



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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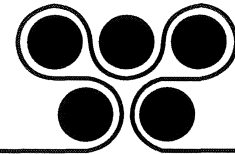
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	

SUPPLIES: GENERAL

Paving of a space between the parkhomes. Compulsory site inspection: <i>Date:</i> 15/07/2013. <i>Venue:</i> Sundumbili CHC. <i>Time:</i> 9h00. <i>Enquiries:</i> Thulani Nzuza	Sundumbili CHC	ZNQ 171/13/14	2013-07-29	903	903
Servicing of airconditioning units at Sundumbili CHC. Compulsory site inspection: <i>Date:</i> 16/07/2013. <i>Venue:</i> Sundumbili CHC. <i>Time:</i> 9h00. <i>Enquiries:</i> Mr O.M. Biyela	Sundumbili CHC	172/13/14	2013-07-29	903	903
Supply of stainless steel pedal bins 12 litres x 117 units	Sundumbili CHC	ZNQ 173/13/14	2013-07-29	903	903
The supply and delivery of Agricultural Machinery: 1x skid steer loader, 1 x generator, 1 x feed mixer, 1 x water tank. <i>Enquiries:</i> Mrs Hurter C, Tel: (021) 864-8175. <i>Technical enquiries:</i> Mr Modisenyane W., Tel: (021) 864-8094	Correctional Services: Drakenstein Management Area: Drakenstein Centre	DRA 02/2013	2013-08-05	244	244
Appointment of a service provider for the supply and delivery of 11 mobile dental clinics. Bid documents can be downloaded from www.doh.gov.za <i>Technical enquiries:</i> Dr N. Dlamini, Tel: (012) 395-8292. Email: Dlamir@health.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935 Email: Makhal@health.gov.za	Department of National Health, Pretoria	NDOH 07/ 2013-2014	2013-08-05	13	13
Appointment of a service provider for the supply and delivery of 22 mobile primary health care clinics. Bid documents can be downloaded from www.doh.gov.za <i>Technical enquiries:</i> Dr N. Dlamini, Tel: (012) 395-8292. Email: Dlamir@health.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935 Email: Makhal@health.gov.za	Department of National Health, Pretoria	NDOH 09/ 2013-2014	2013-08-05	13	13
Appointment of a service provider for the supply and delivery of 11 mobile eye care clinics. Bid documents can be downloaded from www.doh.gov.za <i>Technical enquiries:</i> Dr N. Dlamini, Tel: (012) 395-8292. Email: Dlamir@health.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935 Email: Makhal@health.gov.za	Department of National Health, Pretoria	NDOH 08/ 2013-2014	2013-08-05	13	13
The supply of waste accessories, removal and disposal of waste from Local Criminal Record Centres and Explosives Units National per Province for a period of three (3) years. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Nationally per Province	19/1/9/1/29 TD(13)	2013-07-25	110	110
Invitation of bids for non-grid service providers in nine (9) Provinces for the supply and installation of solar home systems until end of March 2014. A compulsory briefing session will be held on the 17th July 2013 @ 10h00, Doe-Head Office @ cnr Visagie and Paul Kruger Streets. <i>Further information:</i> Daisy Maraba/Rachel Moerane, Tel: (012) 406-7748/7747, Fax (012) 323-5841	Department of Energy	DOE/006/ 2013/14	2013-07-26	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 108																									
<p>Supply, delivery, installation, demonstration commissioning and rental of a Private Automatic Branch Exchange (PABX) system for use in Alexandra Hospital for a three (3) year period</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents</p> <p><i>Enquiries:</i> Mr X Vabaza, Tel. (021) 483-8718, Facsimile: (021) 483-2530/086 265 2190 or e-mail xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 429/2013	2013-08-02	519	519																								
<p>BID: B/WCED 2121/13: Supply and deliver 260 sets of Grade R Learning and Teaching Support Material to selected Primary Schools and 40 sets to selected ECD Independent 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: 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"> <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 6 August 2013 at 11h00 at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before 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 L.K. Schaffers/Mr A. Davids, Tel. No. (021) 467-2805/(021) 467-2257. Fax (021) 467-2810</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 2121/13	2013-08-13	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>Appointment of a suitable service provider to assist the Department of Rural Development and Land Reform with the Supply and delivery of once off procurement of construction tools.</p> <p>NB: There will be no compulsory briefing session. 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>	Department of Rural Development & Land Reform	RDLR-0013 (2013-2014)	2013-07-25	60	60																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<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: <i>Technical enquiries:</i> Mr Jaun Kok/Sipho Hlwempu, Tel: (012) 312-9626/083 636 1583/083 705 9583 E mail: SHlwempu@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel: (012) 312-8359/9518/8776. E: MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>					
<p>Supply and delivery of various items of kitchen equipment. There will be a compulsory bidders site meeting on 17 July 2013 at 11h00. The venue will be DoD School of Catering, Hendrik Potgieter Street, Thaba Tshwane. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Technical enquiries and directions to the venue must be directed to Candidate Officer Madingwana at (012) 674-4655. Enquiries to complete the bid document can be made with Captain L.T. Ngoepe, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon Collection of the Document at the Central Procurement Service. Payments strictly between 08h00 and 12h00</p>	Department of Defence— Special Forces Supply Unit Wallmansthal	CPSC/B/G/ 231/2013	2013-07-30	371	371
<p>Supply and delivery of various items of climbing equipment. Technical enquiries must be directed to Captain C.W.R. Oertel at (015) 780-4660 or on 082 375 7351. Enquiries to complete the bid document can be made with Captain L.T. Ngoepe, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon Collection of the Document at the Central Procurement Service. Payments strictly between 08h00 and 12h00</p>	Department of Defence— Special Forces Supply Unit Wallmansthal	CPSC/B/G/ 009/2013	2013-07-29	371	371

SUPPLIES: MEDICAL

<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.</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 (Neonatal ICU)	GSH 4/2013	2013-07-19	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<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.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <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.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Urology Theatre)	GSH 8/2013	2013-07-19	307	307
<p>Supply, deliver and handover in good working order one (1) Diagnostic Colour Surgical Ultrasound Unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p>	Gastrointestina Clinic	GSH 12/2013	2013-07-19	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> 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>					
<p>Purchase of a versatile bead-based open platform flow cytometer for multiplexing genomic and proteomic assays (e.g. Luminex). No briefing session. <i>Enquiries:</i> Mrs M. Gerard, Tel. (011) 386-6165. <i>Technical queries:</i> Mrs M. Gerard (michelle.gerard@nhls.ac.za)</p>	National Health Laboratory Service, Johannesburg	014/13-14	2013-08-06	900	900
<p><i>Request for proposal (RFP):</i> The Gauteng Department of Health hereby invites proposals for the supply, installation, commissioning and maintenance of medical equipment. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 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/GDH/088/2013. Proof of payment handed in at the Tender Desk. Compulsory briefing session: <i>Date:</i> 11 July 2013 at 10h00. <i>Venue:</i> Auditorium, Administration Building, Charlotte Maxeke Hospital, Johannesburg. <i>Closing date:</i> The bid closes on or before 11:00 on 26 July 2013 SA time. All bids must be submitted in a sealed envelope, clearly marked with the description and tender number, which must be placed in the tender box at Imbumba House, 75 Fox Street, Marshalltown. <i>Enquiries:</i> <i>Specification enquiries:</i> Mr Karl Dalen, Tel. (012) 354-1261. <i>Tender issue enquiries:</i> Mr Leonard Billings, Tel. (011) 689-6416, or Mr Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> tender.admin@gauteng.gov.za Late submissions will not be accepted. Gauteng Department of Health reserves the right to withdraw, cancel or not award any bid issued. Mandatory Administration Criteria: Bids that do not meet any one of the following criteria (valid proof/certification must be provided) will be disqualified and will not be evaluated further. 1. Attendance of compulsory site meeting on 11 July 2013. Signed and completed compulsory briefing session (RFP 4.2). 2. No bid will be awarded to any person whose tax matters have not been declared in order by the South African Revenue Services. Submission of original Tax Clearance Certificate. Acceptance of Gauteng Department of Health Terms and Conditions. 3. Signed and completed Bid Commitment and Declaration of Interest form (RFP04). 4. Submission of completed pricing schedule.e 5. Submission of RFP pack. <i>Evaluation:</i> Completed bids will be evaluated on a-phased approach: An administrative criteria phase which will disqualify bidders not meeting the requirements. Preferential Procurement Point System, i.e. 90 points are reserved for price and 10 points are reserved for Broad Based Black Economic Empowerment (B-BBBEE) Recognition Level. In order to qualify for B-BBBEE recognition, the Gauteng Department of Health will only consider certificates issued in accordance with the DTI's Codes of Good Practice.</p>	Gauteng Department of Health	GT/GDH/088/2013	2013-07-26	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
Proposals will be evaluated based on the Government's new policy decision that places the concept of value for money at the centre of sourcing. Suppliers that offer the best value proposition incorporating price, specification closest to the department's requirements, training, warranty and maintenance plans will have an advantage.					

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of dry rations for period of two years. There will be a compulsory bidders information briefing session on the 19 July 2013 at 11:00. The venue will be Army Support Base, Johannesburg, Lenz, Lenasia Drive, Gauteng. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information and direction to the briefing session contact Lt Col. Wilderman (011) 212-5700/5602. For completion of bid documents please contact Captain L.E. Zuma, during office hours at (012) 684-2231. 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 & Stephanus Schoeman Rd, 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 Army Support Base Johannesburg, Lenz Area	CPSC/ B/PC/ 005/2013	2013-08-27	371	371
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SUPPLIES: STATIONERY/PRINTING

Erratum: Appointment of a service provider(s) to render Printing Services to the Unemployment Insurance Fund. Erratum: Closing date of the bid has extended from the 5th July 2013 to 19th July 2013	Unemployment Insurance Fund	UIF4/2013	2013-07-19	586	586
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SERVICES: BUILDING

Installation of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 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. A compulsory site inspection on 17/07/2013 at 11h00. Prospective tenderers to meet at Kimberley ASB 10AA. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr J. Maass, (053) 838-5274	Kimberley ASB 10 AA: Building Hangars 101 & 102	CW09/13	2013-08-07	7	7
Construction of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or GB PE* or higher.	Kimberley Magistrate Office Kimberley High Court	CW01/13 CW02/13	2013-08-07 2013-08-13	7 7	7 7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<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 R50,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr JP Marais, (053) 838-5238</p>	Douglas Magistrate Office	CW03/13	2013-08-07	7	7
<p>Internal and external repairs and painting; Alfred Street Complex Cape Town.</p> <p>Designated grading: 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 24 July 2013 @ 10h00 at the cnr of Alfred and Hospital Street, Cape Town.</p> <p>Technical information: Mr A. Osman, (021) 483-2131.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S 059/13	2013-08-07	300	352
<p>General building repairs including electrical; Saron PS, WF Loots PS and Newton PS; Winelands Grouped Schools 3.</p> <p>Designated grading: 3 GB or higher.</p> <p>Technical information: Mr A. Small, (021) 483-8535</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S 060/13	2013-08-07	300	352
<p>General building repairs including electrical; Bella Vista HS and Ceres PS; Ceres; Winelands Grouped Schools 2.</p> <p>Designated grading: 3 GB or higher.</p> <p>Technical information: Mr A. Small, (021) 483-8535</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S 061/13	2013-08-07	300	352
<p>General building repairs including electrical; Parow H.S., Norwood Central P.S., Kalksteentfontein P.S., Ekuthuleni P.S., Edward P.S., C. L. Wilmot P.S.; Elsies River Grouped Schools.</p> <p>Designated grading: 4 GB or higher.</p> <p>Technical information: Mr M. Rylands, (021) 483-3503.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 062/13	2013-08-08	300	352
<p>General building repairs including electrical; St Andrews Senior Secondary School, Riverton Primary School and Uitsig Primary School; Elsies River Grouped Schools.</p> <p>Designated grading: 3 GB or higher.</p> <p>Technical information: Mr M. Rylands, (021) 483-3503.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S 063/13	2013-08-08	300	352
<p>General building repairs including electrical; Bredasdorp High School and Albert Mybergh Secondary School; Bredasdorp Grouped Schools.</p> <p>Designated grading: 3 GB or higher.</p> <p>Technical information: Mr C. Carstens, 083 641 5168.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Overberg	S 065/13	2013-08-08	300	352
<p>General building repairs; Grand Canyon and Goedehoop; Anysberg Nature Reserve; Ladismith.</p> <p>Designated grading: 3 GB or higher.</p> <p>Technical information: Mr A. Davis, (044) 805-8700.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Eden	G 014/13	2013-08-07	349/352	349

SERVICES: CIVIL

<p>Contract C959.1: Flood Damage Repairs to Structures, Eden DM Region: Calitzdorp & Oudtshoorn Areas.</p> <p>Compulsory briefing meeting: Date: 16 July 2013.</p> <p>Venue: Eden DM Roads Department, Voortrekker Rd, Oudtshoorn. Time: 11:00.</p> <p>Technical information: Mr G. Els, (021) 950-7500.</p> <p>Designated CIDB grading: 6 CE.</p> <p>Non-refundable deposit: R100,00</p>	Western Cape	C 959.1	2013-08-02	265	265
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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 108	

SERVICES: ELECTRICAL

<p>Replacement of electrical control panel. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 EP or 1 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE* or 1 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), 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 17/07/2013 at 11h00. Prospective tenderers to meet at Louisvale Group 23. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr B. Badenhorst, (053) 838-5224</p>	Upington Louisvale Group 23	PM 03/13	2013-08-07	7	7
<p>Repairs and renovations to solar installation; Anysberg Nature Reserve; Ladismith. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Manuel, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G 015/13	2013-08-07	349/352	349
<p>Repairs and renovations to solar installation; Gamkaskloof Nature Reserve "Die Hell"; Prince Albert. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Manuel, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G 016/13	2013-08-07	349/352	349
<p>Repairs and renovations to solar installation at Grand Canyon and three worker houses including mechanical; Anysberg Nature Reserve; Ladismith. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Manuel, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G 017/13	2013-08-07	349/352	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p><i>Terms of Reference:</i> Appointment of a service provider for the provision of catering services to the Departments of Cooperative Governance and Traditional Affairs</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 11/2013	2013-08-05	719	719
<p>Provide hygiene services to NHLS (Nationally). <i>Compulsory information briefing:</i> 10h00, 23 July 2013 at 1 Modderfontein Road, Sandringham (NHLS). Please note that late coming will not be accepted. Ms N. Maganedis/Ms M. Gerard, Tel. (011) 885-5352, (011) 386-6165, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Technical queries:</i> Ms N. Maganedis <i>E-mail:</i> Nondyebo.maganedis@nhls.ac.za</p>	National Health Laboratory Service, Sandringham	019/13-14	2013-08-06	900	900
<p>Appointment of a service provider to render security guarding service for a period of two (2) years. <i>Compulsory info session:</i> 16 July 2013 at 10h00, Canteen, 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria. <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria. <i>Bid enquiries:</i> Ms Lorraine Masenya or Fikile Maseko, Tel. (012) 336-1126/1216.</p>	Department of Public Service and Administration	DPSA 003/2013	2013-07-26	390	390

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p><i>Technical enquiries:</i> Mr Eric Mphahlele/Piet Motsweni, Tel. (012) 336-1395/1523. <i>E-mail:</i> Eric.mphahlele@dpsa.gov.za <i>Closing date:</i> 26 July 2013 at 11h00</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering of cleaning services at Johannesburg Metro Region. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 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/GDSD/084/2013. Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 16 July 2013 at 10h00. <i>Venue:</i> 91 Commissioner Street, Batho Pele Building, Johannesburg. <i>Technical enquiries:</i> Phumo Themeli, Tel. (011) 355-9479, or <i>E-mail:</i> phumo.themeli@gauteng.gov.za <i>Administrative enquiries:</i> James Makwala, Tel. (011) 355-7735, or <i>E-mail:</i> james.makwala@gauteng.gov.za Phindile Lengoasa, Tel. (011) 355-7988, or <i>E-mail:</i> phindile.lengoasa@gauteng.gov.za, or Mr Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/084/2013	2013-07-19	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering of security services at Dr Fabian & Florence Ribeiro Treatment Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 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/GDSD/085/2013. Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Antionette Grobler, Tel. (012) 734-8304, or <i>E-mail:</i> antionette.grobler@gauteng.gov.za <i>Administrative enquiries:</i> Lindiwe Ntuli, Tel. (011) 355-7992, or <i>E-mail:</i> lindiwe.ntuli@gauteng.gov.za Nodumo Buso, Tel. (011) 227-0006, or <i>E-mail:</i> nodumo.buso@gauteng.gov.za, or Mr Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/085/2013	2013-07-19	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering of gardening services at Dr Fabian & Florence Ribeiro Treatment Centre. RFP documents can be obtained on the following 3 methods:</p>	Gauteng Department of Social Development	GT/GDSD/086/2013	2013-07-19	323	323

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<p>1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail tender.admin@gauteng.gov.za—No Cost.</p> <p>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/GDSD/086/2013. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 12 July 2013 at 10h00. Venue: R515 Zonderwater Prison Road, Cullinan, Pretoria. Technical enquiries: Antionette Grobler, Tel. (012) 734-8304, or E-mail: antionette.grobler@gauteng.gov.za Administrative enquiries: Lindiwe Ntuli, Tel. (011) 355-7992, or E-mail: lindiwe.ntuli@gauteng.gov.za Nodumo Buso, Tel. (011) 227-0006, or E-mail: nodumo.buso@gauteng.gov.za, or Mr Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Rendering of cleaning services at Dr Fabian & Florence Ribeiro Treatment Centre. RFP documents can be obtained on the following 3 methods:</p> <p>1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail tender.admin@gauteng.gov.za—No Cost.</p> <p>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/GDSD/087/2013. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 12 July 2013 at 10h00. Venue: R515 Zonderwater Prison Road, Cullinan, Pretoria. Technical enquiries: Antionette Grobler, Tel. (012) 734-8304, or E-mail: antionette.grobler@gauteng.gov.za Administrative enquiries: Lindiwe Ntuli, Tel. (011) 355-7992, or E-mail: lindiwe.ntuli@gauteng.gov.za Nodumo Buso, Tel. (011) 227-0006, or E-mail: nodumo.buso@gauteng.gov.za, or Mr Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/087/2013	2013-07-19	323	323
<p>Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for the period of twenty four (24) months. Closing date: 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 The Department of Rural Development and Land Reform reserves the right not to award the bid. Bid administration enquiries: Lutendo Rashango, Tel. (012) 338-7303. E-mail: LRashango@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-04) 2013/14	2013-08-05	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 108																									
<p><i>Technical enquiries:</i> Ms Tamara Simelane, Tel. (012) 338-7200. E-mail: TTSimelane@ruraldevelopment.gov.za, or Ms Makwena Segolela, Tel. (012) 338-7201. E-mail: MSLSegolela@ruraldevelopment.gov.za</p>																													
<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. 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. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Compulsory site inspection on 9 July 2013 at 11:00. Prospective bidders/tenderers to meet at Johannesburg Family Court, 15 Market Street. Contact for bid information: General enquiries: Project Leader/Property Manager's name: Ms 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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Price	90																												
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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 108																									
<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 12 July 2013 at 11:00. Prospective bidders/tenderers to meet at Benoni Magistrate's Court, c/o Harpur and Tom Jones Streets.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Ms Khantshe Hlengwa, Tel. (011) 713-6058</p>																													
<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Randfontein Magistrate's Court, c/o Pollock and Sutherland 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 R100,00 <u>CASH</u> per set.</p> <p>Compulsory site inspection on 17 July 2013 at 11:00. Prospective bidders/tenderers to meet at Randfontein Magistrate's Court, c/o Pollock and Sutherland Streets.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Ms Khantshe Hlengwa, Tel. (011) 713-6058</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	Randfontein	JHB.13/15	2013-08-07	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>National Department of Public Works invites tenders for rendering of gardening services for a period of twenty four (24) months at Alexandra, Springs, Dunnottar, Tsakane, Benoni, Johannesburg and Boksburg Magistrate's Offices.</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>	Price	90	Number of points	10	Alexandra, Springs, Dunnottar, Tsakane, Benoni, Johannesburg and Boksburg	JHB.13/16	2013-08-07	6	6																				
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B-BBEE status level of contributor	Number of points																								
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5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								

SERVICES: GENERAL

<p>Replacement of fire detection system; Provincial Library: Van Rhyndorp. Designated grading: 2 SF or higher. Technical information: Mr MS Kamaldien, (021) 483-2495. A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S 064/13	2013-08-08	300	352																								
<p>Bethlehem: SAPS FCS Division; Office & Accommodation. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: T. Makittle/R Moerane, (051) 408-7439/(051) 408-7445. General enquiries: Tebua Konqobe, (051) 408-7547</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	Bethlehem	BL 13/030	2013-08-06	694	694
Price	90																												
Number of points	10																												
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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 108	
<p>Appointment of a suitable service provider for the maintenance of the existing x-ray machines and metal detectors at specified offices of the Department of Rural Development and Land Reform (DRDLR) for a period of three (3) years.</p> <p>NB: There will be a compulsory briefing session to be held as follows: <i>Date:</i> 12 July 2013. <i>Venue:</i> RLCC Auditorium, 9 Bailey Street, Arcadia.</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: <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.</p> <p>Enquiries should be directed to relevant official: <i>Technical enquiries:</i> Mr C.J. Masemola, Tel: (012) 312-8344. E mail: cjmasemola@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel: (012) 312-8359/9518/8776. E: MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-0012 (2013-2014)	2013-07-26	60	60

