



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 569 Pretoria, 2 November 2012 **No. 2751**

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

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

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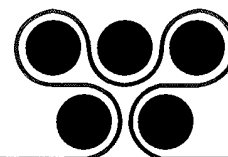
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

| |
|-----------------|
| SUPPLIES |
|-----------------|

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

| |
|-----------------|
| SERVICES |
|-----------------|

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

| |
|------------------|
| DISPOSALS |
|------------------|

| |
|-----------------------|
| CLOTHING AND TEXTILES |
| FURNITURE |
| GENERAL |
| SCRAP METAL |
| VEHICLES |

| |
|----------------|
| RESULTS |
|----------------|

| |
|-----------|
| SUPPLIES |
| SERVICES |
| DISPOSALS |

| |
|------------------|
| FINALISED |
| CANCELLED |

| |
|--|
| REGISTRY OF POTENTIAL SUPPLIERS |
|--|

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

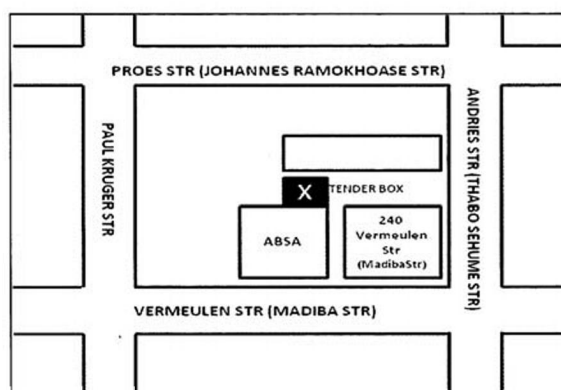
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|-------------|-------------|------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 117 | |

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|---|----------|------------|------------|---|---|
| Supply and delivery of blankets, sheets and pillowcases to the State for the period 1 April 2013 to 31 March 2014 | National | RT 26-2013 | 2012-12-03 | 1 | 1 |
|---|----------|------------|------------|---|---|

