)	Bright Idea Projects

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

QUOTATION No.	SUPPLY	COMPANY NAME
CG 905/12 GAZ	Gloves exam latex N/S P/F with aloe size small: 1 500 Boxes	Endomed Medical
CG 903/12	Admin sets 20 drops needle free luer lock: Units: 20 000	Multisurge
LS 128/13	Indicator steam sterilization (1250)	Progress Medical
LS 1607/12	Waterproof re-usable resistant straps 100 mm: 14 Units	Safmed
LS 126/13—20 rolls	Rolls for white printer paper for autoclave No. 1	Sterilizer Technology
CG 963/12	Gloves exam latex N/S P/F small x 3 800 boxes	Central Medical
LS 595/12	Disp. plate cable for diathermy machinex 120 boxes	Medhold
CG 1013/12	IV Cannulla without injection port 24 FG: 20 000 Units	Platinum Medical
CG 1041/12	Smallbore extensio sets W, luer slip 15 cm x 7 000 units	B/Braun
CG 951/12	Activated charcoal dressing w/silver x 150 boxes 10,5 x 19 cm	Dinaledi Medical
CG 920/12	Dressing adhesive opsite flexigard 12 x 25 cm 20 per box: 300 Boxes	Icembe Medical
CG 952/12	Activated charcoal dressing w/silver 6,5 x 9,5 cm: 200 Boxes	Dinaledi Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 108/2013-14	Upgrade ablution facilities in A ward	Okuhlekodwa Trading Enterprises
ZNQ ND 110/2013-14	Supply and install signage at Northdale Hospital	Siyaduma Signs
ZNQ ND 208/2013-14	Infinity Vision System	Alcon Laboratories

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 209/2013-14	Sets infusion IVAC 590 Series	Carefusion SA
ZNQ ND 214/2013-14	Dressing adherent sterile 10 x 12 cm	Palmed Medical and Surgical Supplies
ZNQ ND 216/2013-14	Lacrimal Cannula 26 g	Browning Surgical
ZNQ ND 217/2013-14	Hydro dissection Cannula 25 g	Browning Surgical
ZNQ ND 218/2013-14	Anterior Chamber 30 g	Browning Surgical
ZNQ ND 221/2013-14	Oven Convectional	Hotel Requisites
ZNQ ND 223/2013-14	Food warming display cabinet	Vulcan Catering Equipment
ZNQ ND 225/2013-14	Lens for cataract surgery	Alcon Laboratories
ZNQ ND 234/2013-14	Paracentesis knife, sterile, straight 1,0 mm disposable	Flurovision
ZNQ ND 235/2013-14	Paracentesis knife, sterile, angled 2,75 mm disposable	Flurovision
ZNQ ND 237/2013-14	Render a cash in transit service	Fidelity Cash Solutions
ZNQ ND 238/2013-14	Cold water dispensing machines with 20 litre bottles	Usizo Investments

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2884/12/13	02 Units, bulldog clamps, 8,5 cm (curved) 02 Units, bulldog clamps, 9,5 cm (angled) 02 Units, bulldog clamps, 9,0 cm (straight)	Tecmed Africa (Pty) Ltd
2796/12/13	430 Units, tube feeding kangaroo, size: 12 mm	Grobir Medical Supplies
534/13/14	9 600 Pkts, swabs gauze unsterile, 100 x 100 mm x 8 ply, (Pkt/100)	BSN Medical (Pty) Ltd
2832/12/13	Major service of Nitrous oxide manifold at Prince Mshiyeni Memorial Hospital	Horley Investments CC
2836/12/13	Major servicing of medical compressor, driers both medical and industrial, and replacement of in line filters at Prince Mshiyeni Memorial Hospital	Zululand Steam Africa (Pty) Ltd
2885/12/13	20 Units, veriscoe vein strippers	Sheppard Medical CC
209/13/14	Building of shelter in the patients' waiting area (TB & HIV) at Nsimbini Clinic as per scope of work	Barleda 21 CC
336/13/14	400 Boxes, wound dressing waterproof and transparent with paper frame, 8,9 x 11,5 cm (1 655)	Kunene Healthcare
27/13/14	200 Boxes, Primapore, 200 x 100 mm (Box/20)	Icembe Medical (Pty) Ltd
465/13/14	11 Units, suture endloop EJ10c, 0,45 cm	Johnson & Johnson Medical (Pty) Ltd
2833/12/13	Major servicing of oxyugen manifold at Prince Mshiyeni Memorial Hospital	Horley Investments CC
120/13/14	Replacement of 3 x 4,80–8 solid tyres for Hyster (supply and fit)	Cato Ridge Electrical Construction (Pty) Ltd
2874/12/13	500 Boxes, specialised I.V. dressing film, 5 cm x 57 cm (Box/100)	Palmed Medical & Surgical Supplies CC
335/13/14	400 Boxes, wound dressing waterproof and transparent with paper frame, 8,9 cm x 10,5 cm (1 635)	BSN Medical (Pty) Ltd
345/13/14	150 Boxes, dressing wound non-adherent (Adaptic), Size: 12,5 cm x 22,5 cm	Dinaledi Medical (Pty) Ltd
2894/12/13	500 Units, stapler proximate, PSW 35	Multisurge CC