SERVICES: PROFESSIONAL

<p>Appointment of a Multi-Disciplinary Consulting Engineering Firm to assess capital assets in investment projects supported by the Enterprise Organisation (TEO).</p> <p><i>Briefing session:</i> <i>Date:</i> 15 July 2013. <i>Time:</i> 10h00. <i>Venue:</i> 77 Meintjies Street, Sunnyside, Pretoria, Block D, Third Floor, DG13. <i>Contact person:</i> E. Dennis, Tel. (012) 394-5539 <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 08/13-14	2013-07-26	419	419
<p>Purchase of a Company Information System of South African and International Manufacturers, Importers, Exporters, Agents and Distributors.</p> <p><i>Contact person:</i> E. Dennis, Tel. (012) 394-5539 <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 09/13-14	2013-07-26	419	419
<p>Appointment of a service provider for the provision of the Employee Wellness Programme in the Department of Arts and Culture for the period of two years, 2013 to 2015.</p> <p><i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria. <i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089. <i>Technical enquiries:</i> Ms K. Mahapa, Tel. (012) 441-3731</p>	See tender description	DAC 04/13-14	2013-07-26	354	354
<p>Health Care Risk Waste Handling Service for a four (4) year period.</p>	See tender description	WCDOH 46/2013	2013-08-02	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p><i>Required at:</i> All hospitals, Community Health Clinics, Oral and Dental Clinics, Forensic Pathology Services and Emergency Medical Services in the Greater Metropolitan areas including Boland/Overberg and West Coast/Winelands under the control of the Department of Health, Government of the Western Cape.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393, Fax. (021) 483-2530 E-mail: JohanFrederick.VanWyk@westerncape.gov.za</p>					
<p>Appointment of a service provider for a research project: "Addressing Key Issues related to title transfer in Subsidised Housing".</p> <p>Notification: Please note that closing date of 5 July 2013 is now postponed to 26 July 2013.</p> <p><i>For any enquiries please contact:</i> Ms P. Maneli/Ms T. Theys, Tel. (021) 483-5107/6227</p>	Provincial Administration: Western Cape: Department of Human Settlements	HS 04/ 2013/2014	2013-07-26	500	500
<p>Procurement of professional services: Procurement of a panel of service providers to conduct market research on SAQA's marketing communication initiatives.</p> <p>A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p>A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za</p>	SAQA Pretoria	SAQA 0004/13 ACS	2013-08-06	471	471
<p>Appointment of service providers to conduct a feasibility study on the Government Employees Housing Scheme (GEHS).</p> <p>Compulsory info session: 17 July 2013 at 10h00, The Protea Hotel Manor, c/o Burnett & Festival Streets, Hatfield, Pretoria.</p> <p>Service required at: Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria.</p> <p>Documents to be collected at: Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria.</p> <p>Bid enquiries Ms Lorraine/Fikile, Tel. (012) 336-1126/1216.</p> <p>Technical enquiries: Ms R. de Wit, E-mail: housing.tender@dpsa.gov.za</p> <p>Closing date: 26 July 2013 at 11h00</p>	Department of Public Service and Administration	DPSA 004/2013	2013-07-26	390	390
<p>Request for information for the provision and implementation of Integrated Portfolio, Project and Management Information System for the Technical Assistance Unit (TAU) in the National Treasury.</p> <p>The Request for Information (RFI) is available from:</p> <ol style="list-style-type: none"> TAU Website: www.tau.treasury.gov.za Contact person: Ms Amanda Smit, 240 Madiba Street, National Treasury, Technical Assistance Unit, 24th Floor, Pretoria, 0001. <p>Based on the RFI proposals, service providers could be invited to do a presentation to the TAU Evaluation Committee. Service providers are required to provide proposal in hard copy, sealed in an envelope, addressed to the contact person, including a CD with all documents.</p> <p>No late submission will be considered.</p> <p>Closing date is 26 July 2013 at 12:00.</p> <p>Any clarity on the RFI: Ms Amanda Smit, Tel. (012) 315-5587 E-mail: amanda.smit@treasury.gov.za</p>	TAU (National Treasury)	RFI TAU/01	2013-07-26 12:00	1	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Accreditation of a panel of attorneys to assist SASSA in handling litigation and other form of legal services for a period of three (3) years. <i>Closing date:</i> 5 August 2013 at 11:00. <i>Technical enquiries contact:</i> Mr Siphlo Molohe, Tel. (012) 400-2456. <i>Supply chain management enquiries contact:</i> Mr Maanda Sadiki, Tel. (012) 400-2082. NB: Documents will be sold at a non-refundable fee of R200,00 per set. First National Bank: Account name: South African Social Security Agency. Account 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 the address stipulated below:</p> <ol style="list-style-type: none"> Head Office: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. (SCM–MaandaSadiki, Tel. (012) 400-2082). Gauteng Region: 28 Harrison Street, Johannesburg, 2000. (SCM–Moses Morua, Tel. (011) 241-8391). Limpopo Region: 44 Landros Mare, Polokwane, 0699. (SCM–Martin Mokgolo, Tel. (015) 291-7486). Mpumalanga Region: 18 Ferreira Street, Nelspruit, 1200. (SCM–Munyadziwa Madzhiga, Tel. (013) 753-5440). North West Region: SASSA House, University Drive, Mmabatho, 2735. (SCM–Abner Modisakeng, Tel. (018) 389-4085). KwaZulu-Natal Region: 1 Bank Street, Pietermaritzburg, 3201. (SCM–Bonga Gcumisa, Tel. (033) 846-3350). Free State Region: African Life Building, 75 St. Andrews Street, Bloemfontein. (SCM–Popie Manake, Tel. (015) 410-8364). Western Cape Region: GoldenAcre, Adderley Street, Cape Town, 8001. (SCM–Oliver Van Wyk, Tel. (021) 469-0365). Northern Cape Region: 2 Cecil Sussman, Kimberley, 8300. (SCM–Sicelo Mphato, Tel. (053) 802-7500). Eastern Cape Region: 1st Floor, Waverly Office Park, 3–33 Phillip Frame Road. (SCM–Sinethemba Matyaleni, Tel. (043) 707-6376). <p>Proposals must be deposited in the tender box situated at the above-mentioned addresses. 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. Bidder will be allowed to submit their proposals where they initial obtain the document.</p>	South African Social Security Agency Nationally	SASSA: 05/13/LG	2013-08-05	731	731
<p>Appointment of a capable service provider for managing and execution of Indigenous Games for the Department of Sport and Recreation. <i>Compulsory briefing session:</i> <i>Date:</i> 12 July 2013. <i>Venue:</i> Auditorium. <i>Time:</i> 10:30 (at the address stated above). <i>Bids obtainable from:</i> Department of Sport and Recreation as from 12 June 2013. <i>Technical enquiries:</i> Mrs Revina Lawrence, Tel. (012) 304-5034. <i>Tender enquiries:</i> Ms Itumeleng Tlhasedi, Tel. (012) 304-2508</p>	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (007/2013)	2013-07-26	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
For the appointment of a service provider to assist Department of Agriculture, Fisheries and Forestry to develop and compile a Landcare Evaluation Report for compliance to Division of Revenue Act, No. 1 of 2012. <i>Technical enquiries:</i> Mr Ramakgwale, Tel. (012) 319-7678. Mr Mohlabe, Tel. (012) 319-7401. <i>General enquiries:</i> Ms R. Gelebe, Tel. (012) 319-7039	Department of Agriculture, Forestry and Fisheries	4.4.12.2/4/13	2013-07-29	115	115
For the appointment of a service provider to develop the policy to guide the conservation and sustainable use of Natural Agricultural Resources Act, Act 43 of 1983 (CARA) for a period of twelve (12) months. <i>Compulsory briefing session:</i> <i>Date:</i> 11 July 2013. <i>Venue:</i> Delpen Building. <i>Time:</i> 10h00. <i>Technical enquiries:</i> Ms N. Ntlokwana, Tel. (012) 319-7567. <i>General enquiries:</i> Ms D. Lelaka/Ms S. Motshwanedi, Tel. (012) 319-7129/7184	Department of Agriculture, Forestry and Fisheries	4.4.12.4/12/13	2013-07-26	115	115
Bid 4.4.12.2/3/13: For the appointment of a professional service provider to develop Mbazwana, Manzengwenya and Mabaso Plantations Business Plan. <i>Technical enquiries:</i> Mr L. Matodzi, Tel. (012) 319-5760. <i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6756	Department of Agriculture, Forestry and Fisheries	4.4.12.2/3/13	2013-07-19	115	115
For the appointment of a service provider to reconfigure the current approved organisational structure into an integrated model with the aim to address the economic, efficient and effective performance of the Department of Agriculture, Forestry and Fisheries and to improve service delivery. <i>Technical enquiries:</i> Ms B. Bopape, Tel. (012) 319-7377. <i>General enquiries:</i> Ms D. Lelaka/Ms S. Motshwanedi, Tel. (012) 319-7129/7184	Department of Agriculture, Forestry and Fisheries	4.4.12.2/2/13	2013-07-19	115	115
Invitation for proposals from appropriately qualified bidders to render Internal Auditing Services to five Northern Cape Provincial Departments for a period of 12 months. A compulsory briefing session will be held in Kimberley on Monday, 15 July 2013 at 11h00, at Metlife Towers, 9th Floor Boardroom. The Tax Clearance Certificate as indicated in NCP2 <u>must</u> be submitted in original at the time and closure of bid. A certified B-BBEE Status Level of Contribution Certificate should be submitted with the bid. All forms should be completed and duly signed. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act, 90/10 Point System. <i>Bids obtainable from:</i> Northern Cape Provincial Treasury, Departmental Supply Chain Management, cnr. Knight and Stead Street, Metlife Towers (Post Office Building), Kimberley, 8300, 5th Floor, Room 524. <i>Contact:</i> Ms N. E. Lethuli and Ms L. Ferris. Tel. (053) 830-8338/830-8366. Fax. (053) 831-4257. <i>Hours:</i> Mon–Fri 07:30–16:00. <i>Enquiries (specifications):</i> Mr J. van Tonder, Tel. (053) 802-5016/5025. <i>Post or deliver bids to:</i> Northern Cape Provincial Treasury, Provincial Supply Chain Management, Private Bag X5054, Kimberley, 8300 or must be deposited in the bid box at the entrance of the Metlife Towers on ground floor (Post Office Building), Kimberley. Documents which are too bulky must be delivered at the Metlife Towers (Post Office Building), 5th Floor, Room 524, Kimberley. Tel. (053) 830-8366/830-8306. <i>Hours:</i> Mon–Fri 07:30–16:00	Northern Cape Provincial Treasury	NCPT/008/2013	2013-07-26	620	620

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Appointment of a service provider to manage the National Anti-Corruption Hotline (NACHG) for a period of 36 months. <i>Closing date and time:</i> 2013-07-31 at 11h00. <i>Compulsory info session:</i> 2013-07-15 at 10h00, Room 177A, Commission House, cnr Hamilton & Ziervogel Streets, Arcadia, 0083. Note: Failure to attend the compulsory info session will result in your bid not being considered. <i>Bid documents available at:</i> Reception, Commission House, cnr Hamilton & Ziervogel Streets, Arcadia, as from 2013-07-05, or PSC website: www.psc.gov.za under icon for tenders. <i>Bid enquiries:</i> Ms Adri Coetzer, Tel. (012) 352-1111 adri@opsc.gov.za <i>Technical enquiries:</i> Mr Johannes Mudau, Tel. (012) 352-1038 JohannesM@opsc.gov.za</p>	Public Service Commission	OPSC 002/13	2013-07-31	328	328
<p>Appointment of a service provider for the development of a National Craft Strategy. <i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria. <i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089. <i>Technical enquiries:</i> Mr J. Mathe, Tel. (012) 441-3666. Josephm@dac.gov.za Tender documents are obtainable from the Department's website: www.dac.gov.za</p>	Department of Arts and Culture	DAC 06/13-14	2013-07-26	354	354
<p>Appointment of service provider/s to conduct community conversations to report back on deliberations & resolutions of the 2012 National Social Cohesion Summit. <i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria. <i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089. <i>Technical enquiries:</i> Mr S. Ndlovu, Tel. (012) 441-3586.</p>	Department of Arts and Culture	DAC 05/13-14	2013-07-26	354	354
<p>River and Estuary Water Quality and Sediment Monitoring: Berg River. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of price and preference. <i>Technical enquiries contact:</i> Mr Z. Brown, Tel. (021) 483-8367. The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Ncipha, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 8/2013	2013-07-19	489	489
<p>Appointment of a service provider to develop a business analysis and user requirements assessments for a National Spatial Data a repository for a period 6 months. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0014 (2013-2014)	2013-07-25	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-8155/9371. <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNTsoane@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to undertake a comprehensive study-mapping of all rural settlements and the assessment of all socio-economic infrastructure in the Limpopo, Mpumalanga and North West Provinces for a period of 12 months. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sam Nkosi, Tel. (012) 312-8662. <i>E-mail:</i> ASNkosi@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNTsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0015 (2013-2014)	2013-07-25	60	60
<p>Appointment of a service provider to undertake fieldwork and desktop research into the identification of the urban edge of all cities and towns in KwaZulu-Natal Province and establish the urban patterns since 1994. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0016 (2013-2014)	2013-07-25	60	60

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				See Annexure 1, Page 108	
<p><i>Technical enquiries:</i> Mr R. J. Hoole, Tel. (033) 355-4314/082 855 6711 <i>E-mail:</i> RJHoole@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to conduct a comprehensive land audit of all land within Ehlanzeni District Municipality: Mpumalanga, for a period of 12 months. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr R. J. Hoole, Tel. (033) 355-4314/082 855 6711 <i>E-mail:</i> RJHoole@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0017 (2013-2014)	2013-07-25	60	60
<p>Appointment of a service provider to conduct a comprehensive study to cover urban edges identification, mapping of rural settlements, a land audit and land use survey for all land within the OR Tambo District Municipality: Eastern Cape, for a period of 12 months. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0018 (2013-2014)	2013-07-25	60	60

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				See Annexure 1, Page 108	
<p><i>Technical enquiries:</i> Mr Andile Cekiso, Tel. (043) 722-0536 <i>E-mail:</i> ACekiso@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider for the implementation of a geographic information system (GIS) in King Sabata Dalindyebo Local Municipality for a period of 10 months. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za 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. <i>Technical enquiries:</i> Mr Andile Cekiso, Tel. (043) 722-0536 <i>E-mail:</i> ACekiso@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0019 (2013-2014)	2013-07-25	60	60
<p>Appointment of a service provider to conduct a comprehensive land use and land ownership audit of all land in the West Rand District Municipality excluding Randfontein Local Municipality for a period of 7 months. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za 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. <i>Technical enquiries:</i> Ms Mamonyane Mokoena, Tel. (012) 312-8662 <i>E-mail:</i> MCMokoena@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0020 (2013-2014)	2013-07-25	60	60

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				See Annexure 1, Page 108	
<p>Appointment of a service provider to develop a municipal spatial development framework (SDF) for Midvaal Local Municipality in Gauteng Province for a period of 10 months.</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><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 <u>must</u> be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Ms Mamonyane Mokoena, Tel. (012) 312-8662 <i>E-mail:</i> MCMokoena@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0021 (2013-2014)	2013-07-25	60	60
<p>Appointment of a service provider to develop a municipal spatial development framework (SDF) for West Rand District Municipality including City, Mogale City, Westonaria and Randfontein Local Municipalities in Gauteng Province for a period of 10 months.</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><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 <u>must</u> be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Ms Mamonyane Mokoena, Tel. (012) 312-8662 <i>E-mail:</i> MCMokoena@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0022 (2013-2014)	2013-07-25	60	60

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<p>Appointment of a service provider to conduct a comprehensive economic evaluation and analysis in Midvaal Local Municipality for a period of 10 months.</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><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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Ms Mamonyane Mokoena, Tel. (012) 312-8662 <i>E-mail:</i> MCMokoena@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/87769448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0023 (2013-2014)	2013-07-25	60	60
<p>Appointment of a service provider to develop a Midvaal Migration Plan within a period of 6 months: Midvaal Local Municipality: Gauteng Province.</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><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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Ms Mamonyane Mokoena, Tel. (012) 312-8662 <i>E-mail:</i> MCMokoena@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0024 (2013-2014)	2013-07-26	60	60

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				See Annexure 1, Page 108	
<p>Appointment of a service provider to develop an urban design framework along the R59 in Midvaal Local Municipality in gauteng Province within a period of 7 months.</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><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 <u>must</u> 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> Mr Sunday Ogunronbi, Tel. (012) 312-9574 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNTsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0025 (2013-2014)	2013-07-26	60	60
<p>Appointment of a service provider for a period of 10 months to develop a land use management system applicable to municipalities throughout the Republic of South Africa, for a period of 12 months.</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><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 <u>must</u> 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> Mr Sunday Ogunronbi, Tel. (012) 312-9371/8155 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNTsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0026 (2013-2014)	2013-07-26	60	60

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				See Annexure 1, Page 108	
<p>Appointment of a service provider to develop a land use management system applicable to Municipalities throughout the Republic of South Africa.</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><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> Mr Sunday Ogunronbi, Tel. (012) 312-9371/8155. <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0027 (2013-2014)	2013-07-26	60	60
<p>Appointment of a service provider to develop a land use scheme for all Municipalities throughout the Republic of South Africa.</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><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> Mr Sunday Ogunronbi, Tel. (012) 312-9371/8155 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0028 (2013-2014)	2013-07-26	60	60

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				See Annexure 1, Page 108	
<p>Appointment of a service provider to develop a land use management and Regulatory guidelines for Rural areas. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-9371/8155. <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0029 (2013-2014)	2013-07-26	60	60
<p>Appointment of a service provider to develop spatial planning guidelines for provincial and regional spatial development frameworks, precinct plans, and a review of the Departments Formulation of Spatial Development Frameworks Guidelines, within a period of eight months. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-9574 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0030 (2013-2014)	2013-07-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Appointment of a service provider to compile land use guidelines for municipal land use practitioners in dolomitic areas in South Africa for a period of ten months.</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><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 <u>must</u> be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr Paul Strydom, Tel. (012) 312-9852 <i>E-mail:</i> PFStrydom@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0031 (2013-2014)	2013-07-26	60	60
<p>Appointment of a service provider to develop operational guidelines, manuals and models for municipal planning tribunals, delegated municipal officials and municipal appeal authorities in terms of the spatial planning and land use management bill (Act) for a period of four months.</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><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 <u>must</u> be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr R. Makan, Tel. (012) 312-8155 <i>E-mail:</i> RJHoole@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0032 (2013-2014)	2013-07-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Appointment of a service provider to develop within a period of four months, a development application manual for submitting development applications to a respective municipality.</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><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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Ms M. Mokoena/Ms T. Lentsoane Tel. (012) 312-8113/8390 <i>E-mail:</i> mmokoena@ruraldevelopment.gov.za emlenstaone@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0033 (2013-2014)	2013-07-26	60	60
<p>Appointment of a service provider to undertake a geo-technical investigation/study to determine the dolomitic substrata, hazard risk assessment and recommendations for settlement development in Thaba Chweu Local Municipality in Mpumalanga Province, within a period of twenty four months.</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><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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr Sunday Ogunronbi, Tel. (012) 312-9574 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0034 (2013-2014)	2013-07-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Appointment of a service provider to conduct a feasibility study for land use management and land use practices in traditional authorities in Mpumalanga Province for a period of twenty four months.</p> <p>NB: There will be no briefing session for this bid. 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 <u>must</u> 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> Mr Sunday Ogunronbi, Tel. (012) 312-9574 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0035 (2013-2014)	2013-07-25	60	60
<p>Appointment of a service provider to develop a municipal spatial development framework (sdf) for Ehlanzeni District Municipality in Mpumalanga Province within a period of twelve months.</p> <p>NB: There will be no briefing session for this bid. 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 <u>must</u> 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> Mr Sunday Ogunronbi, Tel. (012) 312-9574 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0036 (2013-2014)	2013-07-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Appointment of a service provider to do a targeted review of the spatial development framework of Thaba Chweu Local Municipality for a period of 8 months.</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><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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr Sunday Ogunronbi, Tel. (012) 312-9574 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0037 (2013-2014)	2013-07-26	60	60
<p>Appointment of a service provider to develop a rural precinct plan in Bushbuckridge Local Municipality—Mpumalanga within a period of six months.</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><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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr Sunday Ogunronbi, Tel. (012) 312-9574 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0038 (2013-2014)	2013-07-25	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Appointment of a service provider to develop a rural precinct plan in Victor Khanye Local Municipality—Mpumalanga Province within a period of six months.</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><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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr Sunday Ogunronbi, Tel. (012) 312-9574 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MD Mongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0039 (2013-2014)	2013-07-26	60	60
<p>Appointment of a service provider to develop a rural precinct plan within a period of six months within the Dr Pixley Ka Isaka Seme Local Municipality.</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><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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr Sunday Ogunronbi, Tel. (012) 312-9574 <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MD Mongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0040 (2013-2014)	2013-07-25	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Appointment of a service provider to develop Maruleng Development Framework (SDF) for a period of ten months. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi/Timmy Shilenge, Tel. (012) 312-9574/(015) 297-5167. <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za STShilenge@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0041 (2013-2014)	2013-07-26	60	60
<p>Appointment of a service provider to develop Makhuduth-amaga Spatial Development Framework (SDF) for a period of ten months NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi/Timmy Shilenge, Tel. (012) 312-9574/(015) 297-5167. <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za STShilenge@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0042 (2013-2014)	2013-07-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Appointment of a service provider to develop a Provincial Spatial Development Framework for Limpopo Province for a period of 18 months.</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><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 <u>must</u> be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Timmy Shilenge, Tel. (015) 297-5167. <i>E-mail:</i> STShilenge@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0043 (2013-2014)	2013-07-26	60	60
<p>Appointment of a service provider to develop a district spatial development framework (SDF) for Vhembe District Municipality for a period of ten months.</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><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 <u>must</u> be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Sunday Ogunronbi/Timmy Shilenge, Tel. (012) 312-9574/(015) 297-5167. <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za STShilenge@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0044 (2013-2014)	2013-07-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 108																									
<p>Appointment of a service provider to develop the Mankweng/Badimong Corridor Plan in Limpopo Province. NB: There will be no briefing session for this bid. 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. 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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi/Timmy Shilenge, Tel. (012) 312-9574/(015) 297-5167. E-mail: SOgunronbi@ruraldevelopment.gov.za STShilenge@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. E-mail: MDMongwai@ruraldevelopment.gov.za MKPNtsoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0045 (2013-2014)	2013-07-26	60	60																								
<p>Erratum of Bid VA 49/419 Government Tender Bulletin—21 June 2013. Bid VA 49/419: Terms of Reference: Implementation Evaluation of the Integrated Residential Development Programme. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>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 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. <i>General enquiries:</i> Ms M. Hitge, Tel. (012) 421-1355 <i>Bids obtainable: Enquiries:</i> Ms M. Hitge/Mr. V Mkhwanazi, Tel. (012) 421-1355/1579. Fax. (012) 421-1438. <i>Post or deliver bids: Enquiries:</i> Ms M. Amisi, Tel. (012) 421-1746. Fax. (012) 421-1438</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	VA 49/419	2013-07-15	71	71
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 108	
<p>Bid VA 50/163: Terms of Reference to appoint a service provider for development of the new empowerment strategy for designated groups in the Human Settlements Sector. Mr G. Khati. <i>Enquiries:</i> Ms M. Hitge/Mr M. Kwinana/Mr M. Camagu Tel. (012) 421-1355/1586/1592 Fax. 086 514 5121</p>	Pretoria	VA 50/163	2013-07-29	71	71

SPECIAL ADVERTISEMENTS

SERVICES SETA**INVITATION TO REGISTER ON THE SERVICES SETA PROSPECTIVE SUPPLIER DATABASE**

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

The Services SETA hereby invite prospective suppliers to register as approved suppliers on the official Supplier Database. Government Tender Bulletin, 5 July 2013.