SUPPLIES: GENERAL

| | | | | | |
|--|--------------|-------------------|------------|-----|-----|
| <p>Request for Proposal ("RFP"): To provide office accommodation on a three (3) year lease basis, with an option to renew the lease for a further period of three (3) years.</p> <p>The Special Investigating Unit ("SIU") requests qualified property owners, property managers or service providers to make proposals to provide office accommodation on a three-year lease basis, with an option to renew for a further three years, for an SIU office within the city limits of Bloemfontein, in the Free State Province.</p> <p>Synopsis of Main Minimum Requirements: The full minimum requirements are set out in the SIU's Terms of References ("TOR"), but without limiting the requirements set out in the TOR, the following main minimum requirement will apply, <i>inter alia</i>:</p> <p>(a) Occupation date of 1 January 2013, or as soon thereafter as may be possible.</p> <p>(b) Approximately 835 m² to 943 m² of usable "Grade A" office space, but in any event no less than 830 m² of such space.</p> <p>(c) Approximately 15 to 37 parking bays, but in any event no less than 14 parking bays, situated in a secure area off the street.</p> <p>(d) The office must be located within a safe and corporate environment, which <i>inter alia</i> means that the property and the buildings comprising the bidder's proposal and that of neighbouring properties must have an upmarket and corporate look, image and feel. Proposal for offices within industrial areas or operating from residential areas or houses, etc. will <u>not</u> be considered; and</p> <p>(e) The bid proposals and office will be evaluated against certain technical and/or functional requirements or preferences, as stipulated in the TOR. The minimum qualifying score for functionality is disclosed in the TOR. Any bidder that fails to achieve the minimum qualifying score for functionality will be disqualified from further evaluation.</p> <p>Functionality and Short listing of Bidders: Proposals will firstly be evaluated on functionality. The evaluation criteria for measuring functionality, the weight of each criterion, the applicable values, the disqualifying criterion for functionality and the minimum qualifying score for functionality are all disclosed in the TOR. Further, the SIU reserves the right, at its sole discretion, to conduct inspections <i>in loco</i> or site visits and/or to compile a short list of up to 3 (three) bidders, deemed by the SIU to be highest scoring on functionality, preferred or otherwise most appropriate, after the initial screening, checking of administrative compliance to the requirements of the TOR, the evaluation of the bidders' proposals on functionality and/or the inspections <i>in loco</i>. If the SIU decides to compile a short list, as afore envisaged, then only the short listed bidders will compete further in the remainder of the evaluation for price and equity preference and in the adjudication processes, while non-short listed bidders will be disqualified.</p> <p>Documents: The SIU's normal tender documents must be completed and submitted on the official SIU forms (such forms may not be retyped or changed in any way). The SIU's normal tender documents and the Terms of References ("TOR") for this RFP are available to interested parties against:</p> <p>(a) The interested party making a formal request on the interested party's official letterhead for a copy of the tender documents. Such requests for tender documents must be directed to the official and at the contact details given in the Address List of Annexure 1 to this <i>Tender Bulletin</i>. All requests for bid documents must be in writing. Consequently, telephonic requests for bid documents will not be entertained; and</p> | Bloemfontein | RFP 01/10/2012 | 2012-11-23 | 874 | 874 |
|--|--------------|-------------------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|------------------------|----------------------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| <p>(b) Payment of R150 (excluding VAT) to the SIU, which shall be non-refundable. Please be advised that only verified electronic funds transfers, cash or bank-guaranteed cheques will be accepted when purchasing the tender documents.</p> <p>Proposals shall be evaluated and adjudicated upon according to the criteria set out in the TOR or as otherwise prescribed by the applicable Bid Evaluation and/or Adjudication Committee(s).</p> <p>CLOSING DATE FOR SUBMISSION OF PROPOSALS: All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided in the Address List of Annexure 1 to this <i>Tender Bulletin</i>, no later than 11h00 on 16 November 2012, to avoid the summary rejection of their bid proposals. Upon written request, the SIU may consider making special arrangements for interested parties to submit their written bid proposals at the SIU's local office, which is situated at "Star House" on Stands 24880 & 24881 at 81 & 83 Henry Street, Bloemfontein, 9301, but any such special arrangements will be at the sole risk of the interested party/ties that elect to make use of such arrangements.</p> <p>ENQUIRIES: Enquiries can be directed to the official and at the contact details given in the Address List of Annexure 1 to this <i>Tender Bulletin</i>. All enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.</p> <p>NO EXPECTATION Notwithstanding anything stated in this notice or any other advertisement relevant to this RFP, the procurement of the stated accommodation, goods or services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications or TOR on the basis of which this RFP is made, to request bidders to make presentations, to negotiate with all bidders and/or the right not to accept any proposal or not to award a contract (in full or in part) to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice or the TOR.</p> | | | | | |
| Supply and delivery of twenty (20) two sleeper off-road caravans: Building services: | South African Police Services: 117 Cresswell Road, Silverton | 19/1/9/1/58 TV (12) | 2012-12-04 | 110B | 110B |
| <p>Bids are hereby invited for the supply of Portable DVB-T2 Receiver/Demodulator/Analyser.</p> <p>NB: No compulsory briefing sessions will be held.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/T&M/NE01/045/2012 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> (http://www.treasury.gov.za/divisions/sf/ostb/bulletins/default.aspx) on 2 November 2012 and the physical documents will be available from Monday, 5 November 2012 from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Petrose Sehlakgoe (Procurement) sehlakgoep@sentech.co.za Tel. +27 11 471-4488</p> | Sentech | SENT/T&M/NE01/045/2012 | 2012-11-23 12:00 | 983 | 983 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|---------------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| Request for proposals for letting of office premises to the GMA for a period of between 5 to 10 years. The premises should be situated in close vicinity of the Midrand Gautrain Station. <i>Briefing session:</i> No briefing session. <i>Closing date:</i> Friday, 23 November 2012 at 11h00. Any bid received after 11h00 am, will automatically be rejected and not considered. <i>Date tender available:</i> 2 November 2012, on http://www.gautrain.co.za <i>Delivery address:</i> Attention: The Executive Manager: Assets & SCM, Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Marlboro, 2090. <i>Enquiries:</i> Please send via e-mail to tenderenquiries@gautrainpo.co.za | GMA Head Office, Midrand | GMA007/12 | 2012-11-23 | 967 | 967 |
| Conversion of vehicles for Fire Investigation and Clandestine Operation: Forensic Science Laboratory | South African Police Services: 270 Pretoria Road, Silverton, 0184 | 19/1/9/1/57 TV (12) | 2012-12-04 | 110B | 110B |
| Appointment of a travel agent for the South African Police Service: African Cup of Nations (AFCON) 2013: January and February (for the duration of the deployment) | SAPS: Operation Response Service | 19/1/9/1/83 TP (12) | 2012-11-15 | 110 | 110 |
| Procurement of office accommodation for the National Public Transport Regulator (NPTDR) of the Department of Transport. <i>Contact person bid administration:</i> Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923. <i>Technical enquiries:</i> Ms Carmen Coetzee, Tel. (012) 309-3493/3716 <i>E-mail:</i> CoetzeeC@dot.gov.za | Department of Transport | DOT/36/2012/COO | 2012-11-23 | 108 | 108 |
| Supply and delivery of readymix concrete to the Vredesvallei gauging weir at Blouputs near Kakamas in the Northern Cape. | Head Office | W-0655-WTE | 2012-11-29 | 95 | 95 |
| Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Non-refundable deposit of R100,00 to obtain the document. Documents will only be issued on presenting proof of payment. These are the banking details: Department of Water Affairs Bank: ABSA Bank Acc. Number: 4054697285 Branch code: 632005. Reference No. 60000655 <i>Technical information:</i> Mr Armand Basson, Tel. (013) 260-1110 | | | | | |
| Acquisition of a telephone management system for the Department of Water Affairs for a period of twenty-four (24) months. | Head Office | W 10773 | 2012-12-06 | 95C | 95C |
| Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> (original or certified copy) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>Technical information:</i> Mr C. Kalimashe, Tel. (012) 336-7708 <i>E-mail:</i> kalimashec@dwa.gov.za | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---------------------------------------|-------------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| Supply and delivery of stainless steel pipes for the Taung Bulk Water Supply Scheme. NB: Bidders must submit two sets of bid documents, copy and original. | Construction | W 0650 WTE | 2012-11-29 | 95B | 95B |
| Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>Technical information:</i> Mr Sean Berry, Tel. (013) 260-1110 083 232 0249 <i>E-mail:</i> Sean@dhw.co.za | | | | | |
| Supply and delivery of perishable provisions at Klerksdorp, Potchefstroom and Wolmaransstad for the period 1 April 2013 to 31 March 2014 | Klerksdorp Management Area | KLDAC 7/2012 | 2012-12-03 | 190 | 190 |
| Supply and delivery of groceries at Klerksdorp, Potchefstroom and Wolmaransstad for the period 1 April 2013 to 31 March 2014 | Klerksdorp Management Area | KLDAC 8/2012 | 2012-12-03 | 190 | 190 |
| Supply and delivery of cleaning material and toiletries at Klerksdorp, Potchefstroom and Wolmaransstad for the period 1 April 2013 to 31 March 2014 | Klerksdorp Management Area | KLDAC 9/2012 | 2012-12-03 | 190 | 190 |
| Supply and delivery of perishable provisions at Christiana for the period 1 April 2013 to 31 March 2014 | Klerksdorp Management Area | KLDCH 4/2012 | 2012-12-03 | 190 | 190 |
| Construction of a suspended slab in Hanger H622 at Fort Ikapa. Compulsory site meeting and briefing session will take place on 13 November 2012 at 11h00 in the Head Quarters Conference Room at Fort Ikapa, Townsend Street, Goodwood. | Fort Ikapa, Townsend Street, Goodwood | SPSC-BC-007-2012 | 2012-11-26 | 360 | 360 |
| Cost of bid document at R150 per bid. Bid documents will only be handed out to representatives at the site meeting upon proof of payment. Payment for bid documents can be made at The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn. Bidders are to ensure they are inside the venue at 10h45 for registration. No latecomers will be accommodated. Doors will be locked at 11h00. <i>Contact person:</i> Major W. Millar, 083 692 0745, Tel. (021) 597-2901 | | | | | |
| Appointment of a bidder for the supply, delivery, installation and commissioning of two complete dual channel gas chromatographs systems (GC) with two split-splitless injector ports, two flame ionization detectors (FID) and two liquid autosamplers using hydrogen as carrier gas. The systems will be controlled by a workstation (PC), with chromatographic software and licenses and have a printer. The systems will be connected to a UPS and gas generator. Required by the Food section of the Forensic Chemistry Laboratory (FCL) in Cape Town. <i>Technical enquiries:</i> Mrs A. Grove, Tel. (012) 395-9361 | National Department of Health | NDOH 31 2012-2013 | 2012-12-03 | 13 | 13 |
| Appointment of a bidder for the supply, delivery, installation and commissioning of three complete HPLC Systems. 9.1 System one consists of degasser, binary pump, temperature controlled high performance autosampler, thermostatted column compartment and refractive index detector. 9.2 System two consists of quaternary pump integrated degasser, temperature controlled high performance autosampler, thermostatted column compartment and fluorescence detector. 9.3 System three consists of quaternary pump with integrated degasser temperature controlled high performance autosampler, thermostatted column compartment and diode-array detector. Each system will be controlled by its own workstation (PC), with chromatographic software and licences, and printer. All systems will be connected to its own 8kVA UPS. Systems one and two are required by the food section of the Forensic Chemistry Laboratory (FCL) in Cape Town. Systems one and three are required by the food section of the Forensic Chemistry Laboratory (FCL) in Pretoria. <i>Technical enquiries:</i> Mrs A. Grove, Tel. (012) 395-9361 | National Department of Health | NDOH 32 2012-2013 | 2012-12-03 | 13 | 13 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|-------------------------------|-------------------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| <p>Appointment of a bidder for the supply, delivery, installation and commissioning of eleven complete gas chromatograph systems consisting of a gas Chromatograph (GC), a split-splitless injector port, with a flame ionization detector (FID) and a headspace autosampler. The eleven systems shall be controlled by six workstations (PC's), with chromatographic software and licenses, connected to six printers. The systems shall be connected to six UPS's.</p> <p>Required by the blood alcohol section of the Forensic Chemistry laboratory (FCL):</p> <p>Johannesburg (two systems, one UPS and one PC), Durban (eight systems, four UPS's and four PC's), and Pretoria (one system, one UPS and one PC).</p> <p><i>Technical enquiries:</i> Mrs A. Grove, Tel. (012) 395-9361</p> | National Department of Health | NDOH 30 2012-2013 | 2012-12-03 | 13 | 13 |
| <p>Appointment of a bidder for the supply, delivery, installation and commissioning of nine Automated Fluoride Analysers to measure the fluoride content of blood samples for the Cape Town (2 sets), Johannesburg (2 sets), Pretoria (1 set) and Durban (4 sets) for the Forensic Chemistry Laboratories.</p> <p><i>Technical enquiries:</i> Mrs A. Grove, Tel. (012) 395-9361</p> | National Department of Health | NDOH 29 2012-2013 | 2012-12-03 | 13 | 13 |
| <p>Appointment of a bidder for the supply, delivery, installation and commissioning of one bench top ultra high performance liquid chromatograph (UPLC) with single quadrupole mass spectrometer system and a workstation with chromatographic software required by the Toxicology Section of the Forensic Chemistry Laboratory, Pretoria.</p> <p><i>Technical enquiries:</i> Mrs A. Grove, Tel. (012) 395-9361</p> | National Department of Health | NDOH 28 2012-2013 | 2012-12-03 | 13 | 13 |
| <p>Appointment of a bidder for the supply, delivery and commissioning of a bench-top hybrid triple quadrupole/ion trap LC-MS system consisting of a High Performance Liquid Chromatograph (HPLC), a quadrupole/ion trap mass analyser, a nitrogen generator, UPS and a workstation with chromatographic software (3 sets) required by the Toxicology sections of the Forensic Chemistry Laboratory, Cape Town (1 set) and Durban (1 set) and the Food Section of Pretoria (1 set).</p> <p><i>Technical enquiries:</i> Mrs A. Grove, Tel. (012) 395-9361</p> | National Department of Health | NDOH 27 2012-2013 | 2012-12-03 | 13 | 13 |
| <p>Appointment of a bidder for the supply, delivery, installation and commissioning of three bench-top hybrid quadrupole/time-of-flight LC-MS systems, each consisting of an Ultra Highpressure Liquid Chromatograph (UHPLC), a diode-array-detector, a quadrupole/time-of-flight mass analyser, a nitrogen generator, a UPS and a workstation with chromatographic software required by the Toxicology sections of the Forensic Chemistry Laboratories in Cape Town (1 system), Johannesburg (1 system) and Pretoria (1 system).</p> <p><i>Technical enquiries:</i> Mrs A. Grove, Tel. (012) 395-9361</p> | National Department of Health | NDOH 26 2012-2013 | 2012-12-03 | 13 | 13 |
| <p>Appointment of a bidder for the supply, delivery, installation and commissioning of nine complete GC-MS systems each consisting of a Gas Chromatograph (GC), a mass analyser, an auto-sampler for liquid samples, a Hydrogen generator, UPS and a workstation with chromatographic software required by the toxicology sections of the Forensic Laboratories of Cape Town (3 systems), Johannesburg (2 systems), Pretoria (2 systems) and Durban (2 systems).</p> <p><i>Technical enquiries:</i> Mrs A. Grove, Tel. (012) 395-9361</p> | National Department of Health | NDOH 25 2012-2013 | 2012-12-03 | 13 | 13 |
| <p>Appointment of a bidder for the supply, delivery, installation and commissioning of two bench-top LC-systems consisting of an ultra high-performance liquid chromatograph (UHPLC), a photo diode array detector (PDA), UPS and a workstation with chromatographic software. Required by the Toxicology section of the Forensic Chemistry Laboratory, Johannesburg.</p> <p><i>Technical enquiries:</i> Mrs A. Grove, Tel. (012) 395-9361</p> | National Department of Health | NDOH 33 2012-2013 | 2012-12-03 | 13 | 13 |
| <p>Supply and delivery of consumables and reagents to the SAPS Forensic Services for a period of two (2) years</p> | SAPS: Forensic Services | 19/11/9/1/71 TD (12) | 2012-12-04 | 110 | 110 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Pag 117 | |
| Supply and delivery of steel filing cabinets. <i>Enquiries:</i> Jacobeth Kola, Tel. (012) 841-7679, (012) 841-7459 | Nationally: As per attached list | 19/1/9/1/74 TA (12) | 2012-11-22 | 110 | 110 |
| Supply and delivery of five (5) 90 kw tractors and one (1) 69 kw TLB | SAPS, Human Resource Development: Potchefstroom Training Institution | 19/1/9/1/72 TV (12) | 2012-12-07 | 110 | 110 |
| Supply and delivery of diagnostic equipment for the South African Police Service garages (auxiliary and main) for period of two (2) years | South African Police Service, Nationally | 19/1/9/1/63 TV (12) | 2012-11-30 | 110 | 110 |
| <i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Manufacture and provision of bullet proof vests for the Department of Community Safety. 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/... Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Stephen Malherbe, Tel. (011) 689-3796, Stephen.malherbe@gauteng.gov.za <i>Administrative enquiries:</i> Ms Lindiwe Hlatshwayo, Tel. (011) 689-3680, Lindiwe.hlatshwayo@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za | Department of Community Safety | GT/GDCS/106/2012 | 2012-11-23 | 323 | 323 |
| <i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Provision of Mobile Police Station for SAPS. 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/... Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Stanley de Klerk, Tel. (011) 689-3650, Stanley.deklerk@gauteng.gov.za <i>Administrative enquiries:</i> Ms Lindiwe Hlatshwayo, Tel. (011) 689-3680, Lindiwe.hlatshwayo@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za | Department of Community Safety | GT/GDCS/119 | 2012-11-23 | 323 | 323 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | See Annexure 1, Pag 117 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of Modular Units (Parkhomes). 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/117/2012. Proof of payment handed in at the Tender Desk. NB: Briefing session is highly recommended: <i>Date:</i> 09-11-2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Luvuyo Baba, Tel. (011) 355-3203, or E-mail: Luvuyo.Baba@gauteng.gov.za <i>Administrative enquiries:</i> Dimakatso Ngubelanga, Tel. (011) 355-3795, Dimakatso.Ngubelanga@gauteng.gov.za, or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p> | Department of Health | GT/GDH/117/2012 | 2012-11-16 | 323 | 323 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Others: Purchasing of cleaning material for all insourced buildings. Contractor must submit certified copy of National Contract Cleaning Association Certificate and registered with the association as Chemical Suppliers. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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. Compulsory site meeting: 21 November 2012 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. (031) 314-7213 <i>General enquiries:</i> Samkelo Ngcobo, 076 773 2560.</p> | Price | 80 | Number of points | 20 | B-BBEE status level of contributor | Number of points | 1 | 20 | 2 | 18 | 3 | 16 | 4 | 12 | 5 | 8 | 6 | 6 | 7 | 4 | 8 | 2 | Non-compliant Contributor | 0 | Durban | DBN12/11/01 | 2012-12-05 | 407 | 407 |
| Price | 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B-BBEE status level of contributor | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Non-compliant Contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | See Annexure 1, Pag 117 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bloemfontein Tempe Sunlawns: Repairs to access road in complex.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <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>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Coetzee, Tel: (051) 408-7439 (051) 408-7441</p> <p><i>Technical information:</i> Koot van Aardt, 082 098 6006 <i>General enquiries:</i> Koot van Aardt, 082 098 6006</p> | Bloemfontein | BL 12/088 | 2012-12-04 | 5 | 5 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bloemfontein: Department of Cooperative Governance: New office accommodation and parking facilities.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</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 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><i>Contact for bid information:</i> T. Makitle/M. Coetzee, Tel: (051) 408-7439 (051) 408-7441</p> <p><i>General enquiries:</i> Fransina Kula, 082 524 2702</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 | Bloemfontein | BL 12/085 | 2012-12-04 | 5 | 5 |
| Price | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B-BBEE status level of contributor | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | See Annexure 1, Pag 117 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bethlehem: Department of Environmental Affairs: New office accommodation.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 CASH per set.</p> <p>Contact for bid information: T. Makitle/M. Coetzee, Tel: (051) 408-7439 (051) 408-7441</p> <p>General enquiries: 082 524 2702</p> | Price | 80 | Number of points | 20 | B-BBEE status level of contributor | Number of points | 1 | 20 | 2 | 18 | 3 | 16 | 4 | 12 | 5 | 8 | 6 | 6 | 7 | 4 | 8 | 2 | Non-compliant Contributor | 0 | Bethlehem | BL12/084 | 2012-12-04 | 5 | 5 |
| Price | 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B-BBEE status level of contributor | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Non-compliant Contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Pretoria, South African National Defence Force: A new office accommodation for the Defence Force Service Commission for 3 057,50 m² and 95 parking bays, Pretoria CBD, Arcadia and Hatfield.</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 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 R700,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Mr J. Raphesu/Ms M. Manala, Tel: (012) 310-5965/5043 Project Leader/Property Manager's name: Vuyiswa Moyane, Tel. (012) 310-5130. Cell: 071 363 5637</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 | PT12/04 | 2012-12-04 | 63 | 63 |
| 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, Pag 117 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Pretoria, Department of Defence: Additional office accommodation for the Department of Military Veterans for 5 232,24 m² and 153 parking bays, in Pretoria, Hatfield.</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 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 R800,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Mr J. Raphesu/Ms M. Manala, Tel: (012) 310-5965/5043 <i>Project Leader/Property Manager's name:</i> Vuyiswa Moyane, Tel. (012) 310-5130. Cell: 071 363 5637</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 | PT12/03 | 2012-12-04 | 63 | 63 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Supply and delivery of various items of floor cleaning equipment.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel Dlamkile, Tel. (012) 355-3690.</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.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08:00 and 12:00</p> | Department of Defence, Medical Health Base Depot | CPSC/B/M/053/2012 | 2012-12-05 | 371 | 371 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Supply and delivery of various items of workshop equipment. There will be a compulsory bidders information briefing at the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, on 20 November 2012 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Colonel P. A. Oosthuizen, Tel. (012) 355-1171.</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.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08:00 and 12:00</p> | Department of Defence, SA Army Headquarters | CPSC/B/G/468/2012 | 2012-12-03 | 371 | 371 | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|--|-------------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| <p>Supply and delivery of various items of office furniture. <i>Enquiries must be directed to:</i> Lieutenant Colonel Dlamkile, Tel. (012) 355-3690. Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08:00 and 12:00</p> | Department of Defence, Medical Health Base Depot | CPSC/B/M/056/2012 | 2012-12-04 | 371 | 371 |
| <p>Supply and install new chiller and cooling tower: Tygerberg Hospital: Parow. <i>Designated grading:</i> 3ME or higher. Compulsory clarification meeting will be held on Wednesday, 14 November 2012 at 13h00 at the Parade, Tygerberg Hospital, Parow. <i>Technical information:</i> Mr K. Saltwater, 083 641 5007. A non-refundable deposit of R100,00 per set is payable</p> | Cape Metropole | S216/12 | 2012-11-20 | 300 | 352 |
| <p>Replacement of water main: Edgemoed Primary School: Edgemoed. <i>Designated grading:</i> 2SO or higher. <i>Technical information:</i> Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R50,00 per set is payable</p> | Cape Metropole | S217/12 | 2012-11-20 | 300 | 352 |
| <p>NB: Correction of closing date <i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Supply of Ophthalmic Items and Accessories. 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/062/2012... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 9 November 2012. <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Department of Finance Auditorium, 75 Fox Street Imbumba House, Johannesburg. <i>General enquiries:</i> Ms Emily Lamola, Tel. (011) 355-3054 <i>Specification enquiries:</i> Ms Virginia Mawela, Tel. (011) 355-3453, and Mr Grant McLaren, Tel. 082 677 8562 <i>Tender issue enquiries:</i> Mr Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p> | Gauteng Department of Health | GT/GDH/062/2012 | 2012-11-23 | 323 | 323 |