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
270/13/14	2 000 Pkts, bandages conforming 3,2 knitted, type 3,50 mm (Pkt/12)	Meddreg Technology CC
289/13/14	Material for built-in cupboard	Ezolwandle Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ 70/13-2014	Autosafe needles 23 g	Becton Dickinson

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 606/2012	Face mask N95 cone shaped	To re-advertise
ZNQ 669/2012	Supply and install air-conditioners 24 BTU	African Spear
ZNQ 693/2012	Track suit blue, top no buttons, no zip, round neck	Lezmin 1571 CC
ZNQ 694/2012	Dressing gown men blue towelling	Sandiko Services
ZNQ 695/2012	Track suit red, top no buttons, no zip, round neck	Lezmin 1571 CC
ZNQ 28/2013	Crocks sandals	M. Y. Jadwat t/a Team Distributors
ZNQ 29/2013	Oil jacketed boiling pan	Vulcan Catering Equipment
ZNQ 30/2013	UPC 1600 ultra camcart trolley UPC 600 ultra camcart trolley	Vulcan Catering Equipment

WESTERN CAPE GOVERNMENT: HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE
WCDOH 420/2013	Supply and delivery of digital radio equipment required by the Emergency Medical Services (EMS), Bellville	Altech Alcom Matomo	R1 384 641,14

KWAZULU-NATAL: LIQUOR AUTHORITY

TENDER No.	CLOSING DATE	DESCRIPTION	COMPANY AWARDED
KZNLA 02/1213	2013-03-01	Office automation	Pinnacle Business Solutions

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
02/2013	Electronic height/weight scales	Iziko Medical
03/2013	Sonic aid portable	Progress Medical Supplies
04/2013	Lactate machine	Palmed Medical
05/2013	Swabs gauze 100 x 100 x 8 ply	BSN Medical
06/2013	Strips for the Haemoglobinometer	Iziko Medical

SERVICES

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HO 11/2012	1	Bosasa Operations (Pty) Ltd	Meal costs (a) <i>Menu A</i> Breakfast: R2,69 Lunch: R8,95 Dinner: R2,77 Total per person per day: R14,41 Take away meal: R8,95 (b) <i>Menu B</i> Breakfast: R11,08 Lunch: R12,03 Dinner: R5,35 Total per person per day: R28,46 Take away meal: R12,03 <i>Monthly overhead fees per Management Area</i> (i) Pretoria R1 915 925,08 (ii) Modderbee R1 352 634,75 (iii) Johannesburg R2 169 553,73 (iv) Krugersdorp R546 438,13 (v) Pollsmoor R1 495 255,31 (vi) St Albans R911 415,24 (vii) Durban Westville R2 225 620,51 (viii) Waterval R2 100 889,32	N/A	Rendering of services	B-BBEE Status Level of Contribution: Level 2

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHOMBE HOSPITAL

QUOTATION No.	JOB AWARDED	COMPANY AWARDED	PRICE	CONTACT PERSON
ZNQ 1910/13	Minor renovations Flat No. 2	Sobheyi Trade	R148 960,00	Ms Lindiwe Mnguni
ZNQ 1916/13	Minor renovations Ext. 8065	VH Sirroy	R30 005,00	Mr Thokozani Mdletshe
ZNQ 1911/13	Minor renovations Flat No. 3	Snerinza	R158 950,00	Ms N. Makhathini
ZNQ 1909/13	Minor renovations Flat No. 1	Sthenathi	R179 905,00	Ms S. N. Zuma
ZNQ 1915/13	Minor renovations Ext. 8090	Neliya	R148 620,00	Ms N. F. Gazu