The purpose of the database is to give all prospective suppliers a fair and equal opportunity to submit quotations for goods and services to the Services SETA.

Submission requirements:

- All applications must be on the standard Services SETA Supplier Registration application template which will be available on www.serviceseta.org.za or at Services SETA Head Office and Regional Offices.
- The front cover of the submission document must clearly state the province for which the service provider is applying for.
- Original and valid tax clearance certificate.
- Original or certified copy of BEE certificate with the BEE agency accredited by SANAS, registration certificate with any regulatory body e.g. Electrical Contractors Board (ECB) etc., registered companies with (CIPC) copies CK 1 & 2 or CM 2 & 29 documents must be submitted and certified ID copies of company owners if not registered with CIPC.
- Failure to submit the above documents will invalidate your application.

List of Commodities (products and services) will be available on the Services SETA Supplier Registration Application form.

Note: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Bid documentation is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTender. All enquiries regarding this bid should be in writing and may be directed to email: tenderhelp@serviceseta.org.za

The closing date for submissions is: **29 July 2013 at 11h00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Supply Chain Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.**

SERVICES SETA**INVITATION TO BID**

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives.

The SSETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

The Services SETA frequently require printing, duplicating and related services that is needed for training and learning interventions. Prospective panel of service providers are therefore invited to submit proposals to render effective production and printing solution.

Please quote the following Reference number in all documentations: **PROC-T226**.

Note: No briefing session will be held.

Bid documentation is available on the SSETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this bid should be in writing and may be directed at email: tenderhelp@serviceseta.org.za by 11:00, on 27 May 2013. All queries will be responded to by 12:00 on 3 June 2013.

The closing date for submissions is: **10 June 2013 at 11h00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.**

SEDIBENG DISTRICT MUNICIPALITY

SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:

Bid No.	Description	Document Fee	Contact Person
8/2/3/10-2012	Proposal for a Panel of Travel, Management Service Companies	R162,00 (Non-Refundable)	Mr Thabang Tsie Tel. (016) 450-3110
8/2/2/20-2013	Proposal for a Panel of Legal Service Providers for Sedibeng District Municipality	R162,00 (Non-Refundable)	Mr Malebo Ngake Tel. (016) 450-3176

The employer is the **Sedibeng District Municipality**.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging.

SCM enquiries: Ms Sibulele Njongi, Tel. (016) 450-3195/3036.

Documents may be collected during working hours after 08:30 to 15:30 on Friday, 21 June 2013 and during weekdays thereafter.

A non-refundable tender deposit of R162,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of **Tender No. 8/2/3/10-2012 and 8/2/2/20-2013 is 12:00 on Thursday, 1 August 2013**. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and Description and be deposited in the **TENDER BOX at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor)**.

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
 - Bids will be evaluated according to the 90/10 preferential points system.
 - Persons in the service of the state are not allowed to bid.
 - The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid.
 - Late, unsigned, or incomplete bids will be disqualified.
 - Bidders are requested to submit **two copies** of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "**copy**" and "**original**".
 - Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office OR it can be downloaded at http://www.sedibeng.gov.za./a_tender_docs/20100106_sdm_supp_reg_form.pdf.
 - The **Database Form** must not be attached to the tender document but must be submitted to Sedibeng District Municipality Main Building, 3rd Floor.
- Contact person:* Ms Christa Mare, Tel. (016) 450-3140 for Database Enquiries).
- Bidders that are not registered on the Database will result to the tender being "**Non Responsive**".
 - Bidders must ensure that the company status is "**in business**" with the Company and Intellectual Property Commission (**CIPC**).
 - Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.
 - Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
 - A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims, and
 - A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach a valid Tax Clearance Certificate and, Up to date utilities Account/Statement. Failure to attach these documents will result to a tender being non-responsive.

YUNUS CHAMDA, Municipal Manager

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging; PO Box 471, Vereeniging, 1930. Tel: (016) 450-3000.
E-mail: info@sedibeng.gov.za

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name and the telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Mandatory requirements: The suppliers are to comply with the HBA Regulation 6.
- (ix) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (x) Services that need site meetings, the documents will be collected at the site meeting.
- (xi) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Risk assessment at Gale Street Mortuary.
Quotation Number:	ZNQ 04/04/13-14.
Site meeting date:	2013-07-17.
Time:	10h00.
Site:	Gale Street Medico Legal Mortuary.
Closing date:	2013-07-25.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Heamoglobin Test Strips.
Quotation Number:	ZNQ 62/05/13-14.
Closing date:	2013-07-25.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

DEPARTMENT OF HEALTH**SISONKE HEALTH DISTRICT OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07:30–16:00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and lewttter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY:	Pest control service—Kokstad Mortuary.
Quotation number:	ZNQ 35/2013-14.
Contract period:	36 months.
Closing date:	2013-08-06.
Closing time:	11h00.
Specification enquiries:	Mrs N. V. Madonda, Tel. (039) 834-8241.
Tender enquiries:	Miss S. E. Mthembu, Tel. (039) 834-8248.

SUPPLY:	Pest control service—Ixopo Mortuary.
Quotation number:	ZNQ 37/2013-14.
Contract period:	36 months.
Closing date:	2013-08-06.
Closing time:	11h00.
Specification enquiries:	Mrs N. V. Madonda, Tel. (039) 834-8241.
Tender enquiries:	Miss S. E. Mthembu, Tel. (039) 834-8248.
SUPPLY:	Pest control service—Bulwer Mortuary.
Quotation number:	ZNQ 36/2013-14.
Contract period:	36 months.
Closing date:	2013-08-06.
Closing time:	11h00.
Specification enquiries:	Mrs N. V. Madonda, Tel. (039) 834-8241.
Tender enquiries:	Miss S. E. Mthembu, Tel. (039) 834-8248.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

- (i) Quotes must be on an 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 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 the Department of Health (Addington Hospital), Tel: (031) 327-2000. Fax: (031) 327-2759.

ITEM/SERVICE DESCRIPTION: Safety gear.
Tender No.: 184/13/14.
Quantity: As per attached list.
Closing time: 11:00.
Closing date: 2013-07-26.
Contact person: Mr U. Naicker, Tel: (031) 327-2932.
Enquiries regarding specification: Mr Piet Scott, Tel: (031) 327-2113.

ITEM/SERVICE DESCRIPTION: Material list for electrical.
Tender No.: 104/13/14.
Quantity: As per attached list.
Closing time: 11:00.
Closing date: 2013-07-26.
Contact person: Mr U. Naicker, Tel: (031) 327-2932.
Enquiries regarding specification: Mr Piet Scott, Tel: (031) 327-2113.

ITEM/SERVICE DESCRIPTION: Material list for electrical.
Tender No.: 106/13/14.
Quantity: As per attached list.
Closing time: 11:00.
Closing date: 2013-07-26.
Contact person: Mr U. Naicker, Tel: (031) 327-2932.
Enquiries regarding specification: Mr Piet Scott, Tel: (031) 327-2113.

ITEM/SERVICE DESCRIPTION: Caster wheels.
Tender No.: 108/13/14.
Quantity: As per attached list.
Closing time: 11:00.
Closing date: 2013-07-26.
Contact person: Mr U. Naicker, Tel: (031) 327-2932.
Enquiries regarding specification: Mr Piet Scott, Tel: (031) 327-2113.

ITEM/SERVICE DESCRIPTION:	Metal/steel required.
Tender No.:	080/13/14.
Quantity:	As per attached list.
Closing time:	11:00.
Closing date:	2013-07-26.
Contact person:	Mr U. Naicker, Tel: (031) 327-2932.
Enquiries regarding specification:	Mr Piet Scott, Tel: (031) 327-2113.
ITEM/SERVICE DESCRIPTION:	Pipes and fittings.
Tender No.:	113/13/14.
Quantity:	As per attached list.
Closing time:	11:00.
Closing date:	2013-07-26.
Contact person:	Mr U. Naicker, Tel: (031) 327-2932.
Enquiries regarding specification:	Mr Piet Scott, Tel: (031) 327-2113.
ITEM/SERVICE DESCRIPTION:	Ziphycroboil Energy Efficient 20 litre.
Tender No.:	591/13/14.
Quantity:	As per attached list.
Closing time:	11:00.
Closing date:	2013-07-26.
Contact person:	Mr U. Naicker, Tel: (031) 327-2932.
Enquiries regarding specification:	Mr Piet Scott, Tel: (031) 327-2113.
ITEM/SERVICE DESCRIPTION:	Plumbing material.
Tender No.:	114/13/14.
Quantity:	As per attached list.
Closing time:	11:00.
Closing date:	2013-07-26.
Contact person:	Mr U. Naicker, Tel: (031) 327-2932.
Enquiries regarding specification:	Mr Piet Scott, Tel: (031) 327-2113.
ITEM/SERVICE DESCRIPTION:	Plumbing material.
Tender No.:	068/13/14.
Quantity:	As per attached list.
Closing time:	11:00.
Closing date:	2013-07-26.
Contact person:	Mr U. Naicker, Tel: (031) 327-2932.
Enquiries regarding specification:	Mr Piet Scott, Tel: (031) 327-2113.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL OF HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Malaria Control for attention Ms A. T. Dlamini/Ms N. M. Dladla, reflecting the bid number.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See the number of contact person.
- (viii) Bid documents are available from the Malaria Control Office at Main Road, next to Jozini Post Office. Tel. (035) 572-1011, or 107 Dollar Drive, Richards Bay, Tel. (035) 789-2611.
- (ix) An Original Tax Clearance Certificate, B-BBEE Certificate and ZNT 30 form must be submitted together with the tender document.
- (x) We do not fax or e-mail tender documents.

SUPPLY:	700 Khakhi shirts and trousers.
Quotation number:	ZNQ 020/13/14
Closing date:	2013-07-19.
Closing time:	11h00.
Contact person:	Ms A. T. Dlamini/N. M. Dladla, Tel: (035) 572-1021 Ext 141.

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 situated 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

SUPPLY:	3 Lever lock key alike heavy duty with double face plate at Fort Napier Hospital.
Bid number:	ZNQ 269/13.
Quantity:	112.
Closing date:	2013-08-01.
Time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 260-4300 Ext 4420/4423.
Enquiries regarding the specification:	Mr Staniland, Tel. (033) 260-4300 Ext 4425.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 02/2013

Appointment of a service provider who will implement a Microsoft Lync Unified Communications solution for the Independent Communications Authority of South Africa (ICASA) Head Office and four Regional offices on a 90/10 PPPFA, 2011.

Hard copies of the bid document will be available on 5 July 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Ms Mathodi Ngobeni,

Tel: (011) 566-3147. Fax: (011) 566-3174. E-mail: Mngobeni@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 2 August 2013 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 08/2013

Appointment of a service provider that can supply the Independent Communication Authority of South Africa (ICASA) with spectrum monitoring equipment (fixed and mobile) to monitor technical parameters.

Hard copies of the bid document will be available on 5 July 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Ms Matlhodi Ngobeni,

Tel: (011) 566-3147. Fax: (011) 566-3174. E-mail: Mngobeni@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 2 August 2013 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

The merSETA is the manufacturing, Engineering and Related Services Education and Training Authority, established through the Skills Development Act of 1998 (as amended). The merSETA facilitates skills development for the following sub-sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries.

THE APPOINTMENT OF A TRAVEL AGENT

RFP 010/2013

The objective of this project is to appoint a reputable and established travel agent on a retainer contract to facilitate merSETA travel and accommodation arrangements.

THE PRODUCTION OF THE ACHIEVE NEWSLETTER

RFP 011/2013

The objective of this project is to design, layout and print three (3) editions of the merSETA quarterly newsletters for the current financial year (2013/2014) and four (4) editions for the financial years 2014/15 and 2015/16.

THE PRODUCTION AND DELIVERY OF THE ANNUAL REPORT

RFP 013/2013

The objective of this project is to procure services/goods for the delivery and production of the annual report for the following financial years: 2013/2014; 2014/2015 and 2015/2016.

THE PROVISION OF VIDEO CONFERENCING SOLUTION

RFP 014/2013

The objective of this project is to procure services/goods for Video Conferencing Solutions.

THE PROVISION OF SECURITY SERVICES

RFP 016/2013

The objective of this project is to procure a provider of security services for the merSETA offices.

THE PROVISION OF GENERAL OFFICE MAINTENANCE

RFP 017/2013

The objective of this project is to procure services of a CIDB 2–accredited contractor on a retainer contract to provide general office maintenance services.

Please note:

- The Terms of Reference for these bids, including the Professional Services Questionnaire, Vendor Application form and the SBD forms are available for the merSETA website: www.merseta.org.za
- Site inspections may be held at prospective service provider/s premises.
- Suitably qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation.

Duly completed and signed bid documents enclosed in an envelope, clearly marked with the relevant tender number and description, must be deposited in the tender box at merSETA Head Office and addressed to: Financial Manager: Supply Chain and hand-delivered at: merSETA House, The Atrium Building, Ground Floor, 95 7th Avenue, cnr Rustenburg Road, Melville, Johannesburg, 2109.

- No late submissions, facsimiles, electronic or telephonic bids will be accepted.

Disclaimer: The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

Closing date: 7 August 2013/Closing time: 12h00.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/2/4/C216/0008/S/13/2013-14	Installation of Guardrails on Roads P262, P55, P200 and P395 Contract 1	2CE	19th July 2013 10h00	8th August 2013 11h00
ZNT373T/2/4/C216/0009/S/13/2013-14	Installation of Guardrails on Roads P262, P55, P200 and P395 Contract 2	2CE	19th July 2013 10h00	8th August 2013 11h00
ZNT373T/2/4/C211/0001/S/13/2013-14	Installation of Guardrails on Roads P77, P198, P3 and P22 Contract 1	2CE	19th July 2013 10h00	8th August 2013 11h00
ZNT373T/2/4/C211/0002/S/13/2013-14	Installation of Guardrails on Roads P77, P198, P3 and P22 Contract 2	2CE	19th July 2013 10h00	8th August 2013 11h00

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of targeted groups.

Tender documents will be available as from 10h00 on **Tuesday, 9th 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 R50,00 is payable in cash only, payable at the Regional Office, Pinetown, is required for collection of the tender document.

Queries relating to this tender may be addressed to:

Mr L. Mdima, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 19th July 2013 at the Department's of Transport's Cost Centre, Port Shepstone, 5 Memorial road, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 8th 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.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3233/13 FOR THE UPGRADE OF MAIN ROAD P16-3 (KM 33.80 TO KM 44.80)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for The Upgrade of Main road P16-3: (KM 33.80 to KM 44.80), located in DC24, Ladysmith District Municipality. The duration of the project will be 20 months.

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

Tender documents will be available as from 10h00 on Monday, 8th July 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. No documents will be available at the tender clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Jermaine Maistry, Tel. No. (031) 209-1940, Fax No. (031) 207-8722, e-mail address: Jermaine@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Nquthu RTI Office Boardroom; Lot 69, Manzolwandle Street, Nquthu, on Friday, 19th July 2013 starting at 11h00 and then the meeting will proceed to P16-3 site viewing. No late comers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 5 August 2013 at the offices of the Department of Transport located at 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

GAUTENG

It starts here

APPOINTMENT OF A TRAVEL AGENCY FOR RENDERING OF A TRAVEL AGENCY SERVICE IN RESPECT OF AIR TRAVEL, CAR HIRE ACCOMMODATION ARRANGEMENTS DOMESTIC AND INTERNATIONALLY

BID GTA 2013/14-001

The Gauteng Tourism Authority (GTA) requires that air travel, accommodation and car hire in respect of its staff members and stakeholders, be made by a Travel Agency, with due consideration to the following.

The travel and accommodation arrangement will only be for persons travelling for official reasons and in the interest of GTA.

This service will be for a period of two years from date of appointment.

Companies competent in the management of travel arrangements are hereby invited to tender.

Bid documents can be collected from the 11th Floor, 124 Main Street, Johannesburg, Tel. No. (011) 085-2500. E-mail sizakele@gauteng.net

Completed bid documents must be hand delivered to: The Tender Box, 11 Floor, 124 Main Street, Johannesburg, by 25 July at 11h00 am. No late bids will be accepted.

Please address all queries in writing to Ms Sizakele Mashinini by e-mail at sizakele@gauteng.net

For more information on the Gauteng Tourism Authority, please see www.gauteng.net

GTA reserves the right not to award this bid.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of four local roads and regravelling of seven local roads.

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

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

Tender documents will be available as from 11h00 on Thursday, 27 June 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to these tenders may be addressed to: Mr Z Ebrahim, Tel: (031) 265-6007. Fax: (031) 265-6011. E-mail: zain@naiduconsulting.com

Contract No.	Project name	Duration	Clarification date	Closing date	Grade/ Class	Cost of Documents
ZNT 373T/3/3/26/5311/2013	The Construction of Mbungwini Road L2760 in the Mpumalanga RRTF Area	3 months	11 July 2013	25 July 2013	3CE	R100
ZNT 373T/3/3/26/5312/2013	The Construction of Ncukwinii Road L2782 in the Mpumalanga RRTF Area	3 months	11 July 2013	25 July 2013	3CE	R100
ZNT 373T/3/3/27/5313/2013	The Construction of Maqhudeni Road L2761 in the Mpumalanga RRTF Area	3 months	11 July 2013	25 July 2013	3CE	R100
ZNT 373T/3/3/27/5314/2013	The Construction of Mantanta Road L2783 in the Mpumalanga RRTF Area	3 months	11 July 2013	25 July 2013	3CE	R100
ZNT 373T/3/3/26/5344/2013	Regravelling of D246 in the Mpumalanga RRTF Area	3 months	11 July 2013	25 July 2013	3CE	R100
ZNT 373T/2/3/26/5345/2013	Regravelling of D390 in the Mpumalanga RRTF Area	3 months	10 July 2013	25 July 2013	2CE	R50
ZNT 373T/2/3/26/5347/2013	Regravelling of D126 in the Mpumalanga RRTF Area	3 months	10 July 2013	25 July 2013	2CE	R50
ZNT 373T/3/3/26/5348/2013	Regravelling of D1008 in the Mpumalanga RRTF Area	3 months	11 July 2013	25 July 2013	3CE	R100
ZNT 373T/3/3/27/5350/2013	Regravelling of D59 in the Mpumalanga RRTF Area	3 months	11 July 2013	25 July 2013	3CE	R100
ZNT 373T/3/3/26/5352/2013	Regravelling of D505 in the Mpumalanga RRTF Area	3 months	11 July 2013	25 July 2013	3CE	R100
ZNT 373T/3/3/26/5354/2013	Regravelling of L638 in the Mpumalanga RRTF Area	3 months	11 July 2013	25 July 2013	3CE	R100

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

The closing time for the receipt of tenders is 11h00 on the above-mentioned dates at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF FIVE ROADS AND THE RE-GRAVELLING & BETTERMENT OF ONE ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of five local roads and the regravelling & betterment of one road.

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

Tender documents will be available as from 10h00 on the dates mentioned below during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.

A non-refundable tender deposit of R50 for grade 2CE and R100 for grade 3CE payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

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

Contract No	Project name	Duration	CIDB Grading	Documents Available	Clarification date	Closing date	Venue of meeting and closing
C282/2821/S/1	Construction of L2825 (Mkhoma)	1.5 months	2CE	1 July 2013	8 July 2013	29 July 2013	DS Office, End of North Road, Empangeni
C285/3012/S/1	Construction of L2829 (Moyiza)	1.5 months	2CE	1 July 2013	9 July 2013	30 July 2013	DS Office, End of North Road, Empangeni

Contract No	Project name	Duration	CIDB Grading	Documents Available	Clarification date	Closing date	Venue of meeting and closing
C284/2931/S/1	Construction of L2830 (Khanyakufikile)	1.5 months	2CE	1 July 2013	10 July 2013	31 July 2013	DS Office, 3 Nonqai Road, Eshowe
C286/3060/S/1	Construction of L2824 (Ntanyeni)	2 months	3CE	4 July 2013	11 July 2013	1 August 2013	DS Office, 3 Nonqai Road, Eshowe
C284/2981/S/1	Re-gravelling of D135	2 months	3CE	4 July 2013	12 July 2013	2 August 2013	DS Office, 3 Nonqai Road, Eshowe
C282/2823/S/1	Construction of L2753 (Manzimpofu)	2 months	3CE	8 July 2013	15 July 2013	5 August 2013	DS Office, End of North Road, Empangeni

A compulsory clarification meeting with representatives of the employer will take place at the above-mentioned venues and dates starting at 10h00. No latecomers will be admitted.

The closing time for the receipt of tenders on the above-mentioned dates at 11h00. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the following Projects at Ixopo RRTF.

Contract No.	Contract Title	Tender meeting time & date	Tender Closing Time & Date	CIDB Grading
ZNT 373T/3/2/A4/2976/2013	Regravelling of L 981	15th July 2013	26th July 2013	2 CE
ZNT 373T/3/2/A4/2967/2013	Regravelling of L 1624	15th July 2013	26th July 2013	2 CE
ZNT 373T/3/2/A4/2968/2013	Regravelling of D 84	15th July 2013	26th July 2013	2 CE
ZNT 373T/3/2/A4/2965/2013	Regravelling of L 2821	15th July 2013	26th July 2013	3 CE
ZNT 373T/3/2/A4/3013/2013	Construction of L 2820	15th July 2013	26th July 2013	3 CE

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

The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo, 2376.

Documents may be collected during working hours (08:00 to 16:00) from 10h00 on Thursday, 4th July 2013, until 16h00 on the day prior to the Clarification Meeting.

A non-refundable tender deposit of R100 for Grade 3 CE and R50 for Grade 2 CE payable in cash or by bank-guaranteed cheque or crossed cheque or crossed made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

All technical enquiries relating to the issues of these documents may be addressed to:

Consultant: Emzansi Engineers (Pty) Ltd.
Name: Mr N.B. Ndlela
Tel. No.: 039 834 0500.
Fax No.: 039 834 0555.
e-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 53 Margaret Street, Ixopo, on Monday, 15th July 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 26th July 2013 at Department of Transport Cost Centre, 23 High Street, Ixopo. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the following Projects at Umzimkhulu RRTF.

Contract No.	Contract Title	Tender meeting time & date	Tender Closing Time & Date	CIDB Grading
ZNT 373T/3/3/A5/1647/2013	Regravelling of D 2406	17th July 2013	26th July 2013	3 CE
ZNT 373T/3/3/A5/1654/2013	Regravelling of D 2410	17th July 2013	26th July 2013	3 CE
ZNT 373T/3/3/A5/1655/2013	Regravelling of D 2419	17th July 2013	26th July 2013	3 CE
ZNT 373T/3/3/A5/1654/2013	Regravelling of D 2427	17th July 2013	26th July 2013	3 CE

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

The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo, 2376.