SUPPLIES: MEDICAL

| | | | | | |
|--|--|--------------|------------|-----|-----|
| <p>Supply, delivery, installation, demonstration and commissioning of two (2) mobile C-arm Image Intensifier for use at Mitchell's Plain Hospital and Helderberg Hospital. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's Account. Bank & branch: Nedbank Cape Town. Branch Code: 14 52 09. Account No. 1452 045 097 Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> | Department of Health: Western Cape Provincial Government | WCDOH 376/12 | 2012-11-16 | 519 | 519 |
|--|--|--------------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|--|-------------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| <p><i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to: Dineo.Tong@westerncape.gov.za</p> | | | | | |
| <p>Supply, delivery, installation, demonstration and commissioning of two (2) complete Video Endoscopy Systems including 2 x Gastrosopes and 1 x Colonoscope for use in Mitchell's Plain Hospital and in the New Somerset Hospital. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's Account. Bank & branch: Nedbank Cape Town. Branch Code: 14 52 09. Account No. 1452 045 097 Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to: Dineo.Tong@westerncape.gov.za</p> | Department of Health: Western Cape Provincial Government | WCDOH 377/12 | 2012-11-16 | 519 | 519 |
| <p>Supply and delivery of radiographic material. Potential suppliers are invited to attend a bid specification meeting for the above-mentioned bids. The meeting will be held on 20 November 2012 at National Treasury, 240 Madiba Street (former Vermeulen Street), at 10h00, 1st Floor, Room 0103. <i>Contact persons:</i> Lungile Mavuso/Johnny Ramoroka, Tel. (012) 315-5914/395-6524</p> | National Treasury 1 | RT21-2013ME | — | — | — |
| <p>Appointment of a bidder to supply laboratory services for testing of biological medicines and vaccines for a period of three years. <i>Technical enquiries:</i> Dr J. Gouws, Tel. (012) 395-8032</p> | National Department of Health | NDOH 34 2012-2013 | 2012-12-03 | 13 | 13 |

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|---|-------------------------------------|-------------|------------|-----|-----|
| Douglas Correctional Centre: DCS: Free State and Northern Cape Region: Supply and delivery of highly perishables. Period 1 April 2013–31 March 2014 | Free State and Northern Cape Region | DGS 01/2012 | 2012-12-05 | 159 | 159 |
|---|-------------------------------------|-------------|------------|-----|-----|

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|---|---|-------------------|------------|-----|-----|
| <p>Supply and delivery of stationery to the Department of Energy for a period of two (2) years. A compulsory briefing session will be held on 16 November 2012 at 10h00 at DOE-Head Office, 192 corner Visagie and Paul Kruger Streets. <i>Further information:</i> Madimetsa Kekana, Tel. (012) 406-7872. Fax (012) 323-5841</p> | Department of Energy | DOE/004/2012/13 | 2012-11-26 | 11 | 11 |
| <p>Two year contract for lay-out, design, reproduction, printing and distribution of the Reserve Force Volunteer Magazine. There will be a compulsory bidders information briefing at the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, on 13 November 2012 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries must be directed to:</i> Colonel PS. A. Motswadira, Tel. (012) 355-6397. Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08:00 and 12:00</p> | Department of Defence, Defence Reserve Division | CPSC/B/G/470/2012 | 2012-12-06 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|-------------|-------------|------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |

SERVICES: BUILDING

| <p>Venterstad and Steynsburg Magistrate's Offices: Facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1" data-bbox="148 674 719 943"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 21 November 2012 at 12:00 for Steynsburg and Venterstad at 15:00.</p> <p>Prospective bidders/tenderers to meet at the main entrance, Steynsburg/Venterstad Magistrate's Courts.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr G. v.d. Berg, Tel. (041) 408-2021/082 781 8226.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</p> | B-BBEE status level of contribution | Number of points | 1 | 20 | 2 | 18 | 3 | 16 | 4 | 12 | 5 | 8 | 6 | 6 | 7 | 4 | 8 | 2 | Non-compliant Contributor | 0 | Price: | 80 Points | Number of points: | 20 Points | <p>Venterstad/ Steynsburg</p> | <p>PE52/2012</p> | <p>2012-12-04</p> | <p>9</p> | <p>9</p> |
|---|-------------------------------------|------------------|---|----|---|----|---|----|---|----|---|---|---|---|---|---|---|---|---------------------------|---|--------|-----------|-------------------|-----------|-----------------------------------|------------------|-------------------|----------|----------|
| B-BBEE status level of contribution | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant Contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 80 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points: | 20 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bisho Police Academy: Complete construction of overhead water supply tank.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 CE or 5 GB or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1" data-bbox="148 1697 719 1966"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 15 November 2012 at 11:00.</p> <p>Prospective Bidders/Tenderers to meet at the main entrance Bisho Police Academy.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> | B-BBEE status level of contribution | Number of points | 1 | 10 | 2 | 9 | 3 | 8 | 4 | 5 | 5 | 4 | 6 | 3 | 7 | 2 | 8 | 1 | Non-compliant Contributor | 0 | Price: | 90 Points | Number of points: | 10 Points | <p>Bisho</p> | <p>PE53/2012</p> | <p>2012-12-04</p> | <p>9</p> | <p>9</p> |
| B-BBEE status level of contribution | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant Contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 90 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points: | 10 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|------------------|--------------|-------------------------|-------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------------------|---|--------|-----------|-------------------|-----------|---------|-----------|------------|---|---|
| | | | | See Annexure 1, Pag 117 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr S. Fono, Tel. (041) 408-2021/071 649 1179. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>East London: Gonubie Police Station: Complete repairs to potholes at driveway and parking areas CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 CE or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 CE* PE or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 15 November 2012 at 11:00. Prospective Bidders/Tenderers to meet at the main entrance Gonubie Police Station.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms T. Kolele, Tel. (041) 408-2126/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Matshikiza, Tel. (041) 408-2076/408-2053.</p> | B-BBEE status level of contribution | Number of points | 1 | 10 | 2 | 9 | 3 | 8 | 4 | 5 | 5 | 4 | 6 | 3 | 7 | 2 | 8 | 1 | Non-compliant Contributor | 0 | Price: | 90 Points | Number of points: | 10 Points | Gonubie | PE54/2012 | 2012-12-04 | 9 | 9 |
| B-BBEE status level of contribution | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant Contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 90 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points: | 10 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Porterville: Voorberg Prison: Repairs and maintenance of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher. 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> | Porterville | CPT 1043/12 | 2012-12-06 | 3 | 3 | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|--------------|----------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| <p>A compulsory site inspection on 22 November 2012 at 10:30. Prospective tenderers to meet at Porterville: Voorberg Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr E. Angelbrecht, Tel. (021) 402-2270.</p> <p><i>Technical information:</i> Mr E. Angelbrecht, 082 815 6756.</p> <p><i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> | | | | | |
| <p>Caledon: Helderstroom Prison: Repairs of prison buildings and related services (re-invite).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 20 November 2012 at 10:30. Prospective tenderers to meet at Caledon: Helderstroom Prison. Bidders to meet at front gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel. (021) 402-2077.</p> <p><i>Technical information:</i> Phumla Nteo Tel. (021) 402-2361/082 669 9496.</p> | Caledon | CPT 1042/12 | 2012-12-06 | 3 | 3 |
| <p>Caledon: Helderstroom Prison: Repairs of houses, buildings and related services (re-invite).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 20 November 2012 at 10:30. Prospective tenderers to meet at Caledon: Helderstroom Prison. Bidders to meet at front gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel. (021) 402-2077.</p> <p><i>Technical information:</i> Phumla Nteo Tel. (021) 402-2361/082 669 9496.</p> | Caledon | CPT 1041/12 | 2012-12-06 | 3 | 3 |
| <p>Cape Town: Department of Public Works: Service contract for centralised air-conditioning systems in various government buildings in the Western Cape.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or higher.</p> | Western Cape | CPT 1040/12 | 2012-12-05 | 3 | 3 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|-----------------|----------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A site inspection on 21 November 2012 at 11:00. Prospective tenderers to meet at Customs House: 12th Floor Boardroom in lift foyer, Lower Heerengracht Street, Cape Town.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel. (021) 402-2077.</p> <p><i>Technical information:</i> Mr G. Rowe, Tel. (021) 402-2226/079 888 8204</p> | | | | | |
| <p>Beaufort West: Prison: Upgrading of kitchen and external repairs.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel. (021) 402-2077.</p> <p><i>Technical information:</i> Mr G. Rowe, Tel. (021) 402-2226/079 888 8204</p> | Beaufort West | CPT 1039/12 | 2012-12-05 | 3 | 3 |
| <p>Plettenberg Bay: Erf 2101: Bus Station: Conversion of building into temporary Magistrate's Office</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel. (021) 402-2077.</p> <p><i>Technical information:</i> Mr N. J. J. Ras, Tel. (021) 402-2229/082 568 6017</p> | Plettenberg Bay | CPT 1038/12 | 2012-12-05 | 3 | 3 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|-------------|------------------|-------------------------|------------------------------------|------------------|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------------------|---|--------------|-----------|------------|---|---|
| | | | | See Annexure 1, Pag 117 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Robertson: Magistrate's Office: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher. 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>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel. (021) 402-2077.</p> <p><i>Technical information:</i> Mr F. Mathews, Tel. (021) 402-2288/082 908 4208</p> | Robertson | CPT 1037/12 | 2012-12-05 | 3 | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>National Department of Public Works invites tenders for maintenance, repairs and servicing of emergency generators within the jurisdiction of JHB Regional Office for a period of 12 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on 21 November 2012 at 10:00. Prospective bidders/tenderers to meet at Mineralia Building, 78 c/o De Korte and De Beer Streets.</p> <p>CIDB—6ME/6EB or higher and 5ME PE/5EB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Maurees Phadu, 082 908 3568, Tel: (011) 713-6050.</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 12/32 | 2012-12-05 | 6 | 6 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Build new garages and boat house: Keurboomsrivier Nature Reserve: Plettenberg Bay. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr V. Qoyiya, Tel. (044) 805-8717. A non-refundable deposit of R100,00 per set is payable</p> | Eden | G029/12 | 2012-11-21 | 300 349 | 349 | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|----------------|------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| General building repairs: Gamkaberg Nature Reserve: Oudtshoorn. <i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Thursday, 15 November 2012 at 08h00 at the Reception Area, Gamkaberg Nature Reserve. <i>Technical information:</i> Mr J. Nethengwe, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable | Eden | G033/12 | 2012-12-05 | 300 349 | 349 |
| Replacement of existing inappropriate structures: Delta and Die Duine Primary Schools: Metro South Asidi Schools, Western Cape. <i>Designated grading:</i> 8 GB or higher. Clarification meeting will be held on Thursday, 15 November 2012 at 11h00, starting from Delta Primary School and continuing to Die Duine Primary @ 12h00. <i>Technical information:</i> Mr C. Truter, Tel. (021) 483-6439. A non-refundable deposit of R100,00 per set is payable. FUNCTIONALITY Experience and standing 20 Capability 20 Resources 20 Subcontractors 10 Approach 20 General Compliance 10 | Cape Metropole | S212/12 | 2012-11-28 | 300 | 352 |
| Construction of new primary school: Masakhane Primary School: Gansbaai. <i>Designated grading:</i> 7 GB or higher. <i>Technical information:</i> Mr J. Thomas, Tel. (021) 483-3257. A non-refundable deposit of R100,00 per set is payable | Overberg | S214/12 | 2012-12-03 | 300 | 352 |
| Replacement of existing school: Hawston Primary School: Hawston. <i>Designated grading:</i> 7 GB or higher. <i>Technical information:</i> Mr J. Thomas, Tel. (021) 483-3257. A non-refundable deposit of R100,00 per set is payable | Overberg | S215/12 | 2012-12-03 | 300 | 352 |
| Replacement of existing roof covering and rainwater goods: Touws River Clinic: Touws River. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr C. Nunn, Tel. (021) 483-2192. A non-refundable deposit of R50,00 per set is payable | Cape Winelands | S209/12 | 2012-11-20 | 300 | 352 |
| Replacement of existing schools: Kensington Secondary, Heideveld and Portia Primary School: Cape Metropole. <i>Designated grading:</i> 8 GB or higher. <i>Technical information:</i> Mr R. van der Merwe, Tel. (021) 483-5697. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S213/12 | 2012-12-03 | 300 | 352 |

SERVICES: CIVIL

| | | | | | |
|---|----------------|---------|------------|-----|-----|
| Contract C843: Regravel of roads in the Graafwater Area. <i>Compulsory briefing meeting:</i> <i>Date:</i> 15 November 2012. <i>Venue:</i> Clanwilliam Lodge, Graafwater Road, Clanwilliam. <i>Time:</i> 10:00. <i>Technical information:</i> Mr A. Skea, Tel. (021) 761-6999. <i>Designated CIDB grading:</i> 8 CE. <i>Non-refundable deposit:</i> R400,00 | Western Cape | C 843 | 2012-11-30 | 265 | 265 |
| Amendment: Please note the correct CIDB grading. Replace current asbestos and cast iron water mains with new water reticulation system: Alexandra Hospital: Maitland. <i>Designated grading:</i> 5 CE or higher. Compulsory clarification meeting will be held on Tuesday, 6 November 2012 at 12h00, in the Administration Block, Alexandra Hospital: Maitland. <i>Technical information:</i> Mr B. Adonis, Tel. (021) 483-6844. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S205/12 | 2012-11-14 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|-------------|-------------|------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |

SERVICES: ELECTRICAL

| | | | | | |
|---|--|-----------|------------|--------------------------|------------|
| <p>Refurbishment of air-conditioning and ventilation system at Port Elizabeth Laboratory. <i>Compulsory briefing session:</i> 09:00, 8 November 2012, NHLS Laboratory, c/o Buckingham and Eastbourne Roads, Port Elizabeth. Late attendance will result in exclusion. <i>Enquiries:</i> Ms N. Maganedisa/Mr M. Shanmugam, Tel. (011) 885-5352/(011) 386-6165. <i>Technical queries:</i> Mr E. le Roux, 082 882 0877. Non-refundable charge of R500 for tender document</p> | National Health Laboratory Service, Port Elizabeth | 028/12-13 | 2012-11-27 | 900 | 900 |
| <p>Repairs and renovations to solar installation including mechanical at Grand Canyon: Anysberg Nature Reserve: Ladismith. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Manuel, 082 887 7815. A non-refundable deposit of R50,00 per set is payable</p> | Eden | G034/12 | 2012-12-05 | 300 349 | 349 |
| <p>Repairs and renovations to solar installation at Ou Plaas and Elandspad: Gamkaskloof Nature Reserve (Die Hel): Prince Albert. <i>Designated grading:</i> 1 EB or higher. <i>Technical information:</i> Mr A. Manuel, 082 887 7815. A non-refundable deposit of R30,00 per set is payable</p> | Eden | G035/12 | 2012-12-05 | 300 349 | 349 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|---|------------|------------|-----------|-----------|
| <p>Rendering of cleaning services at the Department of Labour for a period of 36 months. Criteria to be used for evaluation is 90/10. NB: Briefing session at 12h00 to 13h30 Site inspection at 13h30-14h30 on 23 November 2012 <i>Place:</i> Department of Labour: Provincial Office, 77 De Korte Street, Braamfontein. <i>Contact person:</i> Mr S. Baraza, Tel. (011) 853-0416/0409. Tender documents will be collected at the site meeting. NB: Failure to attend a site inspection and briefing session will result in disqualification. Late application will not be considered and bidders that post their application should ensure that their post reach our office on or before the closing date of the tender and Department will not be responsible for late receiving of posted bids. <i>Enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416/0409 Fax. (011) 853-0471</p> | Department of Labour, Provincial Office | LG 06/2012 | 2012-12-14 | 75 | 75 |
| <p>Rendering of cleaning services at the Department of Labour for a period of 36 months. Criteria to be used for evaluation is 90/10. NB: Briefing session at 10h00 to 11h30 Site inspection at 11h30-12h30 on 22 November 2012 <i>Place:</i> Department of Labour: Pretoria Labour Centre, 239 Concillium Building, Skinner and Andries Streets, Pretoria. <i>Contact person:</i> Mr S. Baraza, Tel. (011) 853-0416/0409. Tender documents will be collected at the site meeting. NB: Failure to attend a site inspection and briefing session will result in disqualification. Late application will not be considered and bidders that post their application should ensure that their post reach our office on or before the closing date of the tender and Department will not be responsible for late receiving of posted bids. <i>Enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416/0409 Fax. (011) 853-0471</p> | Department of Labour, Pretoria | LG 06/2012 | 2012-12-14 | 75 | 75 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|------------------------------------|-----------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Pag 117 | |
| <p>Rendering of cleaning services at the Department of Labour for a period of 36 months. Criteria to be used for evaluation is 90/10.</p> <p>NB: Briefing session at 09h00 to 10h30 Site inspection at 10h30–11h30 on 23 November 2012</p> <p><i>Place:</i> Department of Labour: Johannesburg Labour Centre, 145 Commissioner Street, cnr. Small Street, Nedbank Building, Johannesburg.</p> <p><i>Contact person:</i> Mr S. Baraza, Tel. (011) 853-0416/0409. Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection and briefing session will result in disqualification.</p> <p>Late application will not be considered and bidders that post their application should ensure that their post reach our office on or before the closing date of the tender and Department will not be responsible for late receiving of posted bids.</p> <p><i>Enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416/0409 Fax. (011) 853-0471</p> | Department of Labour, Johannesburg | LG 05/2012 | 2012-12-14 | 75 | 75 |
| <p>Invitation of bids for the cleaning services, food service aid, pest control and hygiene services for the Department of Energy for a period of two (2) years. A compulsory briefing session will be held on 15 November 2012 at 10h00, at DOE-Head Office, at 192 cnr Visagie and Paul Kruger Streets.</p> <p><i>Further information:</i> Mr Madimetja Kekana, Tel. (012) 406-7872. Fax (012) 323-5841</p> | Department of Energy | DOE/003/2012/13 | 2012-11-23 | 11 | 11 |

SERVICES: GENERAL

| <p>Two (2) year term contract for the supply, delivery, installation and maintenance of generators and interrelated electrical reticulation: Devolved facilities: Free State Province.</p> <p>Required at:</p> <ul style="list-style-type: none"> • Arlington SAPS, • Brandfort SAPS, • Fauresmith SAPS, • Hobhouse SAPS, • Kutloanong SAPS, • Reddersburg SAPS, • Steunmekaar SAPS, • Tierpoort SAPS, • Turflaagte SAPS, • Villiers SAPS • Bainsvlei SAPS, • Edenburg SAPS, • Glen SAPS, • Kestell SAPS, • Nyakallong SAPS, • Rosendal SAPS, • Theunessen SAPS, • Tumahole SAPS, • Tweeling SAPS, <p>CIDB Contractor grading designation required: Grade 6 (6,5 million to R13 million). (EB) Electrical Engineering (Buildings) and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 21 November 2012 at 11:00. Prospective bidders/tenderers to meet at SAPS Turflaagte, 32164 Thokozani Street, Turflaagte, Free State. Directions can be obtained at Tel. (051) 423-2512. <i>Contact for bid information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Capt. V.d. Schyff, Tel. (012) 841-7533/7390 <i>Technical information:</i> Colonel Botha, 082 466 9301</p> | B-BBEE status level of contributor | Number of points (90/10 system) | 1 | 10 | 2 | 9 | 3 | 8 | 4 | 5 | 5 | 4 | 6 | 3 | 7 | 2 | 8 | 1 | Non-compliant contributor | 0 | Free State Province See tender description | 19/1/9/1/64 TB (12) | 2012-12-04 | 110 | 110 |
|--|------------------------------------|---------------------------------|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------------------|---|--|---------------------|------------|-----|-----|
| B-BBEE status level of contributor | Number of points (90/10 system) | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------------------|-------------------|-------------------------|-------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------------------|---|--|--------------------------------|-------------------|------------|------------|
| | | | | See Annexure 1, Pag 117 | | | | | | | | | | | | | | | | | | | | | |
| <p>Two (2) year term contract for the supply, delivery, installation and maintenance of generators and interrelated electrical reticulation: Devolved facilities: Limpopo Province.</p> <p>Required at:</p> <ul style="list-style-type: none"> • Bandelierkop SAPS, • Rankin's Pass SAPS, • Marble Hall SAPS, • Gravelotte SAPS, • Hoopdal SAPS, • Mkhuhlu SAPS, • Soekmekaar SAPS, • Zebediela SAPS • Mokgopong SAPS, • District SAPS, • Dennilton SAPS, • Groblersdal SAPS, • Thabazimbi SAPS, • Saambouburg SAPS, • Zaaiplaas SAPS, <p>CIDB Contractor grading designation required: Grade 6 (6,5 million to R13 million). (EB) Electrical Engineering (Buildings) and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">B-BBEE status level of contributor</th> <th style="width: 30%;">Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory briefing session on 16 November 2012 at 11:00. Prospective bidders/tenderers to meet at SAPS Thabazimbi, Lephale Road, Thabazimbi, Limpopo. Directions can be obtained at Tel. (014) 777-3501. <i>Contact for bid information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Capt. V.d. Schyff, Tel. (012) 841-7533/7390 <i>Technical information:</i> Colonel Botha, 082 466 9301</p> | B-BBEE status level of contributor | Number of points (90/10 system) | 1 | 10 | 2 | 9 | 3 | 8 | 4 | 5 | 5 | 4 | 6 | 3 | 7 | 2 | 8 | 1 | Non-compliant contributor | 0 | <p>Limpopo See tender description</p> | <p>19/1/9/1/61 TB (12)</p> | <p>2012-12-04</p> | <p>110</p> | <p>110</p> |
| B-BBEE status level of contributor | Number of points (90/10 system) | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Two (2) year term contract for the supply, delivery, installation and maintenance of generators and interrelated electrical reticulation: Devolved facilities: KwaZulu-Natal Province.</p> <p>Required at:</p> <ul style="list-style-type: none"> • Kokstad SAPS, • Babananzo SAPS, • Elandslaagte SAPS, • Esikhawini SAPS, • Ezibayeni SAPS, • Glencoe SAPS, • Hammersdale SAPS, • Hattingspruit SAPS, • Hlabisa SAPS, • Izingolweni SAPS, • Louwsburg SAPS, • Mehlomnyama SAPS, • Mpungamhlope SAPS, • Mtunzini SAPS, • Hilton SAPS, • Port Edward SAPS, • Umkomaas SAPS, • Vryheid SAPS, • Evatt SAPS • Loskop SAPS, • Dundee SAPS, • Empangeni SAPS, • Ntabamhlope SAPS, • Franklin SAPS, • Groenvlei SAPS, • Harburg SAPS, • Helpmekaar SAPS, • Impendle SAPS, • Kingsley SAPS, • Mahlabatini SAPS, • Mkuze SAPS, • Msinsini SAPS, • Nyoni SAPS, • Mountain Rise SAPS, • Tugela Ferry SAPS, • Umzinto SAPS, • Wasbank SAPS, <p>CIDB Contractor grading designation required: Grade 7 (13 million to R40 million). (EB) Electrical Engineering (Buildings) and higher.</p> | <p>KwaZulu-Natal See tender description</p> | <p>19/1/9/1/60 TB (12)</p> | <p>2012-12-04</p> | <p>110</p> | <p>110</p> | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------------|---------------------------------|--------------|-------------------------|-------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------------------|---|--|--|--|--|--|
| | | | | See Annexure 1, Pag 117 | | | | | | | | | | | | | | | | | | | | | |
| <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory briefing session on 19 November 2012 at 11:00. Prospective bidders/tenderers to meet at SAPS Esikaweni, KwaZulu-Natal. Directions can be obtained at Tel. (035) 796-8012. <i>Contact for bid information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Capt. V.d. Schyff, Tel. (012) 841-7533/7390 <i>Technical information:</i> Colonel Botha, 082 466 9301</p> | B-BBEE status level of contributor | Number of points (90/10 system) | 1 | 10 | 2 | 9 | 3 | 8 | 4 | 5 | 5 | 4 | 6 | 3 | 7 | 2 | 8 | 1 | Non-compliant contributor | 0 | | | | | |
| B-BBEE status level of contributor | Number of points (90/10 system) | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Transportation of cargo and furniture relocation services for the State for the period 1 February 2013 to 31 January 2015. Briefing session will be held at: National Treasury on 19 June 2012, Room 901, 240 Madiba Street, Pretoria, at 09h30. <i>Contact persons:</i> Mthokozisi Ngcobo, Tel. (012) 395-6698 Carlo Raffanti, Tel. (012) 315-5364</p> | National | RT 8-2013 | 2012-12-03 | 1 | 1 | | | | | | | | | | | | | | | | | | | | |