FREEDOM PARK

BID No.	CLOSING DATE	BID DESCRIPTION	BIDS RECEIVED FROM	AWARDED TO	AMOUNT
FP 16/12 ICT	2013-09-28	Ticketing System	<ul style="list-style-type: none"> - KTS Technology Solutions (Pty) Ltd - ACC Tech System - Total Computer Services (Pty) Ltd - Gemini Moon Trading - Ditiro IT Resources Services 	ACC Tech System	R1 873 824,00
FP 17/12 PO	2013-01-14	Security Services	<ul style="list-style-type: none"> - Rise Security Services - IRW Security & Cleaning Services - Billy and Sons Civil and Security - Sbu and Sbo Protection Services - Protea Coin Group - Royal Security - Tisa Risk Management - Nationwide Security Holdings - Tyzer-T Security Services - Nceda Mviko Security Services - Omega Risk Solutions - Channabe Security & Protection - Changing Tides 208 CC - Molapu Motle Enterprise and Construction - Kya Guards - Griften Security and Cleaning Services - Elshadai Security Services - Raite Security Services and Consulting - MCC Security and Protection - Triotic Protection Services - Afguard Security 	Hotline Security CC	R10 238 927,18

BID No.	CLOSING DATE	BID DESCRIPTION	BIDS RECEIVED FROM	AWARDED TO	AMOUNT
			<ul style="list-style-type: none"> - Ulwazi Protection Services - Vimtsire RCSA Protection Services JV - Tyeks Security Services - Vhughi Protection Services - Umvemve Investment CC t/a Security 4U - Ubuntu Security CC - Hotline Security CC - GNT Security - Rising Star Protection Services - Zabanqondo Security Services - Eldna Security Services - Imvula Quality Protection - Guard 4 Sure - Gold Member Security CC - Majories Trading Enterprise - Linda Security CC - Billa Protection Services - United M Security Services - Mfanyana Security - Pridop Security Services - Makolele Business Enterprise - Maduna Protection Services - XMM Security Solutions - Elite SA Security Solutions - Diks Security Services - Sidas Security Guards (Pty) Ltd - Top Ten Security Services - K & M Security (Pty) Ltd - Shiya Phantsi Cleaning and Security - Meshack Contractors CC - Musoni Security and Trading - Lebetsa Security Services - Motlabaile Trading Enterprise - Holgoun Security (Pty) Ltd - Reagola Security and Protection 		

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO	AMOUNT
CGS-2012-058	Provision of Internal Audit services for the Council for Geoscience	Council for Geoscience	Kwinana Equifin Financial Services (Pty) Ltd	R914 086,33

NATIONAL TREASURY

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	WEBSITE
NT 002-2013	Appointment of a project manager to assist with managing the Banking Platform Project	National Treasury	Alan Pugh-Jones	Also published on website: www.treasury.gov.za/coopbank

CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD

TENDER No.	DESCRIPTION	AWARDED TO	PERIOD	AMOUNT
GGDA/41/2012/CH3	Provision of IT support services for a period of 3 years	Conekt Business Group	36 months	R1 514 508,36

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

The Emergency Medical Services of the Department of Health for a five (5) year period

NAME OF BIDDER	TOTAL CONTRACT PRICES INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
S.A. Red Cross Air Mercy Service	Cape Town	Level 8 = 1 point
	Rotor wing	
	0–48 hours/month R31 407,00 per hour	
	49–65 R7 648,18 per hour	
	66–75 R7 648,18 per hour	
	76–85 R7 648,18 per hour	
	86–95 R7 648,00 per hour	
	>95 R7 648,00 per hour	
	Oudtshoorn	
	Rotor wing	
	0–16 hours/month R66 356,00 per hour	
	17–40 R8 694,68 per hour	
	41–50 R8 694,78 per hour	
	51–60 R8 694,78 per hour	
	>60 R8 694,78 per hour	
	Fixed wing	
	0–6 250 R143,00 per km	
6 251–10 000 R15,82 per km		
10 001–15 000 R15,82 per km		
15 001–20 000 R15,82 per km		
>20 001 R15,82 per km		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
ZNB 92/12/13	Provision of laundry service for 6 months	Scottsville Laundry
ZNB 103/12/13	Provision of 31 porters for three months	Xolly Business Enterprise

NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION	AWARDED SUPPLIER
040/12/13	Request to implement an Archiving and Purging System/Solution to address areas for Oracle E-Business Suite	Siemens
040/12/13	Request to implement an Archiving and Purging System/Solution to address areas for Oracle E-Business Suite	Beckman Coulter
045/12/13	Request to implement Enterprise Content Management (ECM) System/Solution	Datacentrix
049/12/13	Placement of Chemistry/Coagulation Haematology/Immunology Analyser: Lab Automation—NHLS Groote Schuur— Haematology & Chemistry	Roche
049/12/13	Placement of Chemistry/Coagulation Haematology/Immunology Analyser: Lab Automation—NHLS Groote Schuur— Coagulation	Beckman Coulter

SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
G145/2013	Appointment of a service provider for protective services at the Walter Sisulu National Botanical Garden	Thompson Khusela CC	R2 476 577,26
G146/2013	Appointment of a service provider for supply and installation of electrical material and equipment for the continuous servicing, maintenance and repairs of electrical reticulation in the Pretoria National Botanical Garden	Pro Electro Systems	No price

**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF ECONOMIC DEVELOPMENT:
CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS**

BID No.	DESCRIPTION	BIDS RECEIVED	SUCCESSFUL BIDDER
COH WHS DINOKENG 08-2012/13	Request for proposals to be appointed into a panel of service providers of brand, advertising, Public Relations & Communications Consulting Service to Support Gauteng Tourism (incorporating the Gauteng Tourism Authority, The Cradle of Humankind World Heritage Site and Dinokeng Projects)	1. Black Africa Brand Consulting 2. Mojanation 3. The Communication Firm 4. IWW Lateral Applications 5. Grid Designing Strategically 6. Black Box Theory 7. Blue Print 8. Chilli Bush Communications 9. Garona Communications & Projects	1. Black Africa Brand Consulting 2. Mojanation
COH WHS DINOKENG 03-2012/13	Bid for support in completing Pre-feasibility and Feasibility reports for Tourism Projects and the Content Development or Related Tourism Investments Promotion Materials	1. Grant Thornton 2. Simakade 3. Lindon Corporation 4. FEM Research Consulting 5. Beracah Economic Consulting	Lindon Corporation
COH WHS DINOKENG 09-2012/13	Bid for the appointment of a service provider for the support in assessment of Institutional Capacity and Implementation of the Gauteng Visitor Information Services Strategy	1. The Journey Tourism Consulting and Management	The Journey Tourism Consulting and Management

KWAZULU-NATAL PROVINCIAL TREASURY

NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

BID No.	SERVICE	CONTRACTOR	CONTRACT VALUE
1180/2013-F	Appointment of a service provider to host/manage the KwaZulu-Natal (KZN) Winter Race of Champions and KwaZulu-Natal/Durban Sky Grand Prix	Capital Sounds	R8 000 000,00

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

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01980 W	KZN: Maphumulo: Maphumulo Welfare Office: Repairs and construction of concrete driveway	Hurry-Up Slowly Trading CC
ZNTD 01556 W	KZN: Umlazi: Mgada Primary School: Upgrades and additions	Highpana Projects CC

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W 10769	Maintenance and support of local area network (LAN) infrastructure for a period of one year for KZN	IT Master	R3 471 511,16	0
W 10680	Maintenance and support of local area network (LAN) infrastructure for a period of one year for North West Region	Lesedi Corporate Technology (Pty) Ltd	R6 224 151,27	0
W 10801	Point to point fibre link layer 2 services between Sedibeng and Continental Building over a period of one year	Neotel (Pty) Ltd	R371 021,00	0
WP 10728	Appointment of a PSP for support of the continuation of the reconciliation strategy for the KwaZulu-Natal Coastal Metropolitan Area (second period)	AECOM	R2 945 056,00	3
WP 10781	Review, evaluation and optimization of the National Water Resource Monitoring	AECOM (BKS)	R7 745 456,33	2
WP 10815	Telephone Management System for a period of twenty four (24) months	Nashua Communications (Pty) Ltd	R956 368,80	4
WP 10769	Maintenance and support of Local Area Network (LAN) infrastructure for a period of one year for Northern Cape	IT Master	R191 520,00	0
WP 10769	Supply and installation of goods and services for the Local Area Network (LAN) for infrastructure for a period of one year for Northern Cape	AE Software	As and when required	2