Documents may be collected during working hours (08:00 to 16:00) from 10h00 on Thursday, 4th July 2013, until 16h00 on the day prior to the Clarification Meeting.

A non-refundable tender deposit of R100 for Grade 3 CE payable in cash or by bank-guaranteed cheque or crossed cheque or crossed made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

All technical enquiries relating to the issues of these documents may be addressed to:

Consultant: Emzansi Engineers (Pty) Ltd.
Name: Mr N.B. Ndlela
Tel. No.: 039 834 0500.
Fax No.: 039 834 0555.
e-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 212 Mankofu Street, UMzimkhulu, on Wednesday, 10th July 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 26th July 2013 at Department of Transport Cost Centre, 23 High Street, Ixopo. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the following Projects at Hlanganani RRTF.

Contract No.	Contract Title	Tender meeting time & date	Tender Closing Time & Date	CIDB Grading
ZNT 373T/3/2/A2/3585/2013	Regravelling of D 1213	16th July 2013	26th July 2013	3 CE
ZNT 373T/3/2/A2/3581/2013	Regravelling of D 1208	16th July 2013	26th July 2013	3 CE
ZNT 373T/3/2/A2/3579/2013	Regravelling of P 419	16th July 2013	26th July 2013	3 CE
ZNT 373T/3/2/A2/3586/2013	Regravelling of P 27/1	16th July 2013	26th July 2013	3 CE
ZNT 373T/3/3/A1/3630/2013	Upgrading 400 m of L1638 to concrete	16th July 2013	26th July 2013	3 CE

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

The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo, 2376.

Documents may be collected during working hours (08:00 to 16:00) from 10h00 on Thursday, 4th July 2013, until 16h00 on the day prior to the Clarification Meeting.

A non-refundable tender deposit of R100 for Grade 3 CE payable in cash or by bank-guaranteed cheque or crossed cheque or crossed made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

All technical enquiries relating to the issues of these documents may be addressed to:

Consultant: Emzansi Engineers (Pty) Ltd.
Name: Mr N.B. Ndlela
Tel. No.: 039 834 0500.
Fax No.: 039 834 0555.
e-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 3 Village End, Underberg, on Tuesday, 16th July 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 26th July 2013 at Department of Transport Cost Centre, 23 High Street, Ixopo. 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.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

INVITATION TO TENDER FOR THE COMMUNICATION AND THROUGH THE LINE SERVICES

TENDER No. NHBC—CAS 1096/2013

INTRODUCTION

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumer Protection Measures Act (No. 95 of 1998). It is the NHBC's mandate to provide protection to housing consumers against defined defects and to regulate the home building industry.

DETAILS

The NHBC has nine (9) provincial offices and 14 Satellite offices. The NHBC invites tender submissions from suitably qualified and experienced Suppliers/Vendors in the Marketing and Communication Industry to provide communication and through the line services to the NHBC.

DESCRIPTION OF SERVICES

The NHBC is in a Continuous Business Improvement Process and wants to partner with a Communication and through the line Agency that will assist the organization in the development and execution of an integrated communications strategy which will include advocacy and proactive reputation management.

Compulsory briefing session

A briefing meeting of 1 hour will be held at 10 Muswell Road, Phase 4 Silver Stream Business Park, Bryanston, on 16th July 2013 starting at 11h00. Service Providers who attend must pay for their own travel and related cost. Bidders who have not attended the briefing session will be disqualified.

Closing date:

The closing date will be 8th August 2013 @ 12h00 sharp and late submissions will not be accepted. All requests for proposal documents must be sealed in clearly marked separate envelopes and deposited into the tender box at the NHBC reception area. The NHBC is not bound to accept any or all proposals. Telephonic, e-mailed or faxed proposals will not be accepted.

Please forward documents to:

Physical address: Phase 4 Silver Stream Business Park, 10 Muswell Road South, Bryanston, 2125.

Enquiries and contact details:

All enquiries regarding this tender should be addressed to the following:

For general queries, please contact:

Ms Malegapa Mabitsele, Tel: (011) 317-0050. Email: malegapam@nhbc.org.za

Mr John Modise, Tel: (011) 317-0281. Email: johnm@nhbc.org.za

DEPARTMENT OF HEALTH

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

- I. Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.

- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

INVITATION OF QUOTATIONS

SUPPLY: Hopkins straight forward telescope—as per specification.
 Quotation No.: ZNQ 180 of 13–14.
 Closing date: 15 July 2013.
 Closing time: 11:00 am.
 Contact person: Mrs S. Moodley, (031) 242-6000 Ext. 1250.

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE, Private Bag X735, Port Shepstone, 4240; 41 Bisset Street, Port Shepstone, 4240.
Tel: 039 688 3000. Fax 039 688 3055. samile.madlala@kznhealth.gov.za/www.kznhealth.gov.za

SUPPLY: TV Monitors
 DVD Players
 Cameras
 Video camera.
 Quotation number: ZNQ 05/2013–2014.
 Closing date: 12/07/2.

SUPPLY: Junior toothbrushes x 12 000 units.
 Tooth paste 100 ml x 2 000 units.
 Quotation number: ZNQ 59/13–14.
 Closing date: 12/07/2013.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3054.

SUPPLY: Gazzebo x 1
 Generator x 1
 Quotation number: ZNQ 60/2013–2014.
 Closing date: 12/07/2013.

SUPPLY: Stationery.
 Quotation number: ZNQ 61/2013–2014.
 Closing date: 12/07/2013.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3054.

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:	Church of Scotland Hospital (Wards Sections, Offices, Mortuary and Sub-campus).
Quotation number:	ZNQ 200/13–14.
Contract period:	1 year.
Inspection date:	08/07/2013.
Closing date:	16/07/2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Pest control services to clinics, Mawele, Collessie, Nocomboshe, Cwaka.
Quotation number:	ZNQ 212/13–14.
Contract period:	1 year.
Inspection date:	09/07/2013.
Closing date:	16/07/2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Pest control services to Mandleni, Gunjana, Mumbe, Noyibazi.
Quotation number:	ZNQ 212/13–14.
Contract period:	1 year.
Inspection date:	10/07/2013.
Closing date:	16/07/2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Pest control services to clinics, Mbangweni, Ethembeni, Mhlangane, Ngubevu.
Quotation number:	ZNQ 212/13–14.
Contract period:	1 year.
Inspection date:	11/07/2013.
Closing date:	16/07/2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Pest control services to clinics, Mazabeko, Qinelani Gateway, PHC and Mobiles.
Quotation number:	ZNQ 212/13–14.
Contract period:	1 year.
Inspection date:	12/07/2013.
Closing date:	16/07/2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Cash collection (Armed Banking) Daily, from Cosh to Greytown.
Quotation number:	ZNQ 199/13–14.
Contract period:	1 year.
Closing date:	16/07/2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.

DEPARTMENT OF HEALTH**LOWER UMFOLOZI DISTRICT WAR 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 full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, 29 Union Street, Empangeni, 3880 (stores department), Tel: 035 907 7000.
- (vii) An original Tax Clearance Certificate and BBBEE Certificate must be submitted together with the tender documents.
- (viii) No calls will be entertained except calls on queries about specification.
- (ix) The use of BBBEE point allocation will be implemented.

SUPPLY:	Request for coin security services.
Duration of contract:	1 August 2013–30 April 2015 (21 months).
Quotation number:	ZNQ 163/13–14.
Closing date:	18 July 2013.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.

Tender documents can be collected at 29 Union Street, Empangeni, 3880 (Stores Department) during office hours.

DEPARTMENT OF HEALTH**VRYHEID HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED QUOTATION
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- I. Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- II. The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- VI. Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- VII. An original tax clearance certificate must be submitted with the quotation documents.
- VIII. Quotation document are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department. Tel: (034) 982-2111 or you can email requesting documents to be emailed. No completed documents will be accepted via email.
- IX. Email address: emson.khumalo@kznhealth.gov.za

SUPPLY/SERVICE:	Pastoe chairs—colour grey. Quantity 202 x 3-seater.
Quotation number:	ZNQ: 240/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE:	Security service—Bhekumthetho Clinic.
Quotation number:	ZNQ: 241/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE:	Security service—Siyakathala Clinic.
Quotation number:	ZNQ: 242/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Thembumusa Clinic.
Quotation number:	ZNQ: 243/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Vumani Clinic.
Quotation number:	ZNQ: 244/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Ntababomvu Clinic.
Quotation number:	ZNQ: 245/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Swart Mfolozi Clinic.
Quotation number:	ZNQ: 246/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Thembumusa Clinic (Mondlo Youth Centre).
Quotation number:	ZNQ: 247/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Mondlo Clinic.
Quotation number:	ZNQ: 248/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Hlobane Clinic.
Quotation number:	ZNQ: 249/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Gluckstadt Clinic.
Quotation number:	ZNQ: 250/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Vryheid Mobile Clinic (PHC).
Quotation number:	ZNQ: 251/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Security service—Bhekuzulu Clinic.
Quotation number:	ZNQ: 252/2013/14.
Closing date:	17 July 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Security service—Kwafuduka Clinic.
 Quotation number: ZNQ: 253/2013/14.
 Closing date: 17 July 2013.
 Closing time: 11h00.
 Contact person: Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Security service—Makwela Clinic.
 Quotation number: ZNQ: 254/2013/14.
 Closing date: 17 July 2013.
 Closing time: 11h00.
 Contact person: Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Security service—Mason Street Clinic.
 Quotation number: ZNQ: 255/2013/14.
 Closing date: 17 July 2013.
 Closing time: 11h00.
 Contact person: Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Security service—Louwsburg Clinic.
 Quotation number: ZNQ: 256/2013/14.
 Closing date: 17 July 2013.
 Closing time: 11h00.
 Contact person: Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Security service—Khambi Clinic.
 Quotation number: ZNQ: 257/2013/14.
 Closing date: 17 July 2013.
 Closing time: 11h00.
 Contact person: Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.

NB: Compulsory site meeting for the briefing of above security services.

Date: 11 July 2013, Thursday.
 Time: 09h00.
 Venue: Vryheid Hospital—Systems Department, Zululand District Companies will be given preference.

No documents will be faxed to companies. No faxed documents will be accepted. No emailed quotations will be accepted. Please place your quotations in an envelope clearly marked with ZNQ. Number and place it in the tender box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the hospital to Procurement Department.

SASSETA

INVITATION TO REGISTER ON THE SASSETA DATABASE OF PREFERRED SUPPLIERS 2013/2014

SASSETA SEEKS TO ESTABLISH A DATABASE OF SUPPLIERS THAT IT CAN CALL UPON FROM TIME TO TIME FOR THE PROVISION OF GOODS AND SERVICES FOR 2013/2014

In accordance with the SASSETA Supply Chain Management Policy, SASSETA may call upon suppliers in the database by way of quotations, request for proposals and/or tenders. Importantly, the registration of an organisation on the supplier database does not guarantee that organisation business opportunities.

SASSETA is committed to the principles of Broad-Based Black Economic Empowerment and we adhere to all relevant legislation. The participation of empowered organisations and SMME's is encouraged.

Interested organisations and suppliers are required to complete an application form and have the completed forms:

Delivered to: SASSETA, Riverview Office Park, Janadel Avenue, Halfway Gardens, Midrand.

Application forms can be obtained by sending an email to SassetaTenders@sassetta.org.za or visiting the SASSETA website on www.sassetta.org.za

Closing date: 29 July 2013.

The registration of suppliers will be subjected to the Supply Chain Management Policy of SASSETA and SASSETA may not necessarily register all the applying suppliers on its database. SASSETA reserves the right to terminate or suspend this exercise at any time without furnishing reasons.

ROBBEN ISLAND MUSEUM**WORLD HERITAGE SITE****INVITATION TO TENDER****RE-ADVERTISEMENT OF THE RE-INSTALLATION OF VIDEO MURAL ROOM TENDER (WHICH CLOSED ON 28 JUNE 2013 AT 11:00) AT ROBBEN ISLAND MUSEUM—NELSON MANDELA GATEWAY****RIM HER002/13/14-(1)**

The core of Robben Island Museum ("RIM") is the promotion and preservation of the national heritage in respect of Robben Island. The video mural message room exhibitions was a highlight of the visitors experience to RIM and was also a key exhibition for the introduction and preparation of the visitors before they begin their journey to the Robben Island.

SUMMARY OF TENDER:

RIM Exhibition Unit from the Heritage Department is seeking to appoint a suitable service provider to re-install the exhibition of the video mural room at Robben Island Museum Nelson Mandela Gateway.

The leasing of the premises and the operation of the curio shops from such premises is intended to commence on 1 July 2013.

Interested parties are invited to submit their bids in accordance with the terms and conditions as set out in the tender documents.

DETAILS RELATING TO THE COLLECTION AND SUBMISSION OF TENDER DOCUMENTS AND A COMPULSORY BRIEFING SESSION:

Full details relating to this tender will be made available at a compulsory briefing session (details below) and in the tender document.

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

Robben Island Museum, Suite 206 Clock Tower, V&A Waterfront, Cape Town, 8001.

Tender documents will be available for collection at the above-mentioned offices from 28 June 2013 on business days (Monday to Friday) between 09h00 and 16h00 from RIM's Supply Chain Management unit in Finance Department.

REVISED EVALUATION METHOD:

This tender will now be evaluated based on 90/10 preference point system as opposed to the 80/20 preference point system which was initially advertised.

A non-refundable fee of R1 000,00 is payable in respect of each tender document to a bidder. The fee must be paid directly into the following bank account.

(Please note that bidders who have already purchased bid documents will not be required to re-purchase).

Bank: Standard.
Account No.: 070874417
Branch code: 02091909
Account name: Robben Island Museum
Reference: Video Mural Room.

Proof of payment is required upon collection of the tender document(s). No cash or cheques will be accepted by RIM.

A compulsory briefing session will take place for those WHO DID NOT initially bid for Video Mural Room Tender **RIM HER002-13/14** on 8 July 2013 at 10h00, at Nelson Mandela Gateway Auditorium, V&A Waterfront, Cape Town.

The closing time and date for the submission of tenders is **11h00 on 12 July 2013**. Late submissions will not be accepted.

Tenders are to be in a sealed envelope clearly marked with the number, title and closing date (as described above) and should be placed in the tender box provided at the reception desk at the above-mentioned offices of Robben Island Museum, Nelson Mandela Gateway, V&A Waterfront, Cape Town.

Enquiries: For any queries relating to this tender, please contact: Mr Vuyo Mfanekiso, Manager: Exhibition and Development—Unit Manager, Tel. No. (021) 413-4243, Fax No. (021) 425-4502. email: vuyom@robben-island.org.za

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)**PUBLICATION FOR REQUEST FOR PROPOSAL**

Invitation for the RFQ's. RFQ's documents will be available on the SANAS Website www.sanas.co.za from 5 July 2013.

Closing date: 30 July 2013 at 11h00.

Further information needed:

Description: Automation of SANAS Accreditation Administration processes as scoped for Shanduka Phase II.

Tender No. **RFQ/SANAS/SHANDUKAPHASEII—MSP/2013.**

Due 11h00, 30 July 2013.
 Enquiries: Thivhonalali Netshimbupfe.
 Tel: (012) 394-5172.
 E-mail: thivhonalin@sanas.co.za

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

The Construction Education and Training Authority (CETA) hereby invite prospective bidders with proven records in the areas delineated to tender for the following bids:

Bid No.	Service Description	Duration of service	Evaluation Criteria	Briefing session	Closing date and time
Bid 001-2013/2014	Completion of training on apprenticeships of terminated contracts	24 months	90/10 and Functionality	N/A	18 July 2013 @ 11h00
Bid 002-2013/2014	Provision of Recognition of prior learning (RPL) Services	Up to 31 March 2016	90/10 and Functionality	N/A	5 August 2013 @ 11h00

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **5 July 2013**.

Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted.

Bids will be publicly opened at the following address:

Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road.

Administrative enquiries can be directed to: Ms Tumiso Mphuthi (tumisom@ceta.co.za) Tel: (011) 265-5900.

The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 ERRATUM

This is an erratum to the advert published in the print media on the 20th June 2013. Bidders are informed of the changes made to the dates for the (a) briefing session and closing; (b) the number of bus contracts and (c) bidder's experience.

TENDER No.	SERVICE	COMPULSORY SITE INSPECTION	CLOSING DATE
RFP 08/06/2013	Provision of Monitoring Services for Subsidised Bus Contracts in Gauteng	Date: 11 July 2013 Time: 10h00 Venue: Derek Masoek Building, 37 Village Road, corner Loveday. Opposite JMPD offices, Johannesburg	31 July 2013 at 11h00

BACKGROUND: Service Providers are hereby invited to submit proposals to provide supervision and monitoring of the subsidised bus contracts in Gauteng. The Department of Road and Transport ("DRT") has concluded bus subsidy contracts with operators of public transport ("subsidy contract") in the Province of Gauteng ("the Province"). In terms of the subsidy contracts, the DRT subsidises the operation of the public transport service rendered by the operator. The DRT monitors the operation of the public transport service rendered by the contracted operator to ensure compliance with the terms subsidy contract. The monitoring responsibility has been outsourced to the Supervision and Monitoring Firms ("SMFs").

SCOPE OF WORK: In terms of the subsidy contracts the monitoring function shall be performed by the SMF. The primary functions of the SMF is to administer the subsidised bus contract by *inter alia*, supervising and monitoring the public transport service rendered by the operator to ensure compliance with the provisions of subsidy contract.

Facilitating meetings between the operators and the DRT which shall entail, *inter alia*, setting a date and drafting the agenda for the meeting; * Attending the aforesaid meeting and preparing minutes which shall be circulated to the Operator and the DRT; Attend commuter forum meetings; Imposing penalties on the operators for non-compliance of the terms of the subsidy contract; * Where appropriate, vary the services provided by the operator in terms of the subsidy contract; * Certify and verify subsidy claims submitted by the operators; Collate data of non-compliance.

Submit monthly reports to the DRT comprising, *inter alia*, the following information: meetings attended; disputes encountered; variations; and any other information that shall be of relevance to the DRT * Ensure that the operator applies timeously to the Provincial Regulatory Entity (PRE) for operating licenses.

DURATION

The contract will be monitored for a period of two (2) years, subject to renewal and/or extension of the contract by the Department.

The subsidy contracts to be monitored in terms of the invitation for proposal and number of monitors required are as follows:

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.

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

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

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

Tender No.	Contract No.	Operator	No of Buses	Area	No. of Monitors
DRT 01	D17/95	Putco	23	COJ Eldoradopark South Western Areas	
	D18/95	Putco	5		
	D19/95	Putco	5		
	D20/95	Metro Bus	7		
	D21/95	Moolas	3		
	D22/95	Putco	18		
	GT1062/1	Mqgibelo	78		
	GT1062/2	Gauteng Coaches	22		
	GT1062/3	Amogelang	19		
	GT1062/4	Gauteng Coaches	16		
	GT1062/5	Asibemunye	9		
			205		8
DRT 02	IC48/97	Putco	504	COJ Soweto	20
DRT 03	D23/96	Putco	9	COT Mamelodi Enkangala: Soshanguve	
	D24/96	Putco	56		
	D25/96	Putco	13		
	D26/96	Putco	8		
	IC51/97	Putco	280		
			366		15
DRT 04	IC52/97	Putco	634	COT Sandfontein: Kwa-Ndebele	25
DRT 05	D28/97	ABS	7	COT Atteridgeville	
	D29/97	ABS	16		
	D30/97	ABS	90		
	IC53/97	NWS	214	NWS Botlhaba Tswana	
	IC08/98		46		
	IC54/97 IC10/98 IC71/98	NWS	139 93	NWS Batswana Gare	
			605		24
DRT 06	IC56/97	BBC	36	EKURHULENI Brakpan Bus Company Boksburg Area	
	GT1187/1	Putco	7		
	GT1187/2	Putco	39		
	GT1187/3	Putco	10		
	GT1187/4	JR Choeru	15		
			107		4

Tender No.	Contract No.	Operator	No of Buses	Area	No. of Monitors
DRT 7	GT667/1	Putco	51	SEDIBENG DISTRICT MUNICIPALITY Vaal Area	
	GT667/2	Ipelegeng	36		
	GT667/3	Gauteng Coaches	8		
	GT667/4	Ipelegeng	57		
			152		6

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated certificate will result in the bidder not qualifying for B-BBEE points.

Tender Requirements:

- Original Valid Tax Clearance,
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (CIPRO)
- B-BBEE validation certificate
- In the event that bidders are in a joint venture, the documents in the first three bullet points above should be submitted separately.

Functionality:

Experience and skills of key staff (40 points)	Relevant experience of the bidder (20 points)	Methodology (40 points)
<p>Representative: A qualification in Transportation Management or Equivalent. Must have negotiating skills/conflict resolution with 2–5 years' experience in the bus industry. The candidate is required to put significant hours in the project.</p> <p>Deputy Representative: A qualification in Transportation Management or equivalent. Must have negotiating skills/conflict resolution with 2–5 years' experience in the bus industry. The candidate is required to put significant hours in the project.</p> <p>Monitors: A Matric qualification or equivalent with some experience in bus monitoring.</p> <p>Attach CV's of all personnel that will be involved in this project and their accompanying certificates</p>	<p>Relevant experience of bidder in bus monitoring.</p> <p>The firm must have a good track record with experience of at least 2–5 years in the bus or related industry.</p> <p>Attach company profile which clearly indicated the firm's involvement in the bus industry</p>	<p>Method Statement: The method must demonstrate the bidder's full knowledge of the scope of work and must be realistic.</p> <p>The firm must show good understanding of bus monitoring, mentoring, technical bus inspections, penalties, clear monitoring timelines and reporting.</p> <p>Project plan: The project plan must reflect on resource allocation, the schedule of activities and time frames for effective monitoring. The number of monitors and vehicles involved. Adherence to the time table, good record keeping, monthly statistics and turnaround times</p>

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.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Submit a JV agreement and power of attorney (if applicable)
- 50% of monitors must come from the local communities

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 5 July 2013.