SERVICES: PROFESSIONAL

| | | | | | |
|--|---|-------------|------------|-----|-----|
| <p>Submission of proposals from NPO's to deliver Ward Base Carers for Acute Facilities for the 2013/14 Financial Year. The Western Cape Government of Health aims to strengthen its collaboration with Non-Profit Organisations (NPO's) through the creation of formalised partnerships for the delivery of various facility based services.</p> | Various Healthcare Institutions in the Western Cape | GSH 19/2012 | 2012-11-23 | 307 | 307 |
| <p>Continued partnerships will be based on performance. Guiding Principles</p> <ul style="list-style-type: none"> The Health Department and the contracted NPO's are partners in the Ward Care Assistant Programme. The NPO's must demonstrate adequate capacity and ensure appropriate mechanisms and resources are in place to enable optimal service delivery in line with the agreed service level agreement. The service rendered by the NPO's within the hospitals must in no way impact detrimentally on the performance of the NPO's in their agreement with Community Based Services. Capacity building is emphasised. <p>NPO's are kindly requested to submit their proposals to Western Cape Government of Health at 4 Dorp Street, Cape Town, by no later than 23 November 2012. Provision has been made for a drop-off box with security for all proposals. Please mark all proposals for the attention of Wesley Peters.</p> <p>All non-profit organisations complying with the Non-profit Organisations Act, 1997 (Act 71 of 1997), the Fundraising Act, 1978 (Act 107 of 1978) and Section 21 of the Companies Act, 1973 (Act 61 of 1973) are invited to submit a business proposal if they are prepared to deliver some of the following services:</p> <ul style="list-style-type: none"> Provide ward care assistants in the clinical areas of acute facilities. To pledge to adhere to the minimum standards required by the DoH for the delivery of care workers and place recommended care workers with good ethical practice to the hospitals. | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|---|------------------------|-------------------------|-------------------------|----|---|------------------|--------------------|----|---|------------------|---------|---|---|------------------|----------|---|---|------------------|-----------|---|---|------------------|------------|----|---|------------------|--------------------|----|------------------------------|------------------|------|---|------------------------------|------------------|--|--|--|--|--|
| | | | | See Annexure 1, Pag 117 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Committed to improving the skills and qualifications of its care workers. Striving continuously towards standards of excellence to provide credible and accountable care workers. See the placement to hospitals as a possible career path for those care workers who meet the entry requirements into Nursing. <p>Further details will be provided to all interested NPO's at the briefing sessions.</p> <p>Please note:</p> <p>All NPO's must ensure they meet the following criteria before making an application:</p> <ol style="list-style-type: none"> Must have a valid tax clearance certificate. Must be an existing Non-Profit Organisation funded by Health. Able to provide carers with EPWP qualification training level 3 & 4. Must attend a briefing session hosted by the Western Cape Government of Health. Able to provide a full complement of learners to the relevant facility. Have a valid PPI number. <p>The Department of Health reserves the right to set hospital-specific targets, in accordance with its Annual Performance Plan for 2013/2014. NPO's working within identified hospitals boundaries should sign a service-level agreement with institution in which they work if possible. ALL NPO's intending to submit proposals are hereby requested to attend the compulsory briefing session. This session will inform all about the requirements for submission of the proposals and will take place as follows:</p> <table border="1"> <thead> <tr> <th>Health facilities</th> <th>Total number of carers required</th> <th>Briefing session venue</th> <th>Date and time</th> </tr> </thead> <tbody> <tr> <td>GSH</td> <td>15</td> <td>GSH Kleinschuur E Floor New Main Building</td> <td>09-11-2012 09:00</td> </tr> <tr> <td>Red Cross Hospital</td> <td>22</td> <td>GSH Kleinschuur E Floor New Main Building</td> <td>09-11-2012 09:00</td> </tr> <tr> <td>Mowbray</td> <td>7</td> <td>GSH Kleinschuur E Floor New Main Building</td> <td>09-11-2012 09:00</td> </tr> <tr> <td>Somerset</td> <td>4</td> <td>GSH Kleinschuur E Floor New Main Building</td> <td>09-11-2012 09:00</td> </tr> <tr> <td>Alexandra</td> <td>6</td> <td>GSH Kleinschuur E Floor New Main Building</td> <td>09-11-2012 09:00</td> </tr> <tr> <td>Valkenberg</td> <td>27</td> <td>GSH Kleinschuur E Floor New Main Building</td> <td>09-11-2012 09:00</td> </tr> <tr> <td>Tygerberg Hospital</td> <td>15</td> <td>Stikland Hospital Auditorium</td> <td>05-11-2012 09:00</td> </tr> <tr> <td>WCRC</td> <td>8</td> <td>Stikland Hospital Auditorium</td> <td>05-11-2012 09:00</td> </tr> </tbody> </table> | Health facilities | Total number of carers required | Briefing session venue | Date and time | GSH | 15 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | Red Cross Hospital | 22 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | Mowbray | 7 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | Somerset | 4 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | Alexandra | 6 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | Valkenberg | 27 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | Tygerberg Hospital | 15 | Stikland Hospital Auditorium | 05-11-2012 09:00 | WCRC | 8 | Stikland Hospital Auditorium | 05-11-2012 09:00 | | | | | |
| Health facilities | Total number of carers required | Briefing session venue | Date and time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSH | 15 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Red Cross Hospital | 22 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mowbray | 7 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Somerset | 4 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alexandra | 6 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valkenberg | 27 | GSH Kleinschuur E Floor New Main Building | 09-11-2012 09:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tygerberg Hospital | 15 | Stikland Hospital Auditorium | 05-11-2012 09:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WCRC | 8 | Stikland Hospital Auditorium | 05-11-2012 09:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | | | | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|---------------------------------|---|------------------|--|-------------------|--------------|----------------------|-------------------------|
| See Annexure 1, Pag 117 | | | | | | | | |
| Health facilities | Total number of carers required | Briefing session venue | Date and time | | | | | |
| Worcester | 11 | Stikland Hospital Auditorium | 05-11-2012 09:00 | | | | | |
| Paarl | 2 | Stikland Hospital Auditorium | 05-11-2012 09:00 | | | | | |
| Lentegeur | 27 | Stikland Hospital Auditorium | 05-11-2012 09:00 | | | | | |
| Stikland | 9 | Stikland Hospital Auditorium | 05-11-2012 09:00 | | | | | |
| George | 8 | George Hospital Block E Facility Room 1 and 2 | 07-11-2012 09:00 | | | | | |
| Grand Total | 161 | | | | | | | |
| <p>Details for submission of proposals by NPO's: <i>Closing date:</i> 23 November 2012. <i>Place:</i> 4 Dorp Street, Cape Town, Ground Floor, Box provided (make for the attention of Wesley Peters). <i>Time:</i> 16h00. Critical information packs will be provided at the above-mentioned briefing session to each NPO in attendance. Kindly contact Babalwa Selanto, Tel. (021) 483-5704, or Wesley Peters, Tel. (021) 483-3785 if you require any additional information with regards to the above-mentioned briefing sessions.</p> | | | | | | | | |
| <p><i>Terms of Reference:</i> Appointment of a service provider to compile the Annual Municipal Performance Report for 2009/2010 and 2010/2011 Financial Years in terms of section 48 of the Municipal Systems Act, 32 of 2000. A compulsory briefing session will be held at 10h00, on 16 November 2012, Room 503, Nosa Building, c/o Proes and Beatrix Streets, Arcadia, Pretoria</p> | | | | Department of Cooperative Governance and Traditional Affairs | COGTA (T) 20/2012 | 2012-11-30 | 719 | 719 |
| <p>Appointment of a service provider to compile a Mid-term (2009–2011), Transport Sector Monitoring & Evaluation Report. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 7 November 2012. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, in Pretoria. <i>Contact person bid administration:</i> Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923. <i>Technical enquiries:</i> Mr Moeti Kgamanyane, Tel. (012) 309-3162. E-mail: KgamaM@dot.gov.za</p> | | | | Department of Transport | DOT/34/2012/ITP | 2012-11-23 | 29 | 29 |
| <p>Terms of reference to establish a NUSP (The National Upgrading Support Programme) pre-qualified panel of experts to provide the Department with professional services and capacity requirements as and when required. <i>Enquiries:</i> Ms P. van Aarde, Tel. (012) 421-1314. Fax: 086 548 4882/(012) 421-1438. Mr Johan Wallis, Tel. (012) 444-5228. E-mail: Johan.Wallis@dhs.gov.za</p> | | | | Department of Human Settlement | VA 49/395 | 2012-11-26 | 71 | 71 |
| <p>East London: Heritage Volunteer Rifles HQ Building: Complete repairs and renovations, including electrical. <i>Professional services:</i> Occupational Health and Safety Agent</p> | | | | East London | PE50/2012 | 2012-11-27 | 9 | 9 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|------------------|--------------|-------------------------|-------------------------|----|---|----|---|----|---|---|---|---|---|---|---|---|---------------------------|---|--------|-----------|-------------------|-----------|------------|-----------|------------|---|---|
| | | | | See Annexure 1, Pag 117 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr E. Greyling, Tel. (041) 408-2077/082 804 2251. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p> | B-BBEE status level of contribution | Number of points | 1 | 20 | 2 | 18 | 3 | 16 | 4 | 12 | 5 | 8 | 6 | 6 | 7 | 4 | 8 | 2 | Non-compliant Contributor | 0 | Price: | 80 Points | Number of points: | 20 Points | | | | | |
| B-BBEE status level of contribution | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant Contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 80 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points: | 20 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Humansdorp Police Station: 38 Voortrekker Street: Rehabilitation of buildings.</p> <p>Professional services: Occupational Health and Safety Agent</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p> <p>Note: Documents are Free of Charge and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Contact for technical information: Ms T. Kolele, Tel. (041) 408-2126/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p> | B-BBEE status level of contribution | Number of points | 1 | 20 | 2 | 18 | 3 | 16 | 4 | 12 | 5 | 8 | 6 | 6 | 7 | 4 | 8 | 2 | Non-compliant Contributor | 0 | Price: | 80 Points | Number of points: | 20 Points | Humansdorp | PE51/2012 | 2012-11-27 | 9 | 9 |
| B-BBEE status level of contribution | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant Contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 80 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points: | 20 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure 1, Pag 117 | |
| Appointment of a qualified accounting firm to conduct Forensic Investigation to thirteen (13) identified SRI EPWP Projects | National Department of Tourism | NDT 0007/12 | 2012-11-22 | 988 | 988 |
| Provision of NUSP Technical Assistance for appointment to provide participatory base planning support in informal settlements upgrading projects in: City of Cape Town Metropolitan Municipality. <i>Compulsory information session:</i> 240 Walker Street, Human Settlements, Goven Mbeki House, Sunnyside, Pretoria. <i>Venue:</i> Main Boardroom. <i>Date:</i> 13 November 2012. <i>Time:</i> 10:00. <i>Enquiries:</i> Ms M. Hitge/Mr V. Mkhwanazi & M Camagu, Tel. (012) 421-1355/1579/1592. Fax. 086 615 0281 | Pretoria | VA 49/399 | 2012-11-27 | 71 | 71 |
| Provision of NUSP Technical Assistance for appointment to provide participatory base planning support in informal settlements upgrading projects in: Musunduzi Municipality. <i>Compulsory information session:</i> 240 Walker Street, Human Settlements, Goven Mbeki House, Sunnyside, Pretoria. <i>Venue:</i> Main Boardroom. <i>Date:</i> 13 November 2012. <i>Time:</i> 10:00. <i>Enquiries:</i> Ms M. Hitge/Mr V. Mkhwanazi & M Camagu, Tel. (012) 421-1355/1579/1592. Fax. 086 615 0281 | Pretoria | VA 49/400 | 2012-11-27 | 71 | 71 |
| Provision of NUSP Technical Assistance for appointment to provide participatory base planning support in informal settlements upgrading projects in: Northern Cape Municipality. <i>Compulsory information session:</i> 240 Walker Street, Human Settlements, Goven Mbeki House, Sunnyside, Pretoria. <i>Venue:</i> Main Boardroom. <i>Date:</i> 13 November 2012. <i>Time:</i> 10:00. <i>Enquiries:</i> Ms M. Hitge/Mr V. Mkhwanazi & M Camagu, Tel. (012) 421-1355/1579/1592. Fax. 086 615 0281 | Pretoria | VA 49/401 | 2012-11-27 | 71 | 71 |
| Provision of NUSP Technical Assistance for appointment to provide participatory base planning support in informal settlements upgrading projects in: City of Johannesburg Metropolitan Municipality. <i>Compulsory information session:</i> 240 Walker Street, Human Settlements, Goven Mbeki House, Sunnyside, Pretoria. <i>Venue:</i> Main Boardroom. <i>Date:</i> 13 November 2012. <i>Time:</i> 10:00. <i>Enquiries:</i> Ms M. Hitge/Mr V. Mkhwanazi & M Camagu, Tel. (012) 421-1355/1579/1592. Fax. 086 615 0281 | Pretoria | VA 49/402 | 2012-11-27 | 71 | 71 |
| Provision of NUSP Technical Assistance for appointment to provide participatory base planning support in informal settlements upgrading projects in: Ekurhuleni Metropolitan Municipality. <i>Compulsory information session:</i> 240 Walker Street, Human Settlements, Goven Mbeki House, Sunnyside, Pretoria. <i>Venue:</i> Main Boardroom. <i>Date:</i> 13 November 2012. <i>Time:</i> 10:00. <i>Enquiries:</i> Ms M. Hitge/Mr V. Mkhwanazi & M Camagu, Tel. (012) 421-1355/1579/1592. Fax. 086 615 0281 | Pretoria | VA 49/403 | 2012-11-27 | 71 | 71 |
| Parow: Forensic Laboratory: Integrated Facilities Management Services Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. | Cape Town | CPT C010/12 | 2012-11-28 | 3 | 3 |

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| | | | | See Annexure 1, Pag 117 | |
| <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 14 November 2012. <i>Time:</i> 10:00. <i>Location:</i> Parow: Forensic Science Laboratory in Platteklouf, off Silverboom Avenue. Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr Johann Strauss, Tel. (021) 402-2174/082 904 2689. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> | | | | | |
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: SAP Reviews (Application Control, Authorization and Segregation of Duties) for the Gauteng Department of Finance for a period of three (3) years.</p> <p>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/GDF/111/2012. Proof of payment handed in at the Tender Desk.</p> <p>Briefing session is high recommended: <i>Date:</i> 16 November 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Mr Thami Hams, Tel. (011) 689-8092, or E-mail: Thamsanqa.Hams@gauteng.gov.za <i>Administrative enquiries:</i> Wimpie de Buys, Tel. (011) 689-6880, or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p> | Department of Finance | GT/GDF/111/2012 | 2012-11-23 | 323 | 323 |
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provision of various training for the Community Policing Forum's and Patrollers for the Department of Community Safety.</p> <p>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/... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 16 November 2012. <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Ms Jennifer Ntlatseng, Tel. (011) 689-3783, E-mail: Jennifer.ntlatseng@gauteng.gov.za</p> | Department of Community Safety | GT/GDCS/118/2012 | 2012-11-23 | 323 | 323 |

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| | | | | See Annexure 1, Pag 117 | |
| <p><i>Administrative enquiries:</i> Ms Lindiwe Hlatshwayo, Tel. (011) 689-3680, E-mail: Lindiwe.hlatshwayo@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p> | | | | | |
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of Lead Skills Development providers on a GCRA Bodyshop, to implement and manage the roll out of various Learnerships and Skills Development interventions for the GCRA. 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/GDF/018/2012. Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 9 November 2012. <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Nonkululeko Mdlela, Tel. (011) 556-9000, E-mail: Nonkululeko.Mdlela@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel. (011) 355-0659, E-mail: Sejabaledi.Chipape@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p> | Gauteng City Region Academy | GT/GCRA/120/2012 | 2012-11-23 | 323 | 323 |
| <p>The appointment of a service provider to develop a Precinct Plan for the Botrivier Station, Theewaterskloof Municipality, within a period of ten (10) months. <i>Please note that compulsory briefing session will be held on:</i> <i>Date:</i> Monday, 12 November 2012. <i>Time:</i> 10h00. <i>Venue:</i> 6th Floor Boardroom, 63 Strand Street, Nedbank Building, Cape Town. Failure to attend briefing session will invalidate your bid. NB: This is a re-advertisement of: SSC WC Q83/2012 DRDLR Bid documents can be obtained from the departmental website and during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms L. Bruiners, Tel. (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Ms S. Msi, Tel. (021) 658-6860/58</p> | Department of Rural Development and Land Reform: Spatial Planning & Information Office | SSC WC Q156/2012 DRDLR | 2012-11-23 | 438 | 438 |
| <p>The appointment of a service provider to develop a Spatial Development Plan (SDP) for George Municipality's Ward 24 and 25, within a period of ten (10) months. <i>Please note that compulsory briefing session will be held on:</i> <i>Date:</i> Monday, 12 November 2012. <i>Time:</i> 12h00. <i>Venue:</i> 6th Floor Boardroom, 63 Strand Street, Nedbank Building, Cape Town. Failure to attend briefing session will invalidate your bid. NB: This is a re-advertisement of: SSC WC Q84/2012 DRDLR Bid documents can be obtained from the departmental website and during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms L. Bruiners, Tel. (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Ms S. Msi, Tel. (021) 658-6860/58</p> | Department of Rural Development and Land Reform: Spatial Planning & Information Office | SSC WC Q157/2012 DRDLR | 2012-11-23 | 438 | 438 |