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC**

<i>Tender No.</i>	ZNQ No. 04/04/2013/2014
<i>Supply/service</i>	Domestic furniture
<i>Tender No.</i>	ZNQ No. 21/02/2012/2013
<i>Supply/service</i>	Supply and tinting of windows

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

<i>Tender No.</i>	ZNQ 10NHI/2013/14
<i>Supply</i>	Advanced Acquisition Management Training
<i>Tender No.</i>	ZNQ 04NHI/2013/14
<i>Supply/service</i>	Logistics Management Training

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSiRA)

<i>Tender No.</i>	015/11/2012/Psira
<i>Description</i>	Provision of security services—Head Office
<i>Tender No.</i>	016/11/2012/Psira
<i>Description</i>	Provision of security services—KZN Regional Office
<i>Tender No.</i>	017/11/2012/Psira
<i>Description</i>	Provision of security services—Gauteng Regional Office
<i>Tender No.</i>	018/11/2012/Psira
<i>Description</i>	Provision of security services—Eastern Cape Regional Office
NB:	All bidders who have purchased bidding documentation are requested to keep their receipts safe as the bid will be re-advertised shortly. The authority apologizes for any inconvenience this might have caused

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT: GAUTENG FUNDING AGENCY

<i>Tender No.</i>	GT/GFPO/02/2013
<i>Description</i>	Appointment of a transaction advisor for the establishment and operation of a Programme Management Unit (PMU) at the Gauteng Department of Education (GDE) for the implementation of the Gauteng Schools Programme

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

<i>Quotation No.</i>	LS 337/13GAZ
<i>Supply</i>	Defibrillator recording paper for Mindary Monitor (must be compatible)
<i>Quantity</i>	20 rolls
<i>Closing date</i>	24/06/2013—Cancelled
<i>Quotation No.</i>	LS 354/13GAZ
<i>Supply</i>	Re-inforced endotracheal tubes cuffed size 5.0 mm Ref: 118-50 or equivalent
<i>Quantity</i>	40 units
<i>Closing date</i>	24/06/2013—Cancelled
<i>Quotation No.</i>	LS 355/13GAZ
<i>Supply</i>	Re-inforced endotracheal tubes cuffed size 6.0 mm Ref: 118-60 or equivalent
<i>Quantity</i>	50 units.
<i>Closing date</i>	24/06/2013—Cancelled
<i>Quotation No.</i>	LS 356/13GAZ
<i>Supply</i>	Re-inforced endotracheal tubes cuffed size 7.0 mm Ref: 118-70 or equivalent
<i>Quantity</i>	50 units.
<i>Closing date</i>	24/06/2013—Cancelled
<i>Quotation No.</i>	LS 357/13GAZ
<i>Supply</i>	Re-inforced endotracheal tubes cuffed size 6.5 mm Ref: 118-65 or equivalent
<i>Quantity</i>	50 units.
<i>Closing date</i>	24/06/2013—Cancelled
<i>Quotation No.</i>	LS 358/13GAZ
<i>Supply</i>	Re-inforced endotracheal tubes cuffed size 5.5 mm Ref: 118-55 or equivalent
<i>Quantity</i>	40 units
<i>Closing date</i>	24/06/2013—Cancelled
<i>Quotation No.</i>	LS 359/13GAZ
<i>Supply</i>	Rae oral uncuffed endotracheal 4.5 mm Ref: 113-45 or equivalent
<i>Quantity</i>	60 units
<i>Closing date</i>	24/06/2013—Cancelled

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

Bid No. **W0 668WTE**
Description Appointment of a service provider to provide goods and services for the strategic rebranding of assets for the National Water Infrastructure Branch

Bid No. **W0501WTE**
Description New fencing and upgrading of existing fencing at the Driel-Jagesrust Canal System (Tugela Vaal)

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

Bid No. **AIDC_T03/2013**
Description Service and maintenance of LPG kit for concerted minibus taxi's in Gauteng

DEPARTMENT OF JUSTICE**RFB 2012 18****DEPARTMENT OF COMMUNICATIONS**

Bid No. **DOC/09/2012/13/FIED**
Description Cancellation of a bid: Appointment of a service provider to render cleaning services to the Department of Communications for period of two years

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ No. **ZNQ 58/10/2012**
Description Convection oven steam 20 pans

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

Quotation **ZNQ No. 224/13/14**
Supply/Service Liquid filling machine—Semi Automatic