A non-refundable tender deposit of R200,00 payable in cash or debit card, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Technical specification enquiries may be addressed to:

Mr Phillip, Sobekwa, Tel: (011) 870-9630 or email: Phillip.sobekwa@gauteng.gov.za

For the availability of the bid document contact Ms Carol Pooe @ (011) 355-7455 or carol.pooe@gauteng.gov.za

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

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

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

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

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited:

NNRSCM03/2013—ON-LINE RADIATION MONITORING NETWORK

NNRSCM04/2013—RADIOLOGICAL INSTRUMENTATION & EQUIPMENT

NNRSCM05/2013—NUCLEAR ACCIDENT CONSEQUENCE CODE

NNRSCM06/2013—REDESIGN AND REFURBISHMENT OF NNR EMERGENCY CONTROL CENTRE

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 1st July 2013.

The closing date for submission for these tenders is Friday, 2 August 2013 at 12:00. No faxed, e-mailed or late proposals will be accepted.

A compulsory briefing session will be held at the Office of the National Nuclear Regulator, 420 Witch Hazel Avenue, Eco Glades Offices Park, Block G on Tuesday, 9 July 2013 at 10:00. All questions regarding the proposed and proposal document should be presented at that time.

Tenders must be delivered at NNR offices situated at Eco glades office park, Eco glades2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext 75, Eco Park, Centurion.

All technical enquiries must be addressed to: Mr Alan Muller, Tel: +27 21 553 9503 email to amuller@nnr.co.za or Mr Mothusi Ramerafe Tel: +2712 674 7144. email: ramerafe@nnr.co.za

General enquiries: Mr Mandla Mavuso, Tel: +27 12 674 7135, email: mgemavuso@nnr.co.za

DUBE TRADEPORT CORPORATION (DTPC)

INVITATION TO APPLY FOR REGISTRATION ON THE DUBE TRADEPORT CORPORATION PROSPECTIVE SUPPLIER LIST

REF: PSL/01/2013 B

BACKGROUND

Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

DTPC maintains a preferred supplier list to solicit quotations from and in order to give providers equal opportunity to submit quotations.

Companies are hereby requested to apply for registration onto the DTPC Supplier Database. Some of the commodities which may be registered for are categorised as **Professional Services; General Services; Furniture, Equipment & Supplies; Supply & Maintenance of Vehicles; Information Technology Goods & Services and Training**. See the detailed commodity list in the application document pack for more information on the commodities.

Please quote Reference Number **PSL/01/2013/B** in all correspondence. Correspondence without a reference number will not be attended to.

REQUESTS FOR DOCUMENTS & ENQUIRIES

The application document pack is available electronically, on request by e-mail, from Shashni Hardav-Narain at SCM@dubetradeport.co.za Soft/hard copies of the application document are available, for collection only, on prior request by telephone from Shashni Hardav-Narain at (032) 814-0000.

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

The closing date for submissions is Monday, 30 September 2013 at 11:00. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: Dube Tradeport Corporation, 29° South, 7 Umsinsi Junction, La Mercy, King Shaka International Airport or posted to: Dube Tradeport Corporation, PO Box 57757, King Shaka International Airport, 4409. No faxed or e-mailed submissions will be accepted.

KWAZULU-NATAL: OFFICE OF THE PREMIER**INVITATION TO BID**

SERVICE: Provision of Security Services for Head Office Buildings for the Office of the Premier.

ZNQ No.: KZNB 10 P/2013/14.

Closing date: 5 August 2013.

Closing time: Strictly at 11h00.

SCM enquiries: Mr ESS Ndlovu, Tel: (033) 341-4788.

Technical enquiries: T.B. Ngobese, Tel: (033) 341-3681/(033) 341-3329.

Compulsory briefing session:

Time: 10:00

Date: 12 July 2013.

Venue: 1st Floor Auditorium, Natalia Building, North Tower, 330 Langalibalele Street, Pietermaritzburg, 3201.

RSVP: conso.zondi@kznpremier.gov.za or sphephelo.ndlovu@kznpremier.gov.za

Note: Bid documents details work and requirements will be available on the briefing date stated above. Late submissions, faxed or emailed bids will not be accepted.

KWAZULU-NATAL: OFFICE OF THE PREMIER**INVITATION TO BID**

SERVICE: Premiers Operation Sukuma Sakhe Hotline-Call Centre.

ZNQ No.: KZNB 9 P/2013/14.

Closing date: 25 July 2013.

Closing time: Strictly at 11h00.

SCM enquiries: Mr ESS Ndlovu, Tel: (033) 341-4788.

Technical enquiries: Ms Gugu Phiri, Tel: (033) 341-3498/073 340 3150.

Compulsory briefing session:

Time: 9:00.

Date: 12 July 2013.

Venue: 1st Floor Auditorium, Natalia Building, North Tower, 330 Langalibalele Street, Pietermaritzburg, 3201.

RSVP: conso.zondi@kznpremier.gov.za or sphephelo.ndlovu@kznpremier.gov.za

Note: Bid documents details work and requirements will be available on the briefing date stated above. Late submissions, faxed or emailed bids will not be accepted.

PETROLEUM AGENCY SA**PETROLEUM AGENCY SA IS INVITING PROPOSALS FOR THE FOLLOWING TENDERS:**

Pest Control and Hygiene Services: **PASA-T-2013-02**

Closing date: 31 July 2013.

Compulsory briefing session to be held on: 15 July 2013.

Time: 11:00 am.

Cleaning Services: **PASA-T-2013-03**

Closing date: 31 July 2013.

Compulsory briefing session to be held on: 15 July 2013.

Time: 09:30 am.

Interior Landscaping Services: PASA-T-2013-04

Closing date: 31 July 2013.

Compulsory briefing session to be held on: 15 July 2013.

Time: 14:30 pm.

Venue for compulsory briefing sessions: Petroleum Agency SA's offices, 7 Mispel Street, Bellville, 7530.

Bidders attending the compulsory briefing session will be required to pay a non-refundable cash fee of R50,00 to obtain more information on the Agency's requirements.

Tender documents:

Tender documents are available on the Agency's website for downloading: www.petroleumagency.co.za

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

The Department of Public Works North Coast Regional Office invites bids to undertake:

SERVICE: Fencing of irrigation scheme for 500HA at Ndumo regeneration Programme, Ndumo.

Bid No.: ZNTU 01556 W.

Closing date: 01/08/2013.

Time: 11:00.

Technical enquiries: Mr Dayalann, Tel: (031) 205-4456.

CIDB Contractor

Grading/Designation: 3GB or Higher.

Compulsory Site

Inspection (Yes): 10/07/2013.

Time: 11:00.

Venue: Bidders to meet at Ndmo Clinic.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00

KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative, Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838

Administrative Enquiries: Mr M.S. Mchunu/Miss N.E. Mbatha, Tel: (035) 874-3374/(035) 874-3360.

Points awarded for B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference points must be awarded to a bidder for attaining the B-BBEE status Level of contribution in accordance with the table below.

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

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.

Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS.

Tender documents will be strictly issued to bidders who provide proof of payment and that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Tender documents will be available at a non-refundable fee R100,00 (cash only) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

Alternatively, a non-refundable fee is to be deposited at the following banking details:

Name: KZN Prov. Gov-Works.
 Bank: ABSA.
 Account No.: 4072485515.
 Account type: Current account.
 Branch: 63049 (Chatterton Road).
 Reference No. : 14019639.

No quotation document will be issued unless a deposit slip/proof of payment is provided.

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator.

Building Communities through Construction/Sithuthukisa Imiphakathi/Ngokwakha.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

HEART OF SKILLS INNOVATION

INVITATION TO TENDER

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

**Description: THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ADULT BASIC EDUCATION TRAINING
 (ABET) NQF LEVELS 1–4**

Bid proposal Number: **TETA13/SD&LP/ABET/0001**

Closing date: 5 August 2013.

**Compulsory briefing session: 10 July 2013
 TETA Randburg**

Contact person: Mr Elias Maluleke or Ms Nosimilo Nhlabathi by e-mail: eliasm@teta.org.za
Nosimilon@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 will be available from 8 July 2013 from TETA's website, www.teta.org.za for download.
- Proposals must be deposited in TETA's bid box on or before **5 August 2013** not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, 2nd Floor, Sonsono Building, and Randburg.
- Envelopes must be addressed to TETA: Procurement Officer, with the bid proposal number: **TETA13/SD&LP/ABET/0001** and closing date.
- The name and address of the prospective service provider must be endorsed on the back of the envelope.
- Shortlisted service providers may be invited for a presentation after the closing date.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

BID: NC/03/2013

CLOSING DATE: 26 JULY 2013 AT 11H00

- Bids are invited for the appointment of a turnkey service provider to undertake the surveying and pegging, link and internal services for 2936 erven, in Lerato Park Integrated Housing Development project.
- The bidder must have the relevant professional team, covered by professional indemnity and registered with NHBRC and CIDB. Certificates should be valid.
- Bid documents including the Terms of Reference will be available from 5 July 2013 between 08:00 and 16:00 pm at the Office of the Northern Cape Department of Cooperative Governance, Human Settlements and Traditional Affairs (COGHSTA): J.S. du Plooy Building, 9 Cecil Susman Road, Kimberley, 8300. Tel: (053) 830-9452, Mr Karlo de Wee.
- A non-refundable deposit of R500,00 will be charged for each document issued. All cash payments are to be made in the currency of the Republic of South Africa.
- Tenders close on 26 July 2013 at 11:00: J.S. Du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8300.

6. A compulsory site visit and clarification meeting will be held on 9 July 2013 at 11:00. Bidders are requested to meet Mrs I. Mogodi at the Lerato Park Site Office.
7. Enquiries relating to this tender should be addressed to I. Mogodi at the COGHSTA offices, J.S. Du Plooy Building, (053) 830-9868.

The valid Tax Clearance Certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure of bid.

The tender will be adjudicated in terms of the revised preferential Procurement Regulations-90/10 as of effect 7 December 2011 (BBBEE).

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

INVITATION TO BID

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

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

Bid Number:	ZNT 1903/2013 LG.
Description:	The development, roll out and implementation of an information, communication technology governance best practice strategy at 61 Municipalities within KwaZulu-Natal.
Closing date:	2 August 2013.
Closing time:	11:00.
Compulsory briefing session:	19 July 2013 at 12h00.
Venue:	Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala.
Telephone No.:	(033) 395-2301.
Technical enquiries:	Ms Seema Chanderlall.
Telephone No.:	(033) 355-6234.
Bid Number:	ZNT 1909/2013 LG.
Description:	Assist the Department with municipal debt and Indigent Management.
Closing date:	2 August 2013.
Closing time:	11:00.
Compulsory briefing session:	19 July 2013 at 10h00.
Venue:	Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala.
Telephone No.:	(033) 395-2301.
Technical enquiries:	Mr Rajesh Ranjith.
Telephone No.:	(033) 355-6272.
Bid Number:	ZNT 1911/2013 LG.
Description:	Implement and Facilitate Firefighting Learnership Programme (NQF Level 4).
Closing date:	2 August 2013.
Closing time:	11:00.
Compulsory briefing session:	17 July 2013 at 10h00.
Venue:	Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Document enquiries: Ms Lindiwe Madlala.

Telephone No.: (033) 395-2301.

Technical enquiries: Mr Jonty Ndlazi,

Telephone No.: (033) 897-5627

Note 1:

The tender document will be available at a non-refundable deposit of R50,00 per document, payable into ABSA Bank:

Account No.: 4072485523
 Branch Code: 630495.
 Account Name: KZN Local Government.
 Reference: 11013197.

Note 2:

Bid documents must be collected at the address stipulated before the date of briefing session.

No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

A copy of the bid document will be available for viewing purposes on the departmental website at: www.kzncogta.gov.za/bids

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3175/12 T

FOR CONSTRUCTION OF LAYERWORKS AND ROAD PRISM DRAINAGE ON MAIN ROAD 700: PHASE 2 KM 52,5 TO KM 60,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of layerworks and road prism drainage on Main Road P700: Phase 2 km 52,5 to km 60,0. The duration of the project will be 12 months.

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

Tender documents will be available as from 10h00 on Friday, 5 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, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr M Ngcobo, Tel. No. (033) 328-1000. Fax No. (033) 328-1006. e-mail address: musan@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at P700 site office at km 60 east of Ulundi on Wednesday, 17 July 2013 starting at 10h00. Tenderers who are unsure of the Venue location can meet a representative from RHDHV at the intersection of R34 and P700 (E 31-49-33.49 S 28-43-50.76) near Empangeni Milling at 9:00. Departure for the venue of the Clarification Meeting will be at 9:30 sharp. No latecomers to the venue will be admitted after 10:00.

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

COMMISSION FOR GENDER EQUALITY

1. CGE 05/2013—TENDERS ARE INVITED FOR TRAVEL, ACCOMMODATION AND CONFERENCE SERVICES

Description of bid: Provision of bookings for all international and domestic travel arrangements, reservations for air tickets' hotel accommodation, car hire, visa and transfers via chauffer services, and conferencing.

Closing date: 5 August 2013.

The terms of reference and tender documents can be downloaded from our website at www.cge.org.za under subject: Tenders. Alternatively, the tender documents can be collected at the address below, between 09:00 and 15:30, at a non refundable amount of R100 per bid document.

Tenders must be sealed and endorsed with relevant tender number, title and must be deposited in the tender box, Head Office reception, 2 Kotze Street, Woman's Jail, Eastwing, Constitutional Hill, Braamfontein, 2017.

Attention: Mr Shadrack Mafutsa, Tel: (011) 403-7182.

COMMISSION FOR GENDER EQUALITY

TO ALL SUPPLIERS SEEKING REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASE AT THE COMMISSION FOR GENDER EQUALITY

All suppliers are herewith invited to register as approved suppliers on the database of the Commission for Gender Equality.

In order to comply with the procedures set out in the Supply Chain Management Guidelines, as referred to in the Public Finance Management Act (PFMA), the Commission developed a supplier database to be used by the Supply Chain Office.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the Commission. Preference will be given to registered suppliers.

Database registration forms can be downloaded from the website, under subject: Tenders.

All database registration forms are to be forwarded to the CGE Head Office by ALL regions, forms have to be hand delivered or posted.

Note: No faxed or emailed forms will be accepted.

The forms are to be accepted with the following attached:

- Original Tax Clearance Certificate (valid)
- Certified Copy of ID documents
- Company Registration documents (Cipro)
- Company Profile (short version)

Database registration forms are to be forwarded to the addresses below:

Commission for Gender Equality, Head Office, 2 Kotze Street, Woman's Jail, East Wing, Constitutional Hill, Braamfontein, 2017. Attention: Mr Shadrack Mafutsa, Tel: (011) 403-7182.

Commission for Gender Equality, Head Office, PO Box 32175, Braamfontein, 2017.

The closing date for the submissions is: 5 August 2013.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF GRADE 3CE EMERGING CONTRACTOR FOR

PROJECT NUMBER	PROJECT DESCRIPTION
ZNT373T/3/C2910/004/S/1/2013-2014	Betterment and Gravelling of District Road D883 between Chainage 5,00 Km and 10,00 Km in the Maphumulo Rural Road Transport Forum
ZNT373T/3/C2940/022/S/1/2013-2014	Betterment and Gravelling of District Road D1540 between Chainage 0,00 Km and 3,00 Km in the Maphumulo Rural Road Transport Forum

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

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

Tender documents will be available as from 10h00 on Friday, 12th 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 in cash, payable at the Regional Office, Pinetown, is required for collection of the tender document.

Queries relating to this tender may be addressed to:

Mr Thulani Khumalo, Tel: (032) 437-3800, Fax: (032) 552-2423, E-mail address: Thulani.Khumalo@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4450, and afterwards on site on 23rd July 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 09th 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.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

A new word for water

TCTA is a state-owned liability management entity responsible for bulk raw water infrastructure development

WITWATERSRAND GOLD FIELDS ACID MINE DRAINAGE (AMD)

CONSTRUCTION OF INFRASTRUCTURE FOR THE WESTERN BASIN SHAFT 8 PUMP STATION

TENDER No. TCTA-2013-PMID-08-003

TCTA invites applications from suitably qualified and experienced construction companies or joint ventures to tender for construction of infrastructure for the Western Basin Shaft 8 Pump Station near Randfontein, Johannesburg, South Africa. Construction is scheduled to commence in October 2013.

Contract No. TCTA-08-003 of the AMD Project entails the construction of the following components:

- Demolition of existing structures in the vicinity of Shaft 8 and capping of the Shaft
- Construction of a structural steel pump station superstructure, including foundations
- Manufacture, supply and installation of a Travelling Crane in the Pump Station
- Construction of a 0.45 km long 400 mm diameter HDPE Raw AMD Pipeline
- Construction of a potable water booster pump station
- Supply and installation of Medium and Low Voltage Switch Gear, cabling and instrumentation as well as relocation of existing electrical equipment

Tender Documents will be available from 3 July 2013 upon a payment of a non-refundable deposit of R2 000. Documents can then be collected from TCTA office: 265 West Avenue, Tuinhof Building, Ground Floor, Stinkhout Wing, Centurion, 0157, South Africa.

Compulsory site visit: Tuesday, 9 July 2013 at 09:00 am at the Shaft 8 Pump Station Site (existing Rand Uranium/Gold 1 treatment plant, off of Tweelopies Road, Randfontein, GPS Coordinates: 26° 08' 00.85" S, 27°42'55.72" E).

Submission closing date and time: 2 August 2013 at 12:00 PM. (TCTA OFFICES).

CIDB requirement: Minimum 7 CE.

General and payment enquiries can be directed to The Receiving Officer on Fax: +27 (86) 296-0776 or tenders@tcta.co.za

Please reference the Tender No. **TCTA-2013-PMID-08-003** when completing Tender documents. Late submissions will not be considered.

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

THE PLAYHOUSE COMPANY

Now that's entertainment!

The Playhouse company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988 (Act No. 119 of 1998). Being the prime live theatre in the Province of KwaZulu-Natal (KZN), the Playhouse company employs its resources and facilities for a variety of specialist fields. The Playhouse Company requests interested specialist suppliers of goods and services to apply for listing on its preferred supplier list. Service providers and suppliers are requested to submit completed registration forms, company profile and all documents required as per registration form.

Suppliers MUST supply a valid tax clearance certificate and a valid BEE certificate.

Below are the specialist fields for which providers are requested to register for:

- | | |
|-------------------------------|----------------------|
| • Marketing | • Stage Equipment |
| • Printing/Publication | • Sound Equipment |
| • Recruitment and Development | • Lighting Equipment |
| • Office Supplies | • Electrical |
| • Legal Services | • Air-conditioning |
| • Audit/Financial Management | • Hardware |
| • Catering Services | • Timber |
| • Courier Services | • Steel |
| • Protective Uniforms | • Building Services |
| • Plant Display | • Plumbers |

- Florist
- Accommodation
- Travel agencies
- Photography and Videography
- Media Monitoring Services
- Publicity
- Billboard brokers
- Branding of merchandise/corporate paraphernalia
- Advertising: print and electronic media
- Graphic Design
- Repairs on Machinery
- Repairs on Power Tools
- Repairs & Service to Motor Vehicles
- Fabric/Haberdashery
- Information Technology
- Transportation
- Water Proofing

Applicants should note that the specific required forms are available on request at the office of The Playhouse Company. Criteria for selection as a preferred service provider will include field of specialization, expertise and experience, resources and preferential points in line with Preferential Procurement Policy Framework Act (PPPFA) (Act No. 5 of 2000).

Closing date for applications is 8th August 2013.

Kayron Khan can be contacted for any queries: 298 Acutt Street, 1st Floor, Room 107, Tel: (031) 369-9425.

Email-kayk@playhousecompany.com

SAFCOL (PTY) LTD

Registration number 1992/0105427/06

REQUEST FOR TENDER (RFT087)

QUALITY ASSURANCE REVIEW FOR ERP

YOUR ARE HEREBY INVITED TO SUBMIT A TENDER FOR THE REQUIREMENTS OF SAFCOL (PTY) LTD

Tender Number:	RFT087.
Closing date:	19 July 2013
Closing time:	12:00 noon.
Tender validity period:	90 days (commencing from the RFT Closing date)
Important:	A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd means of an EFT deposit into the Komatiland Forest Bank Account. Must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by a valid tax clearance certificate and B-BBEE certificate. Documents will be sold from the 6 July 2013.
Description:	Quality Assurance Review for ERP.
<i>Deposited in the tender box situated at and addressed:</i>	
Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender box situated on 1st Floor in the Foyer).	
<i>Enquiries:</i> Ms Lucinda Smith email: lucindasmith@klf.co.za or Tel: (012) 436-6312.	
Payments must be made paid EFT banking into the Komatiland Forests Bank Account:	
Bank:	Standard Bank.
Account Number:	Mpumalanga South Main Account.
Type of Account:	Business Current Account.
Bank Account No. 032907672	Branch Name: Nelspruit.
Branch Code No. 052852	Tender Reference: RFT 087-Bidder Company Name.

FASSET

INVITATION TO BID

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 services of a suitably qualified and experienced service provider to conduct a battery of psychometric tests on FET College learners, with the aim of determining their suitability for work experience placement in the Fasset sector.

Please quote **FAS/QAL/NF/FETPSYCHOMETRIC/CON542/14** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is: Friday, 26 July 2013 at 11:00. No late submissions will be considered. Submissions should be delivered to: The QAL Director, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg.

FASSET

INVITATION TO BID

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 services of a suitably qualified and experienced service provider to conduct research related to Fasset's FET College projects, with the aim of determining the success of such projects which will inform and shape possible future FET College projects.

Please quote **FAS/QAL/NF/FETRESEARCH/CON540/14** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Thursday, 11 July 2013 at 10:00 at the Fasset Offices, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg. Bidders should bring their own copies of the bid documentation to the briefing session as copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is: Friday, 26 July 2013 at 11:00. No late submissions will be considered. Submissions should be delivered to: The QAL Director, Fasset, Building 3, Ground Floor, 29 Pendoring Road, Blackheath, Randburg.

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

OFFICE ACCOMMODATION

TENDER No. 01/2013

Invitation of service providers to supply Legal Aid SA with office accommodation for a period of three years.

DESCRIPTION OF GOODS	ESTIMATED VALUE	ENVISAGED DATE OF AWARD
Pinetown JC Property Lease	R1 939 218,00	06/08/2013
Limpopo/Mpumalanga RO Property Lease	R1 872 450,00	06/08/2013
Bloemfontein JC Property Lease	R2 490 664,00	06/08/2013
Polokwane JC Property Lease	R2 293 162,00	06/08/2013
Groblersdal SO Property Lease	R570 000,00	06/08/2013
Botshabelo JC Property Lease	R1 080 378,00	06/08/2013
Benoni JC Property Lease	R1 980 000,00	06/08/2013
Stanger SO Property Lease	R520 000,00	06/08/2013

Evaluation: 90/10: Price = 90 points and BBBEE Status Level of contribution = 10 points for offers that are above R1 million and 80/20: Price = 80 points and BBBEE Status Level of contribution = 20 points for offers below R1 million.