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| | | | | See Annexure 1, Pag 117 | |
| <p>The appointment of a service provider to develop an Urban Upgrading Precinct Plan for Thembalethu, George Municipality, within a period of ten (10) months. <i>Please note that compulsory briefing session will be held on:</i> <i>Date:</i> Monday, 12 November 2012. <i>Time:</i> 12h00. <i>Venue:</i> 6th Floor Boardroom, 63 Strand Street, Nedbank Building, Cape Town. Failure to attend briefing session will invalidate your bid. NB: This is a re-advertisement of: SSC WC 19/2012 DRDLR Bid documents can be obtained from the departmental website and during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms L. Bruiners, Tel. (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Ms S. Msi, Tel. (021) 658-6860/58</p> | Department of Rural Development and Land Reform: Spatial Planning & Information Office | SSC WC 42/2012 DRDLR | 2012-11-23 | 438 | 438 |
| <p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider/s who is/are located in South Africa to deliver one, a combination of two, or all three Work Readiness Programmes in 2013. The programmes are: (1) Post Graduate Programme; (2) Post Matric Programme; and (3) Programme for Learners with Disabilities. Each bid applied for, will be assessed independently. A compulsory briefing session will be held promptly at 11:00 on Monday, 12 November 2012 at Glenhove Conference Centre, 52 Glenhove Road, Melrose Estate, Johannesburg. <i>Contact:</i> +27 (0)11 442-3601). RSVP intention of attending via e-mail by 16:00 on 8 November 2012 to the RFB contact person: Cecil Harris (cecil.harris@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number. Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing. The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> | BANKSETA | BS/2012/RFB 211 | 2012-11-26 | 618 | 618 |
| <p>Appointment of a service provider to conduct the review, verification and correction of Incentive Scheme Registers and to compile a Central Register (Database) for all Incentive Schemes. <i>Contact person:</i> E. Dennis Tel. (012) 394-5324, E-mail: EDennis@thedti.gov.za</p> | Department of Trade and Industry | DTI 25/12-13 | 2012-11-23 | 419 | 419 |
| <p>Appointment of six preferred service providers for the provision of freight forwarding and clearing services to Emia Customers utilizing the Emia Group Schemes. <i>Contact person:</i> E. Dennis Tel. (012) 394-5324, E-mail: EDennis@thedti.gov.za</p> | Department of Trade and Industry | DTI 26/12-13 | 2012-11-23 | 419 | 419 |
| <p>Appointment of a service provider for handling of advertisement of vacancies and other articles in the Department of Energy for the period of two (2) years. A compulsory briefing session will be held on 14 November 2012 at 10h00 at DOE (Head Office), 192 corner Visagie and Paul Kruger Streets, Pretoria. <i>Further information:</i> Lebogang Mosuwe/Daisy Maraba, Tel. (012) 406-7742/48. Fax. (012) 323-5841</p> | Department of Energy | DOE/002/2012/13 | 2012-11-22 | 11 | 11 |

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| | | | | See Annexure 1, Pag 117 | |
| <p>One-year contract for the supply and delivery of Aeronautical Publications and Aircraft Navigation Data. Enquiries must be directed to Lieutenant Colonel S. Nel, Tel. (012) 312-2304/2869.</p> <p>There will be a compulsory bidders information briefing session at the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane on 13 November 2012 at 11:00.</p> <p>No late-comers will be entertained and failure to attend on time will invalidate your bid.</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 Centre.</p> | Department of Defence, South African Air Force, Directorate: Aviation Safety | CPSC/B/AF/064/2012 | 2012-11-29 | 371 | 371 |
| <p>Amendment: Please note the change of closing date. Rendering of a comprehensive payment service for 20 EPWP data capturers.</p> <p><i>Technical information:</i> Mr M. Baderoen, 074 311 7726.</p> <p>A non-refundable deposit of R50,00 per set is payable</p> | Cape Metropole | EPWP 02/12 | 2012-11-30 | 300 | 352 |
| <p>Amendment: Request for proposals for supply, implementation, deployment and commissioning of SAGE ERP X3 for the Council for Geoscience.</p> <p>For detailed info visit www.geoscience.org.za</p> <p>No compulsory briefing session.</p> <p><i>Contact person:</i> Ms L. M. Mampuru, Tel. (012) 841-1250. E-mail: Lmampuru@geoscience.org.za</p> | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-2012-041 | 2012-11-30 | 472 | 472 |
| <p>Development of Technical Training Documents for the Combat Weapon Fitter Trade in Three Phases and to register the trade with the Quality Council for Trades and Occupations.</p> <p><i>Enquiries must be directed to:</i> Major A. Labuschagne, Tel. (012) 355-1704.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p> | Department of Defence, SA Army Support Formation, Headquarters | CPSC/B/G/471/2012 | 2012-12-03 | 371 | 371 |
| <p>In order to support the implementation of Energy Efficiency Interventions in South Africa, the Swiss Agency for Development and Cooperation (SDC) has formulated a support programme called Energy Building Programme 2010–2014. The programme is committed to supporting South Africa to contribute to the reduction of carbon dioxide emissions through Energy Efficiency Interventions at policy, monitoring, research, training and implementation level. The SDC provide support to the South African Local Government Association (SALGA) and Department of Energy (DOE) for the component of this programme called The Energy Efficiency Monitoring and Implementation Project.</p> <p>Under this project, the SDC support to SALGA involves the implementation of energy efficiency policies and interventions in 5 pilot municipalities, i.e. Sol Plaatjies, Mbombela, King Sabatha Daunyebo, Rustenburg and Polokwane, while the support to DOE involves the operationalisation of a Target Monitoring System for Energy Efficiency and carbon dioxide emission reductions from the Industrial, Commercial and Public Buildings, as well as the residential sectors.</p> <p>In order to test the monitoring methodology for the residential and public sector as part of the Energy Efficiency Target Monitoring System, SALGA is calling for proposals from service providers to undertake and oversee the administration of a household and municipal survey within 8 municipalities to establish municipal and household energy use patterns.</p> | SALGA | SALGA/03/2012 | 2012-11-16 | 910 | 910 |

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| | | | | See Annexure 1, Pag 117 | |
| <p>A compulsory briefing session will be held on 8 November 2012 at 10h00, at Menlyn Corporate Park, 175 Corobay Avenue, cnr Garsfontein Road and Corobay Waterkloof Glen, 0181.</p> <p><i>For technical enquiries please contact:</i> Ms Linda Manyuchi, lmanyuchi@salga.org.za or Tel. (012) 369-8000</p> <p><i>Procurement related matter please contact:</i> Mr Alpheus Malete, amalete@salga.org.za Tel. (012) 369-8000</p> | | | | | |

SPECIAL ADVERTISEMENTS

COMPETITION COMMISSION SOUTH AFRICA**TERMS OF REFERENCE****RISK MANAGEMENT 2012/1****Introduction:**

1. The Competition Commission of South Africa (hereinafter referred to as the Commission) was established in terms of the Competition Act No. 89 of 1998, as amended (the Act). The Commission is one of three bodies established in terms of the Competition Act. It is an independent statutory authority created with the objective of regulating economic activity within the country. The Commission is empowered to investigate, control and evaluate restrictive business practices, abuse of dominant positions and mergers in order to achieve equity and efficiency in the South African Economy.
2. The Commission was established in terms of the Act, and is responsible for promoting competitive market conditions. The Commission's activities revolve around: The investigation, prevention and prosecution of horizontal or vertical restrictive practices that are prohibited in terms of the Act; the investigation and prosecution of the abuse of dominance, which includes price discrimination, exclusionary acts, and excessive pricing; merger reviews and analysis to determine whether a proposed merger would prevent or lessen competition, as well as its impact on public interest issues such as employment and Black Economic Empowerment; the analysis of exemption applications in terms of section 10 and Schedule 1 of the Act; and advocating for key stakeholders to make competition sensitive decisions, either in formulating policy and legislation or in conducting their day-to-day business. The Commission consists of approximately 170 staff members across the following 8 divisions:
 - a. The Commissioners Office,
 - b. Advocacy and Stakeholder Relations,
 - c. Corporate Services Division,
 - d. Policy and Research,
 - e. Legal Services,
 - f. Enforcement and Exemptions,
 - g. Cartels,
 - h. Mergers and Acquisitions.

Deliverables:

3. Draft the risk policy of the Commission that ties in with the business of the Commission.
4. Review and re-draft the Commission's risk management framework.

Both the risk policy and risk management framework must comply with the following:

 - Public Sector Risk Management Framework,
 - King III—Corporate Governance (including the preparation of the Combined Assurance Plan),
 - Best practice,
 - The preparation of the risk methodology (understanding, identification, and process of managing risks),
 - Ensuring that risks identified/assessed and responded to are aligned to the Commission's risk profile/business objectives,
 - Updating of the risk management policies and ensuring that risk information is captured, communicated and addressed in a timely manner to relevant stakeholders.
5. Conduct training with the Executive Committee ("EXCO") and all the Commission's divisions to ensure all staff understand the principles of risk management, the risk policy and risk management framework.
6. Conduct workshops with the divisions and the EXCO to update the risk register and identify new and emerging strategic and operational risks. The strategic risk workshop with EXCO must be held during the Commission's strategic planning process. The risk workshops must also address risk identification/assessment and action/implementation plans to address risks.
7. Assess and provide recommendations for continuous improvement to the Commission's risk management capabilities and risk assessment approach.
8. Assist the Commission in developing a tool to monitor and manage risks. Alternatively a tool could be provided for the Commission to utilise.

9. Second a staff member twice a month for 3 months, after completion of the above mentioned deliverables to ensure that the risk culture has changed in the Commission as well as ensuring that the risk policy, risk management framework and risk management tool have been correctly implemented and utilised.

Proposals must be in 2 parts, a Technical Proposal and separate Price Proposal. Each proposal must be in separate sealed envelopes. If the Technical Proposal includes the Price Proposal, the bid will be disqualified. Each envelope must indicate the name of the firm submitting the bid, as well as the Bid Number (RISK MANAGEMENT 2012/1) and be clearly marked as "Technical Proposal" or "Price Proposal".

Technical Proposal:

The Technical Proposal must include the following:

1. The firm's knowledge and understanding of the Commissions mandate and strategic objectives,
2. Methodology to be employed in delivering on this assignment,
3. Detailed prior experience of completing similar assignments,
4. Detailed CV's of the team that will complete this assignment,
5. Certified certificates of membership with professional bodies or institutions, if applicable,
6. List of Partners/Directors,
7. Completed SBD1 form,
8. Completed SBD8, 6.1 and 6.2 forms,
9. Completed SBD9 form,
10. Completed SBD4 form,
11. Original valid tax clearance certificate (SBD2).

Price Proposal (to be submitted separately):

The Price Proposal must include the following:

1. Completed SBD 3.3,
2. Original valid BBBEE certificate,
3. Total cost of the assignment broken down for each deliverable above.

Failure to submit any of the above-mentioned items in the technical and price proposal may result in disqualification. Proposals must be submitted in triplicate with one original and two copies.

Closing date:

Bids must be submitted in the Competition Commissions Tender Box by no later than 11h00, 01 December 2012. The tender box is located on 2nd Floor, Block E (Uzazi Building), dti Campus. No late bids will be accepted under any circumstances.

The Commission reserves the right not to award the assignment to the lowest bid.

Queries:

For any queries please contact: Mr Rohaan Singh, Financial Accountant. Tel: (012) 394-3222.
E-mail: rohaans@compcom.co.za

COMPETITION COMMISSION SOUTH AFRICA

TERMS OF REFERENCE

FACILITATION AND DEVELOPMENT OF A STRATEGY FOR THE COMPETITION COMMISSION OF SOUTH AFRICA

STRATEGY 2012/2

Introduction:

The Competition Commission of South Africa (hereinafter the Commission) was established in terms of the Competition Act No. 89 of 1998. The Competition Commission is one of three bodies established in terms of the Competition Act. It is an independent statutory authority created with the objective of regulating economic activity within the country. The Commission is empowered to investigate, control and evaluate restrictive business practices, abuse of dominant positions and mergers in order to achieve equity and efficiency in the South African Economy.

The Commission is embarking on a process of developing a five-year strategy for the period 2014 to 2019 and an annual performance plan for the 2014/15 period, in line with the requirements for public entities. The Commission seeks to appoint a service provider to facilitate the development of the strategic plan and the annual performance plan.

Background:

The Commission has since 2006 developed and implemented two strategic plans that together constitute its 1st generation strategy implementation activities. The strategic planning activities include a process of analysing the organisation's external and internal environments and taking these into account, defining its new priorities.