Quotation **ZNQ No. 221/13/14**
Supply/Service Guillotine Industrial

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

ZNQ 1266/12/13
 200 boxes, Dynaflex kit (box/08)
ZNQ 669/13/14
 300 cases, disposable plastic aprons, yellow (Pkt/100 units) (100 pcs/case)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON COMMUNITY HEALTH CENTRE

Quotation number **ZNQ 116/13/14**
Supply/Service Supply and installation of air conditioners at Turton CHC
Quantity to be supplied 14 units
Contact person Mr P.P. Dlamini

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARREL HOSPITAL (WITHDRAWAL OF BID)

Bid number **ZNQ DFH 126 of 1213**
Service Laundry service for six months
Contact person Mr R.F. Shange, Tel: 039 699 1465

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (CANCELLATION)

Quotation number **ZNQ 170/12-13**
Supply Fire extinguishers 4.5 kg and fire horse
Quantity 127 and 13 horses

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

Quotation number **ZNQ 40/2013-2014**
Supply 65 seater buses x3
Quotation number **ZNQ 41/2013-2014**
Supply Community catering—1800 PPL
Quotation number **ZNQ 42/2013-2014**
Supply Hiring of Marquee, stage, sound and ablution

EAAB: ESTATE AGENCY AFFAIRS BOARD

Contract number **EAAB RFP FIN 2014/001**
Description of contract Provision of Internal Audit Services.
 Estate Agency Affairs Board would like to thank all the bidders that responded to the tender invitation published in January 2013.
 Please note that the above tender has been cancelled due to technical reasons.
 Note that all suppliers who previously tendered will get a free copy of the tender document when this contract is re-advertised upon producing the receipt of the previous purchase.
Enquiries may be directed to Mr Bheki Maseko, Tel: (011) 731-5657
 Email: bheki@eaab.org.za

COUNCIL FOR GEOSCIENCE

<i>Bid number</i>	CGS-2012-032
<i>Description</i>	Request for law firms to assist the Council for Geoscience with all its legal work
<i>Required at</i>	Council for Geoscience
<i>Due at 11:00</i>	12 October 2012
<i>Bid number</i>	CGS-2013-004
<i>Description</i>	Appointment of a service provider for the boat maintenance for the period of 3 years
<i>Required at</i>	Council for Geoscience
<i>Due at 11:00</i>	20 May 2013

DEPARTMENT OF DEFENCE

<i>Bid Ref number</i>	B/G/674/2012
<i>Item/Service Description</i>	Construction of Boundary Wall/brick wall fencing for Lentz Military Base
<i>Comments</i>	Cancellation

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

<i>Quotation number</i>	ZNQ 69/2012-2013
<i>Supply</i>	Paving interlock brick 289 square metres drive way at Ngqeku clinic
<i>Closing date</i>	2012-12-28
<i>Closing time</i>	11h00
<i>Contact person</i>	Mr L.F. Vaphi, Tel: (035) 831-7062
<i>Publication date</i>	07/12/2013

E. ERRATUM**SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**

Tender No's.: **SASSA/01/13/CS/NC**
SASSA/01/13/CS/WC
SASSA/01/13/CS/FS
SASSA/01/13/CS/KZN
SASSA/01/13/CS/EC

The South African Social Security Agency hereby invites service providers to be accredited for the repairs and renovations/refurbishment on current SASSA offices in the Regions for a period of 24 months.

NB: Bidders who has already been awarded contracts in terms of Bid SASSA 15/12/CS for repairs and renovations will not be considered.

Please be informed that the above-mentioned note is withdrawn and is replaced by the below mentioned note.

NB: Those service providers who are already accredited in terms of Bid No. SASSA 15/12/CS need not submit any bids. It should be noted that preference will be given to bidders who are in the same locality where the services are to be provided.

EZEMVELO KZN WILDLIFE

Bid No.: **EKZNW 31/2013**

Construction of new staff accommodation at Hluhluwe Imfolozi Game Reserve for Ezemvelo KZN Wildlife.

Kindly note that the above-mentioned bid will be evaluated as follows:

Stage 1: Maximum of 30 points will be for functionality.

Stage 2: 90 Points for financial offer and 10 points for B-BBEE (90/10 Preference Points Systems).

EZEMVELO KZN WILDLIFE

Bid No.: **EKZNW 32/2013**

Construction of new staff accommodation at Spioenkop Nature Reserve for Ezemvelo KZN Wildlife.