Enquiries: SCM: Ms Felicity Zulu, Tel: (011) 877-2000.

Technical information: Ms Sholly Mohale, Tel: (011) 877-2000.

More information will be included in the tender document.

The tender documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, as well as the Legal Aid SA website; www.legal-aid.co.za from 3 July 2013.

Tenderers should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA before collecting the tender proposals from the Legal Aid House. Bank details are as follows: FNB Cheque Account No. 62224831471, Branch Code: 251905. Tender No. 01/2013 must be mentioned as a reference.

The closing date for tender submission is 29 July 2013 at 11:00.

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

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

BANKING SERVICES

TENDER No. 02/2013

Description: Invitation of service providers to supply Legal Aid SA with Banking Services for a period of five years.

Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points.

Enquiries: SCM: Ms Felicity Zulu, Tel: (011) 877-2000.

Technical information: Ms Nditwana Liphosa, Tel: (011) 877-2000.

More information will be included in the tender document.

Tender documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, as well as the Legal Aid SA website; www.legal-aid.co.za from 3 July 2013.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A tender briefing session will be held on 3 July 2013 at Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal aid SA: FNB Account No. 62224831471, Branch Code: 251905, Cheque Account, Reference: Tender No. 02/2013. This must be done when collecting tender proposals from Legal Aid House.

The closing date for tender submission is 26 July 2013 at 11:00.

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

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

FREE STATE PROVINCIAL SHARE SERVICE CENTRE, PRIVATE BAG X20803, BLOEMFONTEIN, 9300

INVITATION OF BID

PROSPECTIVE BIDDERS ARE HEREBY INVITED FOR:

Bid No.	(DRDLR001)2013/2014
Description:	Appointment of a suitable service provider to supply and delivery of office furniture for spatial planning services Free State Office.
Bid documentation fee:	Please be advised that the document will be available from 16 July 2013 for free.
Compulsory briefing session:	
Date:	16/07/2013.
Time:	11:00 am.
Venue:	73 Omni Building Centre, Bloemfontein.
Bid closing date:	26 June 2013 at 11:00. Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein.
Evaluation criteria:	100 points for functionality (bidder who score more than 50 points will be evaluated further), 90/10 principle. 90 = Price 10 = BBBEE Level of contribution
Contact person:	Mr Thootse Khateane, Tel: (051) 447-8465, for Supply Chain Management. Mr S Minnie, Tel: (051) 410-5800, project manager.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)—ZNP0032/13 T-MEDICAL PRACTITIONER TO CONDUCT WELLNESS CLINICS FOR THE DEPARTMENT

The Province of KwaZulu-Natal Department of Transport invites proposals from suitably qualified medical Practitioner to conduct wellness clinics in the Department.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

The closing date for submission of Proposals is 1 August 2013 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical enquiries may be directed to Ms Thobekile Zondi (033) 355-8848.

DEPARTMENT: COMMUNICATIONS

REPUBLIC OF SOUTH AFRICA

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE DATABASE FOR THE DEPARTMENT OF COMMUNICATIONS

The Department of Communications is inviting qualified and experienced service providers to register on its supplier database for the following:

- Auctioneers
- Binding machines & services
- Blinds installations & repairs
- Books & magazines
- Broadband network advisory
- Broadcast equipment service
- Broadcasting market study
- Catering
- Consulting: acquisition & asset management
- Consulting: advisory services
- Consulting: auditors
- Consulting: change management
- Consulting: collective bargaining (labour)
- Consulting: communications
- Consulting: economic/financial
- Consulting: facilitators
- Consulting: hr solutions (traditional systems)
- Consulting: knowledge management
- Consulting: labour relations
- Consulting: legal
- Consulting: legislative requirements
- Consulting: monitoring
- Consulting: organisational development
- Consulting: project management
- Consulting: performance management
- Consulting: remuneration systems
- Crockery & cutlery
- DJ services
- DSTV installation & repairs
- e-Cooperatives development
- e-Journals
- e-Learning systems development
- e-Skills curriculum development
- e-Skills research
- Editing of documents services
- Electrical appliances
- Engraving services
- Entertainment services (performers)
- Exhibition
- Fire extinguishers
- First aid training
- Flags & maps
- Forensic investigation
- Fumigation services
- Furniture removal
- ICT economic analysis
- ICT economic modeling
- ICT feasibility studies
- ICT networking network services
- ICT networking solutions
- implementation
- ICT planning & development
- ICT policy services
- ICT researchers
- ICT SMME advisory and mentoring
- ICT Training and capacity building
- Kitchen appliances
- Language editors
- Locksmith services
- Loud hailing service
- Maintenance: general (handyman)
- Maintenance: air conditioners
- Maintenance: plumbing
- Maintenance: electrical
- Marquees
- Mass & VIP toilets
- Minutes taking & report writing
- Motivational speakers
- Office partitioning
- Office plants
- Pest control management
- Photographers
- Picture framing services
- Postal market study
- Sound & recording equipment
- Translation & interpretation services

Requirements: Fully completed registration forms, SARS original Valid Tax Clearance Certificate, Company Profile, Company Registration Certificate, BBBEE Status Level Verification Certificate, Certified copies of IDs of shareholders/owner/trustees, Catering—Certificate of Acceptability for food premises, Consulting—Registration certificate with Recognized and accredited professional body, Electrical—Electrical Board (ECB) and Wiremans License, Plumbing Plumbing License.

Registration forms are obtainable from: The Department of Communications:

Postal address: Private Bag X860, Pretoria, 0001.

Physical address: iParioli Office Park, Block F. Ground Floor, 1166 Park Street, Hatfield.

Closing date: 26 July 2013.

Enquiries: Ms Winnie Mphahlele, Tel: (012) 427-8594 or George Jacobson, Tel: (012) 427-8062.

The database forms are available from the Department of Communications website: <http://www.doc.gov.za> or via email at Winnie@doc.gov.za

Completed registration forms must be hand delivered or posted to the above-mentioned address.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

Department of Public Service and Administration is in the process of establishing a newly integrated supplier database system. Registration into the new database system will take place with effect from 5th July 2013 to 9th August 2013.

- | | | |
|---|---|---|
| <p>a) Procurement and Administration:</p> <ul style="list-style-type: none"> • Cleaning Services • Printing, design and layout • Editing • Transcription and Translation • Courier services • Stationery • Cartridges • Catering Services • Uniform • Other related services | <p>b) Human Resources:</p> <ul style="list-style-type: none"> • Recruitment and placement • Job evaluation consultants • Legal compliance consultants • Salary benchmarks and surveys • Dispute resolution experts, qualified mediators and arbitrators • Business processes specialists • Organizational development • Training Provision • Other related services | <p>c) Marketing and Public Relations:</p> <ul style="list-style-type: none"> • Advertising • Corporate gifts • Promotional items • Corporate Clothing • Media services • Video and related services • Photographs • Editorial services • Other related services |
| <p>d) Information Technology:</p> <ul style="list-style-type: none"> • Telephone/PABX maintenance • IT software & hardware suppliers • IT maintenance • Data warehousing • Website development and maintenance • Network cabling • Repair and Maintenance • Queue Management System • Wireless Audience Survey System • Other related services | <p>e) Research & Analysis:</p> <ul style="list-style-type: none"> • Economic and social research • Labour Market analysis • Monitoring and evaluation • Sector specific research • Other related services | <p>f) Event Management</p> <ul style="list-style-type: none"> • Hiring of Venues • Conference and Workshop • Facilitation of Workshop • Team Building Facilitation • Special events/functions • Motivational Speaker • Other related services |
| <p>g) Consulting Service</p> <ul style="list-style-type: none"> • Audit services • Legal services • Strategic planning • Counseling • Employee Health and Wellness • Occupational Health and Services • Project Management • Asset Management • Other related services | <p>h) Machinery and equipment</p> <ul style="list-style-type: none"> • Audio Visual Equipment • Computer Equipment • Photocopier machine • Office Furniture • Shredding Machine • Fax Machine • Conference facilities • Other related services • Off-site corporate storage facilities • Repair and Maintenance • Other related services | <p>j) Other services</p> <ul style="list-style-type: none"> • Building maintenance • Repair and maintenance • Installations • Plumbing |
| <p>k) Security</p> <ul style="list-style-type: none"> • Security Services and Maintenance • Security Guards • Access Control Equipment • Electronic Security • Other related services | | |

1. Information and documentation is to be provided as per the requirements of the application form.
2. Incomplete and unsigned application forms will not be accepted.
3. Original documents must be submitted.
4. No applications will be accepted after 09th August 2013.
5. Separate application forms and documents must be submitted for more than one application in the various categories.

Please note: The Service providers which are currently registered in the DPSA database are also requested to reply for registration in the new procurement database. Failure to submit the new registration information could result in your information declared outdated and further restricted from rendering any service for the Department Public Service and Administration.

The application forms for registration is available on request from the DPSA SCM Section and will be kept in hard copies in the DPSA-Reception Section. The supplier registration form will also be available in the DPSA website.

The completed application form, banking details form, company profile and the other relevant documents must be hand delivered or posted to the following:

1. *Contact details:*

1.1 Ms Lizzy Teane, Tel: (012) 336-1065, E-mail: lizzyt@dpsa.gov.za

1.2 Ms Sibongile Ntsiko, Tel: (012) 336-1289, E-mail: sibongilke.ntsiko@dpsa.gov.za

2. *Delivery address:*

Ground Floor (Directorate: Supply Chain Management), 116 Batho Pele House, Proes (Johannes Ramokhoase) Street, Pretoria, 0001. 0001.

The closing date for applicants is Friday, 9 August 2013.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Dlodla reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at 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 documents when submitting bids together with tax clearance certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.
- (viii) Failure to submit the required documents will result your bid to be disqualified.

SERVICE:	Repair of shelter in front of Pharmacy and M.O.P.D.
Site meeting:	18/07/2013.
Time:	11:00.
Bid number:	ZNQ 113/13.
Closing date:	25/07/2013.
Closing time:	11:00.
Contact person:	Lindiwe Dlodla, Tel. No. (032) 944-5054.
Enquiries regarding specifications:	Lindiwe Dlodla, Tel: (032) 944-5054, E-mail: Lindiwe.Dlodla@kznhealth.gov.za

SERVICE:	Painting of main stores and Sluice room at M.O.P.D.
Site meeting:	18/07/2013.
Time:	11:00.
Bid number:	ZNQ 112/13.
Closing date:	25/07/2013.
Closing time:	11:00.
Contact person:	Lindiwe Dlodla, Tel. No. (032) 944-5054.
Enquiries regarding specifications:	Lindiwe Dlodla, Tel: (032) 944-5054, E-mail: Lindiwe.Dlodla@kznhealth.gov.za

GAUTENG GAMBLING BOARD

INVITATION FOR PROPOSAL FOR THE OUTSOURCING OF THE INTERNAL AUDIT FUNCTION

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

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

Purpose: The Board hereby invites proposals for the outsourcing of the internal audit function of the Board commencing August 2013.

Scope: Applicants are expected to be conversant with and have capacity to perform the assignment pursuant to the requirements of the PFMA and have an in-depth knowledge of GAAP and GRAP.

Minimum deliverables: • Conducting an annual risk assessment for the Board • Review and update Audit Committee and relevant stakeholders • Developing an annual audit plan and three year rolling plan for the Board based on the risk assessment results, and discussion and agreement with the Auditor-General • Submitting the risk assessment and audit plans to the CEO and the audit committee for approval • Executing the annual audit plan as it relates to the period of service • Reporting the results of audits to the management and the audit committee of the Board • Auditing the performance information of the Board • Performing any *ad hoc* request(s) from both the management of the Board and the Audit Committee for internal audit reviews • Reporting the results of reviews and the progress against plan at each audit committee meeting • Fulfilling all requirements relating the internal audit as prescribed in terms of the Public Finance Management Act and the Treasury Regulations • Full management and administration of the internal audit function • Conducting the internal audit assignments in terms of IIA Standards.

Submission requirements: Completed tender documentation as well as detailed proposals, outlining the service to be provided, should include at least the following: • A detailed methodology and the internal audit approach • A proposed internal audit plan for a three year period indicating possible auditable areas • Quality control strategy • Frequency of visits • Fee structure in relation to Auditor General's tariffs; as well as the average rate • The make-up of the estimated cost • A list of deliverables • A valid tax clearance certificate • BBBEE rating certificate from an accredited agency • Brief CV's of key personnel to be utilised in the provision of the services • Please indicate ownership expectation of working papers • Client experience and reference.

Criteria: The criteria that will be applied when appointing the Internal Audit Service Provider will include: • A detailed methodology and the internal audit approach • It must be an experienced organisation with a solid track record in the field of internal audit. (This includes the submission of details of the experience and qualifications of the team to be employed in the audit) • The availability of computer audit skills in the applicant organisation • BEE credentials and adequate employment equity plans • The charge out rate per hour for each level of staff • Membership of IIA will be an added advantage.

The proposals will be evaluated in a two stage process on the basis of functionality (first stage) and price and preference (second stage). Only the proposals that satisfy the minimum qualifying score for functionality will be considered for the second stage of evaluation on price and preference.

Functionality evaluation matrix: • Internal Audit Methodology—25 points • Internal Audit experience of the organization and the team to be employed in the audit—25 points • Information Technology Audit Skill—10 points • Internal Audit experience in the Public Sector (specifically in the public entities)—5 points • three years rolling internal audit plan for the board—25 points.

Notes to applicants: • The contract will be for a period of three years renewable annually based on performance • Short listed applicants may be invited to present and discuss their proposals • The Gauteng Gambling Board is committed to maximize the value obtained from the available internal audit service provider. The Gauteng Gambling Board does, however, not bind itself to accept the proposal with the lowest price • Evaluation of proposals will be carried out by an adjudication committee. The evaluators may, if required, contact parties who have submitted proposals to seek clarification of any aspect of a proposal.

Enquiries: Mr Lucky Lukhwareni, Manager: Legal Services, Tel. (011) 581-4800. E-mail: lucky1@ggb.org.za

Submissions must be delivered to: Gauteng Gambling Board, Waverley Office Park, Block 1A, 125 Corlett Drive, Bramley.

Closing date for submission of proposals is 8th August 2013 at 15h00 and no late proposals will be accepted.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid 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 acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with Tax clearance certificates and B-BBEE Certificate.
- (viii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF TENDER

ADVERT:	Relocate the TB Park Home.
Quotation No:	ZNQ 0084/13/14.
Compulsory site inspection:	12 July 2013 @ 09h00.
CIDB grade:	Grade 2.
Closing date:	26-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	TB ward vinyl floor.
Quotation No:	ZNQ 0085/2013/14.
Closing date:	26-07-2013 @ 11h00.
CIDB grade:	Grade 2.
Compulsory site inspection:	12 July 2013 @ 09h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Painting and Repair to Pleads wards.
Quotation No:	ZNQ 0086/2013/14.
Compulsory site inspection:	12 July 2013 @ 09h00.
CIDB grade:	Grade 1.
Closing date:	26-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Installation of new PA systems.
Quotation No:	ZNQ 0087/13/14.
Compulsory site inspection:	12-07-2013 @ 09h00.
CIDB grade:	Grade 2.
Closing date:	26-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Painting and repair to the staff house (Mkhwakhweni).
Quotation No:	ZNQ 0088/13/14.
Compulsory site inspection:	15 July 2013 @ 09h00.
CIDB grade:	Grade 1.
Closing date:	26-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Catching and removal of cats from the hospital.
Quotation No:	ZNQ 0090/13/14.
Compulsory site inspection:	16 July 2013 @ 09h00.
Closing date:	26-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Supply multipara meter x 02.
Quotation No:	ZNQ 0091/13/14.
Specification number:	H.T.S. No. 9/2000 (Electronics).
Closing date:	26-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Mending of hospital linen (three months contracts).
Quotation No:	ZNQ 0092/13/14.
Briefing session:	17 July 2013 @ 14h00.
Closing date:	13-06-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Supply N95 test kit x 02 boxes.
Quotation No:	ZNQ 0093/13/14.
Closing date:	26-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.

NB: Supplies can provide samples for the above item but not compulsory.

NB: Documents will be available from Itshelejuba Hospital—Supplies Division and service providers are requested to confirm their availability of attending site meeting for the purpose of preparing documents.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**PORT SHEPSTONE REGIONAL HOSPITAL**

Port Shepstone Regional Hospital. Physical address: 7 Bazley Street, Port Shepstone, 4240. Postal address: P/Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: surendra.premnadu@kznhealth.gov.za www.kznhealth.gov.za

INVITATION OF QUOTATION

SUPPLY/SERVICE:	Syringe for CT Injector 200 ml with Handi-Fil—for CT9000 Injector.
Quantity:	600 units.
Bid number:	PSH 75/1314.
Closing date & time:	16/07/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Connecting Line to be used with Syringe for CT Injector CTL150.
Quantity:	1 000 units.
Bid number:	PSH 76/1314.
Closing date & time:	16/07/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Ophthalmic Slit Lamp, Stand, Beam Splitter Chair with Tonometer.
Quantity:	1 unit.
Specification No.:	H.T.S. No. M24 (Mechanical).
Bid number:	PSH 77/1314.
Closing date & time:	16/07/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Intermittent Pneumatic Compression.
Quantity:	1 unit.
Bid number:	PSH 78/1314.
Closing date & time:	16/07/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Bilateral Pulley System with all Accessories.
Quantity:	1 unit.
Bid number:	PSH 79/1314.
Closing date & time:	16/07/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Detectors Blood Flow Ultrasonic.
Specification No.:	H.T.S. No. E15 (Electronics), UMDNS: 10429.
Quantity:	4 unit.
Bid number:	PSH 80/13/14.
Closing date & time:	16/07/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Tumble Form 2 Vestibulator System 2.
Quantity:	1 unit.
Bid number:	PSH 81/1314.
Closing date & time:	16/07/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Tablet Counting Machine 9 kg.
Quantity:	1 unit.
Bid number:	PSH 82/1314.
Closing date & time:	16/07/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH**NDWEDWE COMMUNITY HEALTH CENTRE****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 respect, 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 envelopes must be addressed to Department of Health Ndwedwe CHC together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed at 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.
- Quotations documents are available from the Department of Health: Ndwedwe CHC, P/Bag X528, Ndwedwe, 4342.

INVITATION OF BIDS

DESCRIPTION: Repairing of the roof at ARV Parkhome.
 Quote No.: ZNQ 80 GAZ.
 Site visit: 24-07-2013 @ 10h00.
 Closing date: 02-08-2013.
 Contact person: TP Ndlovu/PB Hlophe.

DESCRIPTION: Refurbishment of PA System.
 Quote No.: ZNQ 603 GAZ.
 Site visit: 24-07-2013 @ 11h00.
 Closing date: 02-08-2013.
 Contact person: TP Ndlovu/PB Hlophe.

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE: Supply and deliver pastoe chairs single durable, comfortable moulded in UV stabilised weather resistant, colour fast polypropylene, un-upholstered, single seater.
 Quantity: 530.
 Quotation number: ZNQ 298///2013-2014.
 Closing date: 26/07/2013.
 Closing time: 11:00.
 Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE:	Supply and deliver minus 40 fridge, fridge, vaccine, HTS Specification must be filled in correctly (high quality fridge) specification attached.
Quantity:	2.
Quotation number:	ZNQ 299///2013-2014.
Closing date:	25/07/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

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 respect, 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 43/13/14.
Closing date:	19/07/2013.
Closing time:	11:00.
Contact person:	Miss NE Kweza/Miss L Ngcobo.
Contact No.	(033) 897-1082.

Description of item	Quantity
Melamine oak 3 drawer office desk	2
Melamine oak 4 tier bookcase (800 x 315 x 1950h)	1
Burgundy high back swivel chair upholstered on wheels	1
Burgundy econo industrial draughtsman chair with adjustable height	5
Black leather touch armchair sleigh base black epoxy frame	45

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

ADDINGTON HOSPITAL

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- The name and address of quoting contractor 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.
- The Quotation Box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban.
- Telephone No. (031) 327-2132—Contact Person Mr Ugan Naicker.
- Compulsory site meeting at Addington Hospital Maintenance Department as stated. Late arrivals will not be entertained.

- (i) QUOTATION No.: ZNQ 758/13/14.
 Project: Repair and paint S-block.
 CIDB grading: 3GB or higher.
 Site inspection date: 12/07/2013 at 10:00 am.
 Site inspection venue: Start at Addington Hospital Maintenance Department.
 Closing date for quotes: 19/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr P Scholtz, Tel. (031) 327-2113.
- (ii) QUOTATION No.: ZNQ 578/13/14.
 Project: Replacement and installation off basins/toilets.
 CIDB grading: 3GB or higher.
 Site inspection date: 12/07/2013 at 10:00 am.
 Site inspection venue: Start at Addington Hospital Maintenance Department.
 Closing date for quotes: 19/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr P Scholtz, Tel. (031) 327-2113.
- (iii) QUOTATION No.: ZNQ 579/13/14.
 Project: Replacement and installation off basins/toilets.
 CIDB grading: 3GB or higher.
 Site inspection date: 12/07/2013 at 10:00 am.
 Site inspection venue: Start at Addington Hospital Maintenance Department.
 Closing date for quotes: 19/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr P Scholtz, Tel. (031) 327-2113.
- (iv) QUOTATION No.: ZNQ 577/13/14.
 Project: Repair and paint Ward 13A.
 CIDB grading: 3GB or higher.
 Site inspection date: 12/07/2013 at 10:00 am.
 Site inspection venue: Start at Addington Hospital Maintenance Department.
 Closing date for quotes: 19/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr P Scholtz, Tel. (031) 327-2113.
- (v) QUOTATION No.: ZNQ 576/13/14.
 Project: Repair and paint Ward 13B.
 CIDB grading: 3GB or higher.
 Site inspection date: 12/07/2013 at 10:00 am.
 Site inspection venue: Start at Addington Hospital Maintenance Department.
 Closing date for quotes: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Mr P Scholtz, Tel. (031) 327-2113.
- (vi) QUOTATION No.: ZNQ 759/13/14.
 Project: Repair and paint OPD-B.
 CIDB grading: 3GB or higher.
 Site inspection date: 12/07/2013 at 10:00 am.
 Site inspection venue: Start at Addington Hospital Maintenance Department.
 Closing date for quotes: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Mr P Scholtz, Tel. (031) 327-2113.
- (vii) QUOTATION No.: ZNQ 760/13/14.
 Project: Repair and paint Casualty.
 CIDB grading: 3GB or higher.
 Site inspection date: 12/07/2013 at 10:00 am.
 Site inspection venue: Start at Addington Hospital Maintenance Department.
 Closing date for quotes: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Mr P Scholtz, Tel. (031) 327-2113.