Table 1: 1st Generation Strategic Plan Environmental Factors and Strategic Priorities:

| April 2007 – March 2010 | April 2010 – March 2013 |
|---|--|
| External Environment | External Environment |
| <ul style="list-style-type: none"> • Expanding economic activity • Competition policy review • Increasing sophistication • Impact assessment • Increasing profile | <ul style="list-style-type: none"> • Global economic crisis • Implementation of changes to the Competition Act • Strategic engagement opportunities • Increasing expectations |
| Internal Environment | Internal Environment |
| <ul style="list-style-type: none"> • Governance • Structure • Human resource • Culture and climate • Information and knowledge management | <ul style="list-style-type: none"> • Continued organisational growth and expansion • Empowering middle management • Leading and managing change • Information and knowledge management |
| Strategic Priorities | Strategic Priorities |
| <ul style="list-style-type: none"> • Increase staff morale and motivation • Align organisational structure and work processes to the Strategy • Defining and clarifying the Commission's approach and methodology • Establish the Commission as a centre of information, knowledge and expertise • Ensure effective advocacy and communication | <ul style="list-style-type: none"> • Achieved demonstrable competitive outcomes in the economy • Improved competitive environment for economic activity • Realised a high performance competition regulatory agency |

The 2nd generation strategy needs to build on the lessons learnt and the planning practices already established. The strategic plan is expected to contribute to the Commission's preparedness to identify opportunities available in its environment; provided a framework and criteria for prioritisation; create a narrative of the Commission's future that assists in communicating the outcomes the Commission seeks to achieve; and provide a mechanism to facilitate resource allocation for priorities areas of work. The strategic plan should effectively enable the Commission to respond to the changes in its environment, build on its existing capacities, and improve its organisational performance.

Purpose:

The main purpose of the assignment is to provide technical assistance and facilitation services in support of the strategic planning process that the organisation is embarking on. The services will include the design and facilitation of the strategic planning process, preparation of the strategic planning workshop report and the development of the strategy and strategy implementation plan as well as the annual performance plan for the Commission.

Scope of work:

The service provider will be expected to undertake a desktop review and document analysis, conduct a situational analysis, design the strategic planning session, facilitate the strategic planning process, and develop the five-year strategy and implementation plan, as well as the annual performance plan, for the Commission.

The desktop review and analysis will include a review of all previous planning documents and reports, workshop documents, input papers prepared specifically for the strategic planning process, and international best practice with reference to competition authorities in other jurisdictions and international networks such as the International Competition Network. The review should be aimed at determining the international trends in competition regulation, identifying the key strategic issues facing the Commission and the key dynamics in the environment likely to impact the work of the Commission over the next five years.

The situational analysis will involve a series of interviews with senior management and other staff as well as a select number of critical stakeholders. These interviews should be aimed at gaining insights on the expectations of the senior management team in respect of the strategic planning process and its outcomes; the main stakeholder expectations; and the organisation's strengths and weaknesses.

The workshop design and preparation process should clearly spell out how the strategic plan will be developed. It should communicate the methodologies that will be used in generating the required data and information, the different interactions and workshops with Commission staff, and the levels of participation required across the organisation and by external stakeholders.

The facilitation process involves the facilitation of the strategic planning processes that will result in the production of the strategic plan. The workshops will draw on all the available information collected through the desktop review, situational analysis and interactions with stakeholders.

The strategic planning process should focus, among other things, on the following:

- The degree to which the values are consistent with the outcomes the Commission seeks to achieve;
- A strategic vision for the organisation that is understood by all staff;
- Priorities for the organisation and strategies to address these;
- Outcomes, outputs, targets, and major activities;
- Comprehensive performance indicators that enables the Commission to track, monitor and review progress against targets;
- Reflections on the appropriate organisation design and capacity relative to the strategic goals and outcomes;
- Resource and budgetary requirements for implementing the strategic plan;
- The strategy monitoring, review and reporting requirements;
- Mechanisms for integrating the strategic priorities into the Annual Performance Plan.

Deliverables:

The service provider will be expected to deliver a series of interim deliverables before submitting the strategic plan and annual performance plan as the final deliverable:

- **Situational Analysis Report**—strategic planning input report on international trends in competition regulation; key strategic issues facing the Commission; key dynamics in the environment likely to impact the work of the Commission; insights on the expectations of the senior management team; stakeholder expectations; and organisational strengths and weaknesses.
- **Workshop Design Report**—Report setting out the workshop design with reference to levels of participation across the organisation; thematic sessions and outcomes; methodologies; workshop agenda; and pre-workshop preparation and documentation.
- **Workshop Report**—Record of the strategic planning workshop(s).
- **Five-year Strategy and Implementation Plan**—Final Strategy and Implementation Plan for the period of 01 April 2014 to 31 March 2019.
- **Annual Performance Plan**—Final Annual Performance Plan for the 2014/15 financial year.

Time Frames:

The service provider will be expected to commence on 18 February 2013 and complete the strategy facilitation and development process with the five year strategic plan and annual performance plan submitted no later than 30 April 2013.

Reporting:

The service provider will report to the Company Secretary.

Proposals must be in 2 parts, a Technical Proposal and separate Price Proposal. Each proposal must be in separate sealed envelopes. If the Technical Proposal includes the Price Proposal, the bid will be disqualified. Each envelope must indicate the name of the firm submitting the bid, as well as the Bid Number (STRATEGY 2012/2) must be clearly marked as "Technical Proposal" or "Price Proposal".

Technical Proposal:

The Technical Proposal must include the following:

1. The firm's knowledge and understanding of the Commissions mandate and strategic objectives,
2. Methodology to be employed in delivering on this assignment,
3. Detailed prior experience of completing similar assignments,
4. Detailed CV's of the team that will complete this assignment,
5. Certified certificates of membership with professional bodies or institutions if applicable,
6. List of Partners/Directors.
7. Completed SBD1 form,
8. Completed SBD 8, 6.1 and 6.2 forms,
9. Completed SBD9,
10. Completed SBD4 form,
11. Original valid tax clearance certificate (SBD2),

Price Proposal (to be submitted separately):

The Price Proposal must include the following:

1. Completed SBD 3.3,
2. Original valid BBBEE certificate,
3. Total cost of the assignment broken down for each deliverable above.

Failure to submit any of the above-mentioned items in the technical and price proposals may result in disqualification. Proposals must be submitted in triplicate with one original and two copies.

Closing date:

Bids must be submitted in the Competition Commissions Tender Box by no later than 11h00, 01 December 2012. The tender box is located on 2nd Floor, Block E (Uzaji Building), dti Campus. No late bids will be accepted under any circumstances.

The Commission reserves the right not to award the assignment to the lowest bid.

Queries:

For any queries please contact: Mr Rohaan Singh, Financial Accountant. Tel: (012) 394-3222.
E-mail: rohaans@compcom.co.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH**ZULULAND HEALTH DISTRICT****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE**

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

RE-ADVERTISEMENT OF QUOTATIONS

| | |
|------------------------------------|---|
| SUPPLY: | Removal of mortuary freezer with 3 cabinets from Scottburgh SAPS Nongoma Forensic Mortuary. |
| Quotation Number: | 64/2012. |
| Closing date: | 12 November 2012. |
| Time: | 11:00. |
| Compulsory site meeting: | 5 November 2012 at 10:00. |
| Note 1: | Tender documents will be available on site only. |
| Note 2: | Only Contract ZNT2234/55G Contractors are invited. |
| Contact person: | Zanele Mabaso, Tel: (035) 874-2357/073 142 1537. |
| Enquiries regarding specification: | Mr E. S. Machaba, Tel: (035) 874-2375/082 519 3959. |
| SUPPLY: | Install elbow action taps and minor renovations: Esdakeni Clinic. |
| Quotation Number: | ZNQ 75/2012. |
| Closing date: | 12 November 2012. |
| Time: | 11:00. |
| Compulsory site meeting: | 6 November 2012 at 12:00. |
| Venue: | Esdakeni Clinic. |
| Enquiries: | Zanele Mabaso/E. S. Machaba. |
| Contact No.: | (035) 874-2375/(035) 874-2375/082 519 3959. |
| E-mail: | zanele.mabaso@kznhealth.gov.za |

NB: Service providers registered with the CIDB may bid.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 27/2012

Appointment of a service provider who will render cleaning services at the Independent Communication Authority of South Africa (ICASA) Head Office for a period of two (2) years the 90/10 PPPFA.

A compulsory briefing session will be held on:

Date: 15 November 2012.

Venue: Pin Mill Farm, 164 Katherine Street, Sandton Auditorium: Block B.

Time: 11h00.

Hard copies of the bid document will be available on 2 November 2012 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. about us; supply chain management; relevant bid and follow command).

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Irene Matsimela

Tel: (011) 566-3147, Fax: (011) 566-3148, E-mail: IMatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 3 December 2012, and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in structural steelwork, for The Rehabilitation of Damants Bridge No. 24 on P149 in the Umshwathi RRTF Area. The Established Contractor must be registered in a minimum CIDB grading of 3SL. In this regard, a 2SLPE Contractor will not be eligible to tender.

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

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

| | |
|-----------------------------------|---|
| SUPPLY: | The Rehabilitation of Damants Bridge No. 24 on P149 in the Umshwathi RRTF Area. |
| Tender number: | ZNT 3193/12 T. |
| Time: | 11h00. |
| Closing date: | Thursday, 29 November 2012. |
| Tender document available from: | Tender documents will be available from 11h00 on Thursday, 1 November 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) <i>until 15h00 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg. |
| Tender box situated in the foyer: | Department of Transport, 172 Burger Street, Pietermaritzburg. |
| Compulsory site inspection: | Yes. |
| Time: | 10h00. |
| Date: | Thursday, 15 November 2012. |
| Venue: | Regional Manager's Offices at Hyslop Road, Pietermaritzburg. |
| Contract period: | 2 months. |
| Cost of documents: | R200,00. |
| Enquiries: | Ms A. Lazarova, Tel: (033) 845-5870. Fax: (033) 845-5896. Mr J. Padayachee, Tel: (031) 265-6007. Fax: (031) 265-6011. |

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in roadworks, for The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on Main Road 100, Ndwedwe (km 37,000 to km 41,000). The Established Contractor must be registered in a minimum CIDB Grading of **8CE**. In this regard, a **7CEPE** Contractor will not be eligible to tender.

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

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

| | |
|-----------------------------------|---|
| SUPPLY: | The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on Main Road 100, Ndwedwe (km 37,000 to km 41,000). |
| Tender number: | ZNT 2960/12 T. |
| Time: | 11h00. |
| Closing date: | Monday, 3 December 2012. |
| Tender document available from: | Tender documents will be available from 11h00 on Thursday, 1 November 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) <i>until 15h00 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg. |
| Tender box situated in the foyer: | Department of Transport, 172 Burger Street, Pietermaritzburg. |
| Compulsory site inspection: | Yes. |
| Time: | 10h00. |
| Date: | Thursday, 15 November 2012. |
| Venue: | Tenderers are to meet at the Emcakwene Site Camp on Main Road 100, Ndwedwe (km 25,000). |
| Contract period: | 12 months. |
| Cost of documents: | R200,00. |
| Enquiries: | Ms S. Mhlongo, Tel: (033) 355-0577. Fax: (033) 345-7573. Mr M. Nadasen, Tel: (031) 265-6007. Fax: (031) 265-6011. |

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

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

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

| | |
|---|---|
| Bid No. | RFB |
| Bid description | SUPPLY (RENTAL) AND INSTALLATION OF PRINTING TECHNOLOGY PLUS MAINTENANCE SERVICES TO CIDB NATIONALLY |
| Compulsory clarification meeting | Date: 9 November 2012. Time: 11:00. Venue: cidb Head Office, SABS Campus, Block M and R, 1 Dr Lategan Road, Groenkloof. |
| Evaluation method | Two-staged bidding (1. Functionality, 2. 90/10) |

| Functionality Evaluation Criteria | Functionality Criteria | Sub-Criteria | Maximum number of points |
|--|--|--|--------------------------|
| | Bidder's experience | Experience of the firm in the supply, service and maintenance of multi-functional printers | 10 |
| | Technical requirements | Standard requirement of mono and colour printers | 20 |
| | | Software requirements | 30 |
| | | Minimum response time on service and maintenance | 10 |
| | Value add | Proposed printing management tool (bidder will be expected to present the management tool to cidb) | 30 |
| | Maximum possible score for Functionality (Ms) | | 100 |
| Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE | | | |

| B-BBEE | BBBEE Status Level Contributor | Number of Points |
|--|--------------------------------------|------------------|
| | 1 | 10 |
| | 2 | 9 |
| | 3 | 8 |
| | 4 | 6 |
| | 5 | 4 |
| | 6 | 3 |
| | 7 | 2 |
| | 8 | 1 |
| | Non-Compliant Bidder/Non-Contributor | 0 |
| Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points | | |

| Pre-qualification Criteria | Bidders must submit the following documents in order to be eligible for evaluation: |
|----------------------------|---|
| | <ul style="list-style-type: none"> • Certified copies of CIPC registration documents • Certified copies of IDs • Valid and original tax clearance certificate • SBD1 – Invitation to bid • SBD4 – Declaration of interest • SBD8 – Declaration of bidder's past supply chain practices • SBD9 – Certificate of independent bid determination • Signed SFU – Standard and Special Conditions of Tender • Signed form of offer • Signed general conditions of contract (accessible from cidb website: http://www.cidb.org.za/cidbtender/useful_documents/default.aspx) • List of traceable references • Partnership letter or certification of competency with the manufacturer of the technology. • Provide proof of national footprint – proof of physical address of each office in all provinces |

| Enquiries | Name: Ms Nombuso Msomi |
|-----------|--|
| | E-mail: procurement@cidb.org.za |
| | Tel: (012) 482-7283 |
| | Fax: 086 675 9739 |

| Bid closing | Date: 4th December 2012. |
|-------------|---|
| | Time: 11:00 am. |
| | Venue: cidb Head Office, SABS Campus, Block M and R, 1 Dr Lategan Road, Groenkloof. |

- The bid document may be accessible on our website http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx with effect from 2nd November 2012.
- Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.
- For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.
- Late, faxed or emailed bids or part thereof, shall not be considered.