Kindly note that the above-mentioned bid will be evaluated as follows:

Stage 1: Maximum of 30 points will be for functionality.

Stage 2: 90 Points for financial offer and 10 points for B-BBEE (90/10 Preference Points Systems).

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
-
- 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
-
- 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
-
- 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
-
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Letlhogonolo Makhafola Tel. (012) 395-8935, Fax (012) 395-9044 E-mail: makhal@health.gov.za Mr Thinus Prinsloo Tel. (012) 395-8931, Fax. (012) 395-9044 E-mail: prinst@health.gov.za	Office hours: 08:00–16:00 Mondays to Fridays
31 Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002. NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.	
Enquiries: Ms Mamabolo, Tel. (012) 312-5626 Fax (012) 312-5624/323-1440	Office hours: 07:30–15:30 Mondays to Fridays
32 The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.	
Enquiries: <i>Technical:</i> Mr Ndumiso Keswa <i>Tender process:</i> Ms Sibongile Ndlovu, E-mail: sibongilen@srsa.gov.za Tel. (012) 304-5028/5199, Fax 086 535 1477	Office hours: 07:45–16:15 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
76 Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.	
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.	
Enquiries: Mr Ndanduleni Manwadu Tel. (015) 290-1666	Office hours: 07:30–16:00 Mondays to Fridays
95 Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.	
NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.	
Enquiries: See tender description	Office hours: 07:15–16:00 Mondays to Fridays
95B Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.	
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.	
Enquiries: See tender description	Office hours: 07:15–16:00 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: Mr Muthula/Miss Kola Tel. (012) 841-7551/7204 Fax (012) 841-7482	Office hours: 07:30–16:00 Mondays to Fridays
174 Goedemoed Correctional Centre, Bethulie Road, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.	
Enquiries: N. W. Khabanyane, Tel. (051) 631-5326, Fax. (051) 631-0800/086 569 7643 E-mail: winnie.khabanyane@dcs.gov.za	Office hours: 07:00–16:00 Mondays to Fridays
265 Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.	
Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657	Office hours: 07:30–12:30 and 13:00–15:00 Mondays to Fridays

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- 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)
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- 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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- 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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- 357** Western Cape Provincial Treasury, Room 310, 3rd Floor, 4 Dorp Street, Tower Block, Cape Town, or Private Bag X9165, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Ground Floor (foyer), corner of Dorp and Keerom Streets, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:30—13:00 and 13:30—15:30
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, 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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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description
Fax. (021) 467-2996
- Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Mr Prince Hlongwane,
Tel. (012) 843-5279, Fax. 086 555 9307
- Office hours:** 8:00—16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, Fax (015) 297-6656/293-8051 **Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624, **Office hours:** 08:30–12:00 and 14:00–15:30
E-mail: AbramM@cogta.gov.za Mondays to Fridays
Website: www.dplg.gov.za
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- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
Enquiries: T. Mkhonza, Tel: (012) 841-1181. **Office hours:** 08:00–16:00
I Vele, Tel. (012) 841-1537 Mondays to Fridays
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Siphwe Senosi **Office hours:** 08:00–12:45 and 13:30–16:30
Tel: (012) 427-8208, Fax (012) 427-8514 Mondays to Fridays
E-mail: siphwe@doc.gov.za
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to ndybebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Michelle Gerard **Office hours:** 09:00–15:00
Tel. (011) 386-6165. Fax. (011) 386-6218 Mondays to Fridays
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- 910** South African Local Government Association (SALGA), 175 Corobay Avenue, Block B, cnr Corobay and Garsfontein Roads, Menlyn Corporate Park (P.O. Box 2094), Pretoria, 0001; or deposited in the tender box at reception area at above address.
Enquiries: Ms Nokwanda Msomi, Tel. (012) 369-8000. **Office hours:** 08:00–16:30
Fax. (012) 369-8001 Mondays to Fridays
Ms Linda Manyuchi, Tel. (021) 369-8000.
Fax. (012) 369-8001
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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

1012 Trade and Investment KwaZulu-Natal, Kingsmead Office Park, Kingsmead Boulevard; P.O. Box 4245, Durban, 4000, or deposited in the tender box in reception area foyer on Ground Floor.

Enquiries: Mr A. Dalais/Ms A. Tshangela
Tel: (031) 368-9600. Fax: (031) 368-5888

Office hours: 08:30 to 16:30
Mondays to Fridays

**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**:*

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 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**

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

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