(viii) QUOTATION No.:	ZNQ 761/13/14.
Projects:	Repair and paint Trauma and Ambulance bay.
CIDB grading:	3GB or higher.
Site inspection date:	12/07/2013 at 10:00 am.
Site inspection venue:	Start at Addington Hospital Maintenance Department.
Closing date for quotes:	19/02/2013.
Closing time:	11:00 am.
Contact person:	Mr P Scholtz, Tel. (031) 327-2113.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

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

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

INVITATION OF QUOTATIONS

SUPPLY/DELIVER:	Supply and install soap dinspensor as per specification.
Quotation number:	ZNQ 127/13/14.
Site meeting date and time:	12 July 2013 time 10h00.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mr BC Myeni.
Contact number:	(035) 595-1004 ext. 139.

SUPPLY/DELIVER:	150 cartons—Abdominal swabs size 54 x 46 x 34 cm 5 piece per pocket and 24 per carton.
Quotation number:	ZNQ 141/13/14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	540 boxes—Tecnol fluidshield PFR95 N95 particulate filter respiratory 6 boxes per case 35 piece per box.
Quotation number:	ZNQ 142/13/14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	500 boxes—Needles green 21 g safety needles auto safty 100 pcs per box.
Quotation number:	ZNQ 143/13/14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	500 boxes—Needles green 23 g safety needles auto safty 100 pcs per box.
Quotation number:	ZNQ 144/13/14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	100 boxes—lv cannula with catheter and injection valve size 24g 50 pcs per box.
Quotation number:	ZNQ 145/13/14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	100 boxes—lv cannula with catheter and injection valve size 22g 50 pcs per box.
Quotation number:	ZNQ 146/13/14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	500 boxes—Paper towel hand folded size 240 x 324 mm 20 pkt per box and 120 in a pkt.
Quotation number:	ZNQ 147/13/14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	500 carton—Disposable draw sheets size 1 m x 1.56 m pack of 100 sheets per carton.
Quotation number:	ZNQ 148/13/14.
Closing date:	19 July 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 ext. 139.

DEPARTMENT OF HEALTH**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: Supply and fit aluminium shop front with laminated Fadban 6.35 glass as supplied by G.S.A. G2 and J Ward.

Quotation Number: ZNQ W345/13.
 Closing date: 18/07/2013.
 Closing time: 11:00.
 Site meeting: 09/07/2013 @ 10h30 Maintenance Dept.
 Contact person: Mrs AL Chetty, (039) 978-7158.
 Enquiries regarding specification: Mr MS Ridgeway, (039) 978-7066.

SUPPLY: Supply Eye Surgeon's Chair for Ophthalmic Micro-Surgery X2.

Quotation Number: ZNQ 362/2013.
 Closing date: 18/07/2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: Ms S Dlomo, (039) 978-7160.
 Enquiries regarding specification: Sr S.E. Joubert, (039) 978-7027.

SUPPLY: Supply eye instrument steam autoclave x 1.

Quotation Number: ZNQ 365/2013.
 Closing date: 18/07/2013.
 Closing time: 11:00.
 Site meeting: NIL.
 Contact person: Ms S Dlomo, (039) 978-7160.
 Enquiries regarding specification: Sr S.E. Joubert, (039) 978-7027.

SUPPLY: Supply pressure reduction foam mattresses x20.

Quotation Number: ZNQ 363/2013.
 Closing date: 18/07/2013.
 Closing time: 11:00.
 Site meeting: NIL.
 Contact person: Ms S Dlomo, (039) 978-7160.
 Enquiries regarding specification: M.M. Njomi, (039) 978-7074.

SUPPLY: Supply pastoe chairs x 300.

Quotation Number: ZNQ 366/2013.
 Closing date: 18/07/2013.
 Closing time: 11:00.
 Site meeting: NIL.
 Contact person: Ms S Dlomo, (039) 978-7160.
 Enquiries regarding specification: Mrs T.G. Mkhizei, (039) 978-7031.

SUPPLY:	Supply Hyster X1.
Quotation Number:	ZNQ 364/2013.
Closing date:	18/07/2013.
Closing time:	11:00.
Site meeting:	NIL.
Contact person:	Ms S Dlomo, (039) 978-7160.
Enquiries regarding specification:	M.M. Njomi, (039) 978-7074.
SUPPLY:	Supply Mindray accessories—IMEC Reusable SPO2 Interconnecting cable x50.
Quotation Number:	ZNQ 367/2013.
Closing date:	18/07/2013.
Closing time:	11:00.
Site meeting:	NIL.
Contact person:	Ms S Dlomo, (039) 978-7160.
Enquiries regarding specification:	Sr T.M. Celei, (039) 978-7020.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.

DESCRIPTION:	N95 mask, particulate filter respirator (regular size).
Quantity:	800 boxes (35 in a box).
NB:	Sample to be submitted with the quotation.
Quotation number:	ZNQ 54/13-14.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	S.P. Mthiyane (Ext. 159 or 133).
Contact number:	(035) 474-8407/8402.

DESCRIPTION:	Actisorb (silver) 10.5 cm x 19 cm.
Quantity:	100 boxes (10 in a box).
NB:	Sample to be submitted with the quotation.
Quotation number:	ZNQ 70/13-14.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	S.P. Mthiyane.
Contact number:	(035) 474-8402.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid invitation must be submitted in separate sealed envelope.
- (iii) The address, bid number and closing date must be endorsed on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.

- (v) All bid awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the following bid documents, contact the telephone numbers stipulated.
- (vii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (viii) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Surface Treatment of Roads.
Contract period:	2 years.
Bid Number:	ZNB 2537/13T.
Compulsory briefing session date:	16 July 2013.
Venue:	Department of Transport, 172 Burger Street, PMburg, 1st Floor, Executive Building.
Time:	10:00 o'clock.
Closing date:	2 August 2013.
Time:	11:00 o'clock.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

SUPPLY:	Supply & Fit 9000 BTU wall window unit—Heat and cold air conditioners x 4 units.
Quotation number:	ZNQ 28/13.
Closing date:	06/08/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

QUOTATIONS ARE INVITED FOR 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 envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotations documents are available from the Department of Health, Wentworth Hospital Supplies Division. Tel. No. (031) 460-5316. Fax No. (031) 460-5035.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (xi) A Bee Certificate to be submitted if supplier has Bee Status.

ZNQ	DESCRIPTION	SITE MEETING DATE	CLOSING DATE
159/06/2013-14	Cardiotocographs machine (2 units)	Quotation/Tender obtainable at Wentworth Hospital Stores	23 July 2013 @ 11:00
160/06/2013-14	Relocation of public address system from Main Pharmacy to Satellite Pharmacy (once off)	18 July 2013 @ 11:30 Wentworth Hospital Maintenance Workshop	23 July 2013 @ 11:00
161/06/2013-14	Alarm system for ARV Pharmacy (once off)	18 July 2013 @ 11:30 Wentworth Hospital Maintenance Workshop	23 July 2013 @ 11:00
162/06/2013-14	Public address system—Main Pharmacy (once off)	18 July 2013 @ 11:30 Wentworth Hospital Maintenance Workshop	23 July 2013 @ 11:00
163/06/2013-14	Non flush toilet services (two year contract)	16 July 2013 @ 11:30 Wentworth Hospital Maintenance Workshop	23 July 2013 @ 11:00

Contact person:
Contact details:

B.M. Sithole or T.J. Ndimande.
(031) 460-5314/(031) 460-5316.

DEPARTMENT OF HEALTH: KWAZULU-NATAL
ADDINGTON HOSPITAL

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

- (i) Quotes must be on an 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 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 the Department of Health (Addington Hospital), Tel: (031) 327-2000, Fax: (031) 327-2759.

ITEM/SERVICES DESCRIPTION: Chairs recliner with leather upholstery as per specification/picture or similar colour: Black.
Tender number: ZNQ 755/13/14.
Quantity: 16 units.
Closing time: 11:00 am.
Closing date: 26/07/2013.
Contact person: Mr S. Ramesur, (031) 327-2141.
Enquiries regarding specification: Patsy Govender, (031) 327-2204.

ITEM/SERVICES DESCRIPTION: Tilt Pan TS 40 stainless steel with lid as per specification.
Tender number: ZNQ 742/13/14.
Quantity: 1 unit.
Closing time: 11:00 am.
Closing date: 26/07/2013.
Contact person: Mr S. Ramesur, (031) 327-2141.
Enquiries regarding specification: Mr W. Hepplewhite, (031) 327-2515.

DEPARTMENT OF HEALTH
ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respects according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SERVICE: Removal & storage of corpses.
Quotation number: ZNQ 1279/12/13.
Closing date: 19/07/2013.
Closing time: 11h00.
Contract period: Twelve (12) months.
Enquiries regarding specification: Mr B Shinga/Mr A.J. Shebi.

SERVICE: Electrical items (once-off).
Quotation number: ZNQ 71/12/13.
Closing date: 19/07/2013.
Closing time: 11h00.
Enquiries regarding specification: Mr B Shinga/Mr A.J. Shebi.

SUPPLY: Food service equipment.
Quotation number: ZNQ 178/13/14.
Closing date: 19/07/2013.
Closing time: 11h00.
Enquiries regarding specification: Mr B Shinga.
Contact person for specification: Mr B Shinga/Mr AJ Shebi.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 01 Unit, a scan that measures axial length and corneal thickness.
Quotation Number: ZNQ 817/2013/2014.
Closing date: 2013/07/15.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification: Dr L. Naidoo, Tel. (031) 907-8340.

SUPPLY: 300 cases, disposable plastic aprons, yellow (Pkt/100 units).
Quotation Number: ZNQ 822/2013/2014.
Closing date: 2013/07/15.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification: Mr S. Mgobhozi, Tel. (031) 907-8279.

SUPPLY:	500 cases, disposable plastic aprons, green (Pkt/100 units).
Quotation Number:	ZNQ 823/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8279.
SUPPLY:	200 boxes, suture synth VS 238 = V316G (box/12).
Quotation Number:	ZNQ 794/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	780 Pkts, Hydro conductive wound dressing 10 cm x 10 cm, (Pkts/10).
Quotation Number:	ZNQ 818/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	330 Pkts, Hydro conductive wound dressing 15 cm x 20 cm (Pkts/10).
Quotation Number:	ZNQ 819/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	2 300 units, needle spinal pencil point (brown) 26 g x 90 mm.
Quotation Number:	ZNQ 820/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 units, Xcel optical laparoscopic ports–10 mm (Ethicon).
Quotation Number:	ZNQ 821/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	300 units, catheter arterial 16G (FA04016).
Quotation Number:	ZNQ 833/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	900 boxes, catheter I.V. radiopaque scope: L = 19 mm Ø0 = 0,70 mm F = 24 ml/in (box/50).
Quotation Number:	ZNQ 834/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	6 each, cutting loop bipolar size 24FR for 30° telescope, yellow insulation.
Quotation Number:	ZNQ 489/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs L.D. Mbatha, Tel. (031) 907-8119.

SUPPLY:	30 each, Humidifier with wire adaptor—dual heated (yellow) and temp/flow probe (blue) sensors.
Quotation Number:	ZNQ 241/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs L Bhungane, Tel. (031) 907-8527.
SUPPLY:	60 each, Line for TPN babies 1 kg and above 2FR.
Quotation Number:	ZNQ 242/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs L Bhungane, Tel. (031) 907-8527.
SUPPLY:	60 each, Line for preterm babies 28G/1FR.
Quotation Number:	ZNQ 243/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs L. Bhungane, Tel. (031) 907-8527.
SUPPLY:	27 each, desk, office.
Quotation Number:	ZNQ 811/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr F Bux, Tel. (031) 907-8244.
SUPPLY:	Remove condemned pots and connect 6 steam pots. (ZNT 2234/55G contractors only to participate).
Quotation Number:	ZNQ 811/2013/2014.
Closing date:	2013/07/15.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2013/07/10.
Time:	13:00 pm.
Place:	Building Workshop, Prince Mshiyeni Memorial Hospital.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel. (031) 9807-8448.

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-BEEE 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: Stainless Steel Elbow Operated Soap Dispensers.
 Quantity: 143 units.
 Quotation number: ZNQ ND 444/2013-14.
 Closing date: 26 July 2013.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Stainless Steel pedal Bins.
 Quantity: 50 units.
 Quotation number: ZNQ ND 445/2013-14.
 Closing date: 26 July 2013.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SERVICE: Service Air Conditioners.
 Quotation number: ZNQ ND 446/2013-14.
 Closing date: 26 July 2013.
 Closing time: 11h00.
 Compulsory site inspection: 17 July 2013 @ 10h30.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

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 Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY: Supply and delivery of Stomalthery Products (Flanges, wafers, wound and fistula managers). For various institutions: 3 year contract.
 Bid number: ZNB 6743/1/2013-H.
 Closing date: 2013-07-29 at 11h00.
 Enquiries regarding the specification: Mr V. Zungu, Tel: (033) 846-7310/7377.

SUPPLY: Supply and delivery of Stomalthery products (1-piece pouch) for various Institutions: 3 year contract.
 Bid number: ZNB 6743/2/2013-H.
 Closing date: 2013-07-30 @ 11h00.
 Enquiries regarding specification: Mr V. Zungu, Tel. (033) 846-7310/7377.

SUPPLY: Supply and delivery of Stomalthery products (2-piece pouch) for various Institutions: 3 year contract.
 Bid number: ZNB 6743/3/2013-H.
 Closing date: 2013-07-31 @ 11h00.
 Enquiries regarding the specification: Mr V. Zungu, Tel. (033) 846-7310/7377.

SUPPLY: Supply and delivery of Stomalthery products (accessories, incontinence appliances, urinary drainage sheaths and skin care products) for various Institutions: 3 year contract.
 Bid number: ZNB 6743/4/2013-H.
 Closing date: 2013-07-31 @ 11h00.
 Enquiries regarding the specification: Mr V. Zungu, Tel. (033) 846-7310/7377.

SUPPLY:	Supply and delivery of Filters and Liners for various Institutions: 3 year contract.
Bid number:	ZNB 6225/2013-H.
Closing date:	2013-07-31 @ 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel. (033) 846-7310/7377.
SUPPLY:	Supply and delivery of particulate filtering N95. Face piece respiratory for KwaZulu-Natal. Department of Health: 3 year contract.
Bid number:	ZNB 6520/2013-H.
Closing date:	2013-08-01 @ 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel. (033) 846-7310/7377.
SUPPLY:	Supply and delivery of operating theatre equipment (Anaesthesia) for Various Institutions: 3 year contract.
Bid number:	ZNB 5562/1/2013-H.
Closing date:	2013-08-01 @ 11h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526/7381.
SUPPLY:	Supply and delivery of chair, examination/treatment for Dentistry (Complete package) for Various Institutions: 3 year contract.
Bid number:	ZNB 5124/2013-H.
Closing date:	2013-08-01 @ 11h00.
Enquiries regarding the specification:	Dr J. Mthethwa/Mr S. Gasa, Tel: (033) 846-7169/7526.
SERVICE:	Provision of services: Provincial Consultative Health Forum 2013. <i>Ad hoc</i> .
Bid number:	ZNB 9352/2013-H.
Closing date:	2013-07-26 @ 11h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.
SERVICE:	Cleaning of buildings service for Various Institutions: Addington Hospital, Don McKenzie Hospital, St Aidan's Hospital, Umphumulo Hospital, Untunjambili Hospital, Wentworth Hospital, Ethekewini Health District Office, KwaDabeka CHC, Newtown A CHC, Tongaat CHC, Sundumbili CHC, E.G. and Usher Memorial Hospital, Montebello Hospital, Murchison Hospital, Richmond Hospital, St Apollinaris Hospital, St Andrews Hospital, Pholela CHC, Niemeyer Memorial Hospital, Umzinyathi Health District Office, Uthukela Health District Office, Uthukela EMS, Ceza Hospital, KwaMagwaza Hospital, Thulasizwe Hospital, Umkhanyakude EMS, Nseleni CHC.
Bid number:	ZNB 3002/2013-H.
Closing date:	2013-07-30 @ 11h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.
SERVICE:	Cleaning of buildings service for Head Office Buildings: Trizon Towers, Natalia Buildings, Medical Chambers, CPS, HAST.
Bid number:	ZNB 3753/2013-H.
Closing date:	2013-07-30 @ 11h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.
SERVICE:	Maintenance of Gardens and Grounds Service for Various Institutions: King Edward VIII Hospital, R.K. Khan Hospital, Untunjambili Hospital, Hlengisizwe CHC, KwaDabeka CHC, KwaMashu CHC, Newton A CHC, Tongaat CHC, Sundumbili CHC, Richmond Hospital, St. Margaret Hospital, Bruntville CHC, Charles Johnson Memorial Hospital, Uthukela Health District Office, Uthukela EMS, Eshowe Hospital, Catherine Booth Hospital, Umkhanyakude EMS.
Bid number:	ZNB 2000/2013-H.
Closing date:	2013-07-31 @ 11h00.
Enquiries regarding the specification:	Mr S. Gasa, (033) 846-7526.

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: FORT NAPIER HOSPITAL**

BID No.	DESCRIPTION	QUANTITY	COMPANY	CONTACT PERSON
52/13	Supply 10 x industrial floor polishers at Fort Napier Hospital	10	Daniels Flooring	Mr M.G. Mthembu, Tel: (033) 260-4420

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

QUOTE No.	DESCRIPTION	PERIOD	AWARDED COMPANY	PRICE
ZNQ 598 GAZ	Sanitary bins service provider—12 months contract	1 year contract	Bid Vest Steiner	R7 113,60

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

QUOTE No.	DESCRIPTION	QTY	AWARDED COMPANY	PRICE
ZNQ 600 GAZ	Carport shades for parking	12	Kalethy Trading	R88 310,00
ZNQ 602 GAZ	Supply and fit shelter roof	01	Kalethy Trading	R86 310,00

GAUTENG PROVINCIAL GOVERNMENT: SOCIAL DEVELOPMENT

DEPARTMENT	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
Social Development	GT/GDSD/091/2012	Security Services at Garakuwa Rearabilwe Child & Youth Care Centre	Rise Security Services	R3 945 531,80	1 June 2013	2 years
Social Development	GT/GDSD/095/2012	Security Services at West Rand Region—Randfontein Service Point	Mjayeli Security (Pty) Ltd	R1 140 344,68	1 June 2013	2 years
Social Development	GT/GDSD/096/2012	Security Services at Desmond Tutu Child & Youth Care Centre	Rise Security Services CC	R2 805 249,60	1 June 2013	2 years
Social Development	GT/GDSD/029/2013	Security Services at Thusanong & Perm Buildings	Rise Security Services	R5 595 248,88	1 June 2013	2 years

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF HEALTH

DEPARTMENT	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
Department of Health	GT/GDH/062/2012	Supply of ophthalmic items and accessories	1. Bausch & Lomb (Pty) Ltd 2. Nitran Ophthalmic Precision Instrument 3. Refumo Mining Supplies 4. Danker Contract Lenses cc 5. Earth Medical 6. Genop Health Care (Pty) Ltd 7. Intermedical cc 8. Huvitz Opotics t/a Eurotech 9. Mars Health Care SA cc 10. National Medical Supplies cc 11. Endomed Medical and Surgical Supplies 12. Alcon Laboratories SA (Pty) Ltd	13 147 453,62	1 July 2013	2 years

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 71/1314	Tubing Silicone Autoclavable Theatre Use	Supra Latex cc	80.00	Supra Latex	R131 100,00	1 week

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST FRANCIS HOSPITAL

ZNQ No.	ITEM/DESCRIPTION	CONTRACT PERIOD	COMPANY AWARDED	ENQUIRIES
127/2013	Pest control fumigation	1 Year	Bavisimo Construction CC	Miss P. P. Kubeka, Tel. (035) 873-0203
126/2013	LSD 64 powder soap 25 kg	6 months (10 bags per month)	Amananda Trading (Pty) Ltd	Miss P. P. Kubeka, Tel. (035) 873-0203

NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION	AWARDED SUPPLIER
047/12/13	Request to implement an Archiving and Purging System/Solution to address areas for Oracle E-Business Suite	HCL Axon (Pty) Ltd
043/12/13	The distribution of specimens from clinics and hospitals for National health Laboratory Services (NHLS) <u>KZN Region</u> (Umkhany Akude, Zululand, Inland, Midlands, Academic Complex, ETK South, ETK North	Microvulintuthuko Business Enterprise and NNK Trading CC
050/12/13	Supply of Test Request Form for National Health Laboratory Services (Nationally)	Uniprint

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 702/2012	Supply and install bed screens	Naidus Curtains
ZNQ 712/2012	Supply and install extractor fans in (OPD)	Elihl'Themba Technical Projects CC
ZNQ 711/2012	Supply and install extractor fans in (Thusong VCT)	Umkhonto Electrical
ZNQ 703/2012	Renovation and installation of alluminium windows	Newcon Construction

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
334/13/14	400 Boxes, wound dressing waterproof & transparent with paper frame, 7,0 x 8,5 cm (1 633)	BSN Medical (Pty) Ltd
28/13/14	200 Boxes, Primapore 250 x 100 mm (box/20)	Palme Medical
315/13/14	40 Units, wheel chairs, unaffordable	Kotsedi Medical
468/13/14	400 Boxes, dressing transparent tegaderm 200 x 300 mm	GMS Healthcare
2878/12/13	400 Boxes, Tegardem transparent 60 x 70 mm	Kunene Healthcare
286/13/14	Repairs to stand by power generator	Electrogen C.C.
2834/12/13	Major servicing of vacuum pumps	Zululand Steam Africa
146/13/14	Sealing of drain channel & replacement of downpipes	Chwepheshe Investment
665/13/14	Remove leaking copper lines & replace with mild steel 400 metres	Nabwell Construction
469/13/14	400 Boxes, dressing transparent tegardem 150 x 200 mm	GMS Healthcare
521/13/14	Supply and install finger biometric control excess and turn style system in Nurses Home	ADT Security (Pty) Ltd
457/13/14	Supply and apply self-levelling epoxy at air-condition department	Big O Trading 298 C.C.
344/13/14	400 Boxes, dressing non-adherent, adaptic size 7,5 x 40,0 cm	Dinaledi Medical

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SUPPLY	CONTRACTOR
ZNT 3298/12T	Construction of layerworks, surfacing, concrete Lined-V Drains, Kerb and channel and concrete chutes on D168 from km 11,0 to km 13,5	Barleda Plant and Civils
ZNT 2314/12T	Construction of concrete Lined-V Drains, Kerb and channel and concrete chutes on P68-1 from km 29,8 to km 35,0	Eyethu Translodge and Plant Hire