DITSONG MUSEUMS OF SOUTH AFRICA

INVITATION TO LIST ON THE SUPPLIER DATABASE

In order to comply with the procedures of the Public Finance Management Act, 1999 (Act 1 of 1999 as amended by Act 29 of 1999) (PFMA), as well as the Preferential Procurement Regulations, 2011, DITSONG Museums of South Africa (DITSONG) has developed a supplier database to be used by the Supply Chain Management Unit for procurement of goods and services.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to DITSONG. Application forms are available at the below-mentioned address or may be downloaded from the website www.ditsong.org.za. No faxed or e-mailed documents will be accepted. Note: Suppliers already listed on the database are requested to contact the below-mentioned contact person to ensure that their supplier files are up to date.

Contact person: Nthabiseng Mnisi, DITSONG Museums of South Africa, Supply Chain Department, GaMohle Building, Ground Floor, 70 WF Nkomo (Church) Street, Pretoria. Tel: (012) 000-0010. Fax: (012) 323-6598. E-mail: nthabiseng@ditsong.org.za

DITSONG hereby invites the suppliers to list on our database under the following commodities:

1. Access control equipment
2. Advertising and marketing
3. Archival quality filing and storage supplies
4. Archival, conservation and restoration equipment suppliers
5. Archival, conservation and restoration material suppliers
6. Auditing services
7. Book conservation and restoration equipment and material suppliers
8. Book conservators
9. Book restorers
10. Bookbinding and repair
11. Catering equipment
12. Catering services
13. Ceramic conservation and restoration equipment and material suppliers
14. Ceramic conservators
15. Ceramic restorers
16. Chemical suppliers (Laboratories quality)
17. Conservators
18. Corporate clothing
19. Corporate training
20. Courier services
21. Digitising
22. Electrical contractors
23. Event management
24. Exhibition designers
25. Fire protection equipment and services
26. Furniture conservation and restoration equipment and material suppliers
27. Furniture conservators
28. Furniture restorers
29. Gardening services
30. Glass conservation and restoration equipment and material suppliers
31. Glass conservators
32. Glass restorers
33. Graphic designers
34. Haberdashery stores
35. Hardware material suppliers
36. Health and safety equipment and material suppliers
37. Historical/restoration architects
38. Laundromats/laundry services
39. Leather and skin conservators
40. Leather and skin restorers
41. Legal services
42. Lifting equipment
43. Locksmiths

-
44. Metal conservation and restoration equipment and material suppliers
 45. Metal conservators
 46. Metal restorers
 47. Natural history conservators
 48. Natural history restorers
 49. Paper conservation and restoration equipment and material suppliers
 50. Paper conservators
 51. Paper restorers
 52. Passive conservation conservators
 53. Passive conservation equipment and material suppliers
 54. Paving services
 55. Pest control services
 56. Photograph conservation and restoration equipment and material suppliers
 57. Photograph conservators
 58. Photograph restorers
 59. Photographic equipment suppliers
 60. Photographic processing
 61. Plumbing services
 62. Printers
 63. Printing layout and design
 64. Restoration/historical building contractors
 65. Restorers
 66. Risk management services
 67. Sign writing
 68. Specialised stationers e.g. suppliers of india ink & preventative conservation packaging material
 69. Specialist paint suppliers
 70. Taxidermists
 71. Textile conservation and restoration equipment and material suppliers
 72. Textile conservators
 73. Textile restorers
 74. Travel agencies
 75. Upholstery services
 76. Work of art/easel painting conservation and restoration equipment and material suppliers
 77. Work of art/easel painting conservators
 78. Work of art/easel painting restorers.
-

DEPARTMENT OF LABOUR (PRETORIA HEAD OFFICE)

TENDER No. LAB 05/2012

Description: Bid to conduct research on the proposed research areas that the Research Policy and Planning (RRP) Directorate would like to commission.

* **A compulsory briefing session will be held on 14 November 2012 at 10:00 am, Department of Labour, 215 Schoeman Street, Laboria House, Room 101.**

Closing date and time: 30 November 2012 at 11:00 am.

PROJECT 1: THE ROLE OF BARGAINING COUNCILS AND THEIR AGENTS IN THE ENFORCEMENT OF COLLECTIVE AGREEMENTS

Criteria that will be considered in evaluating the bid: 80/20

Only bids that achieve the minimum qualifying 80 percentage score for functionality will be evaluated further in accordance with the 80/20 preference points systems.

Functionality

| CRITERIA | POINTS |
|---|------------|
| Detailed project plan | 10 |
| Demonstrate in-depth experience on the labour market issues | 10 |
| Demonstrate experience on socio-economic research (also list all relevant research reports/work done in this area) | 10 |
| Demonstrate an understanding of qualitative and quantitative research methodology (validate experience through reference) | 10 |
| Demonstrate research experience in the area of Labour Legislation | 30 |
| Demonstrate research experience in bargaining councils | 30 |
| Total | 100 |

PROJECT 2: THE EXTENT OF UTILISATION OF BARGAINING COUNCIL AGREEMENTS EXEMPTIONS BY BUSINESSES.**Criteria that will be considered in evaluating the bid: 80/20**

Only bids that achieve the minimum qualifying score/percentage for functionality will be evaluated further in accordance with the 80/20 preference points systems.

Functionality

| CRITERIA | POINTS |
|--|------------|
| Detailed project plan | 10 |
| Demonstrate in-depth experience on the labour market issues | 15 |
| Demonstrate in-depth experience on socio-economic research (also list all relevant research reports); and | 20 |
| Demonstrate research experience in the area of labour legislations in general and Labour Relation Act (LRA) specifically | 25 |
| Demonstrate research understanding and experience in the functioning of bargaining councils | 30 |
| Total | 100 |

PROJECT 3: PROGRESS MADE TOWARDS THE REDUCTION OF WORKING HOURS TO A 40 HOUR WEEK.**Criteria that will be considered in evaluating the bid: 80/20**

Only bids that achieve the minimum qualifying 80 percentage score for functionality will be evaluated further in accordance with the 80/20 preference points systems.

Functionality

| CRITERIA | POINTS |
|---|------------|
| Detailed project plan | 10 |
| Demonstrate in-depth experience on socio-economic and labour market issues (also list all relevant research report) | 20 |
| Demonstrate an understanding of qualitative and quantitative research methodology (validate experience through reference) | 20 |
| Demonstrate research experience in the functioning of Labour Legislation | 20 |
| Demonstrate in depth understanding of the Basic Conditions of Employment Act (BCEA) and sectoral determinations | 30 |
| Total | 100 |

PROJECT 4: ASSESSING KNOWLEDGE LEVELS ABOUT THE WORK OF THE DEPARTMENT OF LABOUR AND ITS COMMUNICATION CAMPAIGNS.**Criteria that will be considered in evaluating the bid: 90/10**

Only bids that achieve the minimum qualifying 80 percentage score for functionality will be evaluated further in accordance with the 90/10 preference points systems.

Functionality

| CRITERIA | POINTS |
|--|------------|
| High level project plan with milestones | 10 |
| Demonstrate in-depth experience on the labour market issues | 25 |
| Demonstrate in depth understanding of qualitative and quantitative research methodology (validate experience through references) | 20 |
| Demonstrate experience marketing research | 20 |
| Demonstrating a thorough understanding of the services provided by the Department of Labour | 25 |
| Total | 100 |

NB: ONLY TO BE USED WHEN THE ADDRESS FOR "TENDERS OBTAINABLE FROM/POST OR DELIVER TENDERS TO", DIFFER FROM THE ADDRESS OF THE OFFICE OF THE STATE TENDER BOARD

PROJECT 5: INVESTIGATING EMPLOYMENT COUNSELLING APPROACHES FOR DIFFERENT DESIGNATED GROUPS.**Criteria that will be considered in evaluating the bid: 80/20:**

Only bids that achieve the minimum qualifying 80 percentage score for functionality will be evaluated further in accordance with the 80/20 preference points systems.

Functionality

| CRITERIA | POINTS |
|--|------------|
| Detailed project plan | 10 |
| Demonstrate in-depth experience on the labour market and socio-economic issues (also list all relevant research report) | 20 |
| Demonstrate an understanding of qualitative and quantitative research methodology. (Validate experience through reference) | 15 |
| Demonstrate research experience in offering employment counselling | 30 |
| Exhibit experience in offering career counselling and guidance services. (Validate experience through references) | 25 |
| Total | 100 |

PROJECT 6: MONITORING THE IMPLEMENTATION OF THE EMPLOYMENT EQUITY ACT.**Criteria that will be considered in evaluating the bid: 80/20:**

Only bids that achieve the minimum qualifying 80 percentage score for functionality will be evaluated further in accordance with the 80/20 preference points systems.

Functionality

| CRITERIA | POINTS |
|--|------------|
| Detailed project plan | 10 |
| Demonstrate in-depth understanding and experience on the labour legislation with specific reference to Employment Equity Act and its Regulations | 30 |
| Demonstrate in depth experience on project management | 20 |
| Strong background in IT and more especially on developing database | 30 |
| Demonstrate an understanding of qualitative and quantitative research methodology (validate experience through reference) | 10 |
| Total | 100 |

ADDRESS LIST**GUIDELINES AND APPLICATION FORMS ARE OBTAINABLE FROM:**

Name of department: Department of Labour
Street address: C/o Schoeman & Paul Kruger Streets, Laboria House, Pretoria.
Postal address: Private Bag X117, Pretoria, 0001.
Enquiries: LAB 05/2012:
 Ms Tendani Ramulongo, Tel: (012) 309-4231 or 4790. Fax: (012) 309-4884;
 E-mail: tendani.ramulongo@labour.gov.za
 Mr Thami Bikitsha, Tel: (012) 309-4716. Fax: (012) 309-4484;
 E-mail: thami.bikitsha@labour.gov.za

PLEASE NOTE THAT THE DEPARTMENT OF LABOUR WILL NOT ACCEPT ANY LATE BIDS**PLEASE DELIVER THE BIDS IN THE BID BOX SITUATED AT:**

Name of department: Department of Labour
Street address: Laboria House (next to the Paul Kruger Street Entrance), c/o Paul Kruger & Schoeman Streets, Laboria House, Pretoria.
All hours: 24 hours.
Enquiries: Vanessa Robinson/Bellah Gelebe/Mpho Tshivhandekano, Tel: (012) 309-4074/4084/4085.
Office hours: 07:30–16:00 (Mondays to Fridays).

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)**INVITATION TO BID FOR CORPORATE MANAGEMENT TRAVEL SERVICES****BID No. USAASA/HO/02/2012**

Universal Service and Access Agency of South Africa (USAASA) is established in terms of the Electronic Communications Act No. 36 of 2005 ("the ECA"). USAASA requires proposals from interested Travel Agencies to assist the Agency with travel management services.

Interested parties are requested to take cognizance of the following request for Bid (RFB) requirements:

| | |
|---|--|
| Bid No. | USAASA/HO/02/2012 |
| Levy | R300,00 (non-refundable) |
| Compulsory briefing session | 09 November 2012 @ 11h00 , USAASA Head Office, Midrand |
| RFB Validity Period | 60 days validity for RFB (commencing from the closing date) |
| Closing date and time for submission of bids | 22 November 2012 at 11:00 |

Bid documents can be collected at USAASA Offices: Building No. 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand; during office hours (between 08:00 and 16:00, Monday to Friday) or Download from the USAASA Website: www.usaasa.org.za

Interested parties are requested to direct all enquiries regarding this Bid to Ms Takalani Singo at
E-mail: takalani@usaasa.org.za (kindly use the Bid Number in the subject line in all correspondence).

FASSET

INVITATION TO APPLY FOR REGISTRATION ON THE FASSET LIST OF PROSPECTIVE PROVIDERS

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 Maintains a list of prospective providers to solicit quotations from and in order to give providers equal opportunity to submit quotations.

Please quote **Reference No. FAS/12/13/PPL4** in all correspondence. Correspondence without a reference number will not be attended to.

The application document pack can be downloaded from Fasset Website: www.fasset.org.za or is available electronically, on request by e-mail, from Sibongiseni Radebe at sradebe@deloitte.co.za. Soft/hard copies of the application document are available, for collection only, on prior request by telephone from Sibongiseni Radebe at (012) 482-0038.

The closing date for submissions is: Friday, 23 November 2012 at 11:00.

Submissions may be:

Deposited in the bid/tender box at/or handed in at reception situated at: Riverwalk Office Park, Block B, Reception (bid box is here), 41 Matroosberg Road, Ashlea Gardens X6, Pretoria, 0081; or

Posted to: Deloitte, PO Box 11007, Hatfield, Pretoria, 0028. No faxed or e-mail submissions will be accepted.

Application process administered by Deloitte.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

INVITATION TO REGISTER ON THE PROSPECTIVE SERVICE PROVIDER DATABASE

The Social Housing Regulatory Authority (SHRA) invites Prospective Suppliers/Service providers to register their companies on its Supplier Database.

The SHRA is a statutory body established through the Social Housing Act of 2008. SHRA is keen to form sustainable partnerships that will further its support for transformation.