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
250/13	Supply syringes hypodermic luer slip ster single use 2 ml x 10 000 units x 6 months	Endomed
251/13	Supply syringes hypodermic luer slip ster single use 5 ml 10 000 units x 6 months	Endomed
252/13	Safety blood lancets 21 g needles x 300 boxes x 6 months	Endomed
253/13	Supply syringes hypodermic luer slip ster single use 10 ml x 10 000 units x 6 months	Multisurge

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

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	Progress Medical
19/2013	Fumigation at Imbalenhle CHC and Clinics	Inspect-A-Pest
18/2013	Supply and service of fire extinguishers at Imbalenhle CHC and Clinics	Fire Check (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 143/2013/14	N95 TB masks	Multisurge CC	Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 707/2012/13	Development of a Strategic Plan that clearly outlines the Process, Activities and Resources Required to Establish the Clinical Skills Laboratories and Close Out the Atlantic Philantropies Supported Programme	Nursing Education Association and FUNDISA
ZNB 9157/2013-H	Healthcare Risk Waste Management and Disposal Services for various institutions: Scales	Buhle Waste Solutions

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
32/04/2013	Syringe 2/3 ml Syringe 5 ml Syringe 10 ml	Becton Dickinson (Pty) Ltd	R26 334,00
22/05/2013	Vaccine refrigerator	Healthware CC	R26 074,08
33/04/2013	Needles with smartslip for safety 20 g, 21 g and 23 g	NBGT Medical	R37 800,00
28/01/2013	State site test strips (Code 952)	Endomed	R47 595,00
04/12/2013	Window curtains	MB Curtains	R14 024,06
47/12/2013	Stainless steel dessert spoons	Hotel Requisite	R6 156,00
79/10/2013	Bedside screen curtains	MB Curtains	R34 004,03
33/10/2012	Stainless steel pot casserol 30 lt	Insingane Trading	R7 000,00
51/10/2013	Stainless steel teaspoon	Sat Chit Ananda Centre	R7 580,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 107/2013-14	Warming unit—Forced air	Duramed
ZNQ ND 207/2013-14	Visors surgical fluid shield	ETC Healthcare

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 210/2013-14	Hand switching pencil and blade electrode	Allenco Medical
ZNQ ND 211/2013-14	Electrodes ECG adult disposable	Nkole Medical
ZNQ ND 212/2013-14	Bandage crepe 150 mm	Logan Medical
ZNQ ND 213/2013-14	Bandage crepe 100 mm	Irwing 623 CC
ZNQ ND 224/2013-14	Monitors Cardiotocograph—Single	KwaDube Medical
ZNQ ND 232/2013-14	Bandages Plaster of Paris 100 mm x 3,5 metre	Allenco Medical
ZNQ ND 233/2013-14	Bandages Plaster of Paris 150 mm x 3,5 metre	Allenco Medical
ZNQ ND 236/2013-14	Bandages Elastic Adhesive Plaster 10 cm x 4,5 metre	BSN Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	COMPANY
ZNQ 08/2013	Pre-printed orange labels	Capstan Trading
ZNQ 09/2013	Pre-printed white adhesive tape	Techno Tape
ZNQ 10/2013	Pre-printed white labels	Capstan Trading
ZNQ 11/2013	Pre-printed yellow adhesive tape	Techno Tape

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SUPPLY	CONTRACTOR
ZNT 373/C282/2850/S/1	Re-gravelling of D1560	Touchline Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC, eTHEKWINI DISTRICT, SCM DIVISION

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
36/13/14	Supply and fit vinyl flooring at Ntshongweni Clinic	Hansford Building	R64 970,00
37/13/14	Supply and fit aircons at Peaceville Clinic	Mlombomvu Trading	R29 000,00
7/13/14	Supply liquid hand soap for 6 months to Hlengisizwe CHC	Thandanani Chemicals	R76 950,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 163/2013/14	Upgrade of PABX	Plessie CC	Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268
ZNQ 144/2013/14	Statsite MHGB strips use with Stat Site Meter	Koreece Trading	Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268
ZNQ 158/2013/14	Replace damaged vinyl floor sheeting in store complex	Gwijela Trading & Projects	Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 01/13	Polythene bags clear: Size: 810 x 1 010 x 50 microns Quantity: 500 pkts Package: 100/pkt Garbage bags red: Size: 810 x 1 010 x 50 microns Quantity: 400 pkts Package: 100/pkt Garbage bags yellow: Size: 760 x 970 x 50 microns Quantity: 500 pkts Package: 100/pkt	P.J. Plastics
ZNQ 03/13	Gloves surgical natural rubber latex sterile 345 mm: Size: 7.5 Quantity: 300 boxes Package: 100 pieces/box Gloves surgical natural rubber latex 345 mm: Size: 8 Quantity: 200 boxes Package: 100 pieces/box Gloves surgical natural rubber latex 345 mm: Size: 8.5 Quantity: 300 boxes Package: 100 pieces/box	Casene Agencies

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 04/13	<p>Gloves surgical natural rubber latex 345 mm Size: 6 Quantity: 60 boxes Package: 100 pieces/box</p> <p>Gloves surgical natural rubber latex 345 mm Size: 6.5 Quantity: 300 boxes Package: 100 pieces/box</p> <p>Gloves surgical natural rubber latex 345 mm Size: 7 Quantity: 240 boxes Package: 100 pieces/box</p>	Casene Agencies
ZNQ 05/13	<p>Gloves examination long cuff, natural rubber latex, non-sterile Size: Small Quantity: 1 500 boxes Package: 100 pieces/box</p> <p>Gloves examination long cuff, natural rubber latex, non-sterile Size: Medium Quantity: 1 500 boxes Package: 100 pieces/box</p> <p>Gloves examination long cuff, natural rubber latex, non-sterile Size: Large Quantity: 1 500 boxes Package: 100 pieces/box</p>	Casene Agencies
ZNQ 06/13	<p>Swabs cotton wool/rayon Size: Medium/500 g Quantity: 1 700 pkts Package: 500/pkt</p>	Sikelela
ZNQ 07/13	<p>Swabs gauge X-ray detect Size: 100 mm x 100 mm x 16 ply Quantity: 1 700 pkts Package: 50/pkt</p> <p>Swabs gauge absorb Size: 100 mm x 100 mm x 8 ply Quantity: 5 000 pkts Package: 50/pkt</p> <p>Swabs taped sterile disposable Size: 370 mm x 450 mm x 6 ply Quantity: 50 boxes Package: 5 pack x 48 in a box</p>	Logan Medical
ZNQ 08/13	<p>Swabs abdominal sterile ABD'S with X-ray Size: 450 mm x 750 mm x 6 ply Quantity: 50 boxes Package: 48/box</p>	Logan Medical
ZNQ 09/13	<p>Bandages crepe woven cotton Size: 50 mm type 2 Quantity: 600 pkts Package: 12/pkt</p> <p>Bandages crepe woven cotton Size: 75 mm type 2 Quantity: 800 pkts Package: 12/pkt</p> <p>Bandages crepe woven cotton Size: 100 mm type 2 Quantity: 400 pkts Package: 12/pkt</p> <p>Bandages crepe woven cotton Size: 150 mm type 2 Quantity: 400 pkts Package: 12/pkt</p>	Logan Medical
ZNQ 10/13	<p>Labels white 3 across x 8 down Size: 70 mm x 37 mm Quantity: 100 boxes Package: 24/page & 100 sheets/box</p> <p>Labels red continuous Size: 75 mm x 30mm x 2 Comp.Ref 75 x 30 x 2 PTO Quantity: 10 boxes Package: 10 000/box</p> <p>Labels white 2 to view continuous computer Size: 75 mm x 30 mm Quantity: 100 boxes Package: 10 000/box</p>	Future Packaging
ZNQ 11/13	<p>Stoma paste adhesive protective skin Size: 2 oz (56,7 g) Quantity: 12 Package: Unit</p> <p>Colostomy bags 2 pce open opaque Size: 50 mm Maxi Quantity: 50 boxes Package: 30 pieces/box</p> <p>Base plate Size: 50 mm Quantity: 160 boxes Package: 5 piecesbox</p>	Coloplast
ZNQ 13/13	50 Units x Toner Brother HL-5240	Sindisiwe

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 14/13	Bandage porous elastic adhesive Size: 50 mm x 3 mts Quantity: 150 Package: 12/box Bandage porous elastic adhesive Size: 75 mm x 3 mts Quantity: 200 boxes Package: 12/box Bandage porous elastic adhesive Size: 100 mm x 3 mts Quantity: 150 boxes Package: 12/box	Palmed
ZNQ 21/13	6 Units x R66 stripping/polishing machines, heavy duty	Kiaram Chemical

SERVICES**BANKING SECTOR: EDUCATION AND TRAINING AUTHORITY—BANKSETA**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE CONTRIBUTOR LEVEL	COMPLETION OF CONTRACT
IEDP RFB 219	Post School Bridging and FET Capacity Building Programme	AAT (SA)	R76 143 450,00	3	March 2016
BS/2013/RFB231	Sector Skills	Rudo Consulting	R5 350 248,00	3	March 2016

DEPARTMENT OF ARTS AND CULTURE

BIDDER REGISTRATION No.	SUCCESSFUL BIDDER	CEILING PRICE	COMBINED PRICE PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
03	Baitseanape Technologies	R9 082 008,00	98	03

LEGAL AID BOARD

TENDER No.	NATURE OF SERVICE	DATA AWARDED/ ADJUDICATED	SUCCESSFUL BIDDER	AMOUNT (R)	REPORT	MINUTES	REPORTING TO NT	REPORTING TO AG
N/A	Agency Agreement	25 March 2013	Kabelo Mathee Attorneys	R643 200,00	Yes	Yes	Yes	Yes

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	AWARDED TO	PRICE ALL APPLICABLE TAXES INCLUDED
VA 49/394	Appointment of a service provider for the Design/Implementation Evaluation of the Urban Settlements Development Grant (USDG)	Ms N.Moodley, Palmer Development Group, Groderry	R1 498 148,00
VA 49/407	Appointment of a service provider for the maintenance of electronic security systems in the Department of Human Settlements for a period of twenty four (24) months	Mr J. Smith, Multi Net Systems (Pty) Ltd, Pretoria	R251 704,70

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

BID No.	DESCRIPTION	BIDDER
13/12/CS	Appointment of a service provider to conduct background screening of potential candidates for the South African Social Security Agency (SASSA) for a period of three years nationally (Head Office and Regions)	Managed Integrity Evaluation (Pty) Ltd

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM

For any enquiries regarding this notification must be addressed in writing to SANAS Supply Chain Management on this e-mail address: Thivhonalin@sanas.co.za or alternatively call (012) 394-5172

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
SANAS/2012/RFPTRVL/02	Provision for Travel Agent Services for 36 months	Travel with Flair
SANAS/2013/RFPOSL/04	Provision of Turnkey Services for Relocation and Interior Office Design of the SANAS Knowledge Transfer Center and Lead Assessor's Office	Interiors for Change CC

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 69 of 12-13	Prompt birthing simulator—standard	Survival Technology

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 390/2013	Provisioning of home based carers and cook assistants to William Slater House (Valkenberg) and New Beginnings 1, 2 and 3 (Stikland Hospital) for a two (2) year period	Zizi Business CC	R8 102 571,63

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01427 W	KZN: Inchanga: Mdepha High School: Upgrades and additions	Zenzulwazi Plumbing & Construction
ZNTD 02272 W	KZN: Verulam: Mjosi Primary School: General repairs and renovations	Inqanawe Service & Projects CC
ZNTD 02273 W	KZN: Ndwedwe: Uphiso Primary School: General repairs and renovations	Pshika Trading Enterprise CC
ZNTD 01351 W	KZN: Durban: Carrington Heights Primary School: General repairs and renovations	Lungisa Buildings & Plumbers

D. TENDER INVITATIONS CANCELLED**SOUTH AFRICAN POLICE SERVICE**

<i>Bid No.</i>	19-1-9-1-121 TP (12)
<i>Description</i>	Additional skills: Provisioning of contracting consultancy services in the form of Human Resources Skills: Information Systems and Information Communication Technology (IS & ICT).
<i>Required at</i>	Division: Technology Management Services.
<i>Bid closed on</i>	2013-02-26.

DEPARTMENT OF JUSTICE

<i>Tender No.</i>	RFB 2012 20
<i>Description</i>	Appointment of a service provider for maintenance and services of the VCC for a period of three (3) years.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

<i>Tender No.</i>	009/09/2012/PSIRA—HO, PTA, JHB
<i>Description</i>	Supply of stationery for PSIRA—Head Office, Pretoria and Johannesburg Office for a period of 24 months on an <i>ad-hoc</i> basis.
<i>Tender No.</i>	010/09/2012/PSIRA—Cape Town
<i>Description</i>	Supply of stationery for PSIRA—Cape Town Regional Office for a period of 24 months on an <i>ad-hoc</i> basis.
<i>Tender No.</i>	011/09/2012/PSIRA—Durban
<i>Description</i>	Supply of stationery for PSIRA—Durban Regional Office for a period of 24 months on an <i>ad-hoc</i> basis.
<i>Tender No.</i>	012/09/2012/PSIRA—Nelspruit
<i>Description</i>	Supply of stationery for PSIRA—Nelspruit Regional Office for a period of 24 months on an <i>ad-hoc</i> basis.
<i>Tender No.</i>	013/09/2012/PSIRA—Port Elizabeth
<i>Description</i>	Supply of stationery for PSIRA—Port Elizabeth Regional Office for a period of 24 months on an <i>ad-hoc</i> basis.
<i>Tender No.</i>	014/09/2012/PSIRA—Polokwane
<i>Description</i>	Supply of stationery for PSIRA—Polokwane Regional Office for a period of 24 months on an <i>ad-hoc</i> basis.
<i>Tender No.</i>	005/06/2012/PSIRA
<i>Description</i>	Cash collection—For a period of 36 months.
<i>Tender No.</i>	06/08/2012/PSIRA
<i>Description</i>	Provision of Internal Audit Services—For a period of 3 years.
<i>Tender No.</i>	004/098/2012/PSIRA
<i>Description</i>	Leasing of office premises in Pretoria.
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.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

<i>ZNQ No.</i>	570/10/12-13
<i>Service/Supply</i>	Fax machine (24 months contracts).
<i>Site</i>	Env. Health.
<i>ZNQ No.</i>	571/10/12-13
<i>Service/Supply</i>	Fax machine (24 months contracts).
<i>Site</i>	Env. Health.

<i>ZNQ No.</i>	501/10/12-13
<i>Service/Supply</i>	Service to air-conditioner.
<i>Site</i>	Ethekwini District Office.
<i>ZNQ No.</i>	50/05/12-13
<i>Service/Supply</i>	Brother Toner & Drum.
<i>Site</i>	Ethekwini District Office.
<i>ZNQ No.</i>	117/05/12-13
<i>Service/Supply</i>	Brother Toner & Drum.
<i>Site</i>	Cato Manor CHC.
<i>ZNQ No.</i>	569/10/12-13
<i>Service/Supply</i>	Fax machine (24 months contracts).
<i>Site</i>	Env. Health.
<i>ZNQ No.</i>	569/09/11-13
<i>Service/Supply</i>	Shelving—at King Shaka Airport.
<i>Site</i>	Port Health.

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

<i>Tender No.</i>	ZNQ 289/2012-13
<i>Description</i>	Supply and install standby generator (26 kVA) including secure house for generator.
<i>Advert date</i>	2013-05-10.
<i>Awarded to</i>	Elihl'itemba Technical Projects CC at R155 701,20.
<i>Status</i>	Cancelled.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT OFFICE

<i>Tender No.</i>	ZNQ 16/13
<i>Supply</i>	Floor over-coating from O.P.D. to Mortuary.

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

<i>Tender No.</i>	ZNQ 669/2013/2014
<i>Description</i>	300 Cases, disposable plastic aprons, yellow (Pkt/100 units).
<i>Tender No.</i>	ZNQ 670/2013/2014
<i>Description</i>	500 Cases, disposable plastic aprons, green, (Pkt/100 units).
<i>Tender No.</i>	ZNQ 2033/2012/2013
<i>Description</i>	01 Unit, A scan that measures axial and corneal thickness.
<i>Tender No.</i>	ZNQ 741/2013/2014
<i>Description</i>	30 Units, arm rest chairs, 30 Units, office desk.
<i>Tender No.</i>	ZNQ 537/13/14
<i>Description</i>	900 Boxes, catheter I.V radiopaque scope L=19mm, Ø=0,70
<i>Tender No.</i>	ZNQ 2432/12/13
<i>Description</i>	150 Boxes, suture synthetic VS238=V316G (box/12).
<i>Tender No.</i>	ZNQ 536/13/14
<i>Description</i>	150 Units, Xcell optical laparoscopic ports 10 mm (Ethicon).
<i>Tender No.</i>	ZNQ 183/13/14
<i>Description</i>	4 000 Boxes, gloves examination natural rubber latex.
<i>Tender No.</i>	ZNQ 2784/12/13
<i>Description</i>	25 Boxes, suture synth 2/0 VS176=VS453G (box/12).
<i>Tender No.</i>	ZNQ 07/13/14
<i>Description</i>	150 Boxes, kaltostat calcium alginate 10 cm x 20 cm (box/10).
<i>Tender No.</i>	ZNQ 277/13/14
<i>Description</i>	100 Boxes, opsite post-op visible 35 x 10 cm.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

<i>Bid No.</i>	PSH 96/1213
<i>Description</i>	Traction bed and accessories.
<i>Contact person</i>	Ms W. K. Mbanjwa, Tel. (039) 688-6129.

DEPARTMENT OF DEFENCE: LOGISTICAL SUPPORT FORMATION: CENTRAL PROCUREMENT SERVICE CENTRE

<i>Bid No.</i>	B/G/206/2012
<i>Description</i>	Supply and delivery of building material for the Department of Defence Works Regiment.
<i>Comments</i>	Cancellation.

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

- Bid No.* **TETA 12/TC/0001**
- Description* Implementation of a Training and Development Project for the Taxi Industry in eight (8) provinces.
- Comments* Please take note the above-mentioned invitation for bids has been withdrawn with immediate effect, due to non-compliance with National Treasury Regulations.
The bid will be re-advertised on the *Government Tender Bulletin* and national newspapers in July 2013.
- Procurement-related enquiries:* Mr Elias Maluleke at EliasM@teta.org.za

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

- Bid No.* **RFQ/SANAS/2013/IDENTIFICATION AND ACCESS CONTROL SYSTEMS/08**
- Description* Provision for Identification and Access Control Systems.
- Bid No.* **SANAS/2013/RFPCAT/06**
- Description* Provision for Shanduka Phase II Business Requirements for the Accreditation Administration Automation Project.
- Comments* The briefing session has been cancelled also due to the withdrawal of these bids.
NB: Please note that the revised tender will be re-advertised on the *Government Tender Bulletin*.
SANAS would like to apologise to all the bidders who had shown their interest in these bids, for any inconvenience this may have caused.
All enquiries should be directed to Mr Thivhonalali Netshimbupfe on (012) 394-5172 or e-mail: thivhonalin@sanas.co.za

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

- Bid No.* **SALGA/08/2013**
- Comments* The new revised terms of reference and tender notice will be available soon and may be seen on both our website: www.salga.org.za and *Government Tender Bulletin*.
- Enquiries* Tender cancellation enquiries may be directed to Moses Magolego, Tel. (012) 369-8000.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

- Bid No.* **MLRF 106**
- Description* Appointment of a service provider/s by the Department of Agriculture, Forestry and Fisheries (DAFF) Marine Living Resources Fund (MLRF) to carry out the Fisheries Scientific Programme.
- Bid No.* **MLRF 114**
- Description* Appointment of a service provider for the monitoring of confiscated fish products on behalf of the Marine Living Resource Fund.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

- Bid No.* **ZNQ 142/2013/14**
- Supply/Service* 3 x Full door medical refrigerator with alarm and a service plan.
- Contact person* Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268.

STATISTICS SOUTH AFRICA

- Bid No.* **Stats SA 009/12**
- Description* Appointment of a security service provider to render security services to Statistics South Africa at Free State Offices, Mangaung, Trosburg, Bethlehem, Kroonstad, Welkom District Offices for a period of twenty-four (24) months including Thaba Nchu and Phuthaditjhaba Satellite Offices for a period of twelve (12) months.
- Enquiries* All enquiries can be directed to: Bid Office, Statistics South Africa, cnr Thabo Sehume and Madiba Street, 3rd Floor, De Bruin Park Building, Pretoria, 0001.
Tel. (012) 310-8318/8110/8940/8944 & (012) 337-6373/6372. Fax. (012) 310-8345.

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

- Quotation No.* **ZNQ 40/2013-2014**
- Supply* 65 Seater buses x 3.
- Quotation No.* **ZNQ 41/2013-2014**
- Supply* Community Catering—1800 PPL.
- Quotation No.* **ZNQ 42/2013-2014**
- Supply* Hiring of marquee, stage, sound and ablution facilities.

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

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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: See tender description **Office hours:** 07:15–12:30 and 13:15–15:45
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 Makhafole **Office hours:** 08:00–16:00
Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:45–16:15
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 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, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
Tel. (012) 841-7459 Mondays to Fridays
Fax (012) 841-7574
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
Enquiries: See tender description **Office hours:** 07:15–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr J. Tippoo, **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2086, Fax (021) 483-4657 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 **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 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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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- Enquiries:** See tender description
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, 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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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.
- Enquiries:** E. Dennis, Tel. (012) 394-5324
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa
Tel. (012) 431-5000, Fax (012) 431-5143/5039
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** Ms T. Theys (6th Floor),
Tel. (021) 483-6227, Fax (021) 483-2551
Ms P. Maneli (6th Floor),
Tel. (021) 483-4390, Fax (021) 483-2551
- Office hours:** 08:00–12:00 and 13:00–15:00
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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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
- Enquiries:** Ms H. Rossouw
Tel. (012) 337-1748, Fax (012) 337-1752
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 620** Northern Cape Provincial Treasury, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Kimberley, 8301, or Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley, 8301.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0848, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 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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900 National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or 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

903 KwaZulu-Natal Health Department, Sundumbili Community Health Centre, A682 Msomuhle Road, Sundumbili Township, Mandeni, 4490; Sundumbili C.H.C., Private Bag X6032, Mandeni, 4490; or tender box at Main Entrance—upstairs on the wall of X-ray Dept, or on the wall of OPD Department.

Enquiries:	Thulani Nzuzi, Tel. (032) 454-7545/7745/7500,	Office hours:	07:30–15:30
	Fax. (032) 454-75290121		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

OF THE REPUBLIC OF SOUTH AFRICA

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Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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Kaapstad-tak: Tel: (021) 465-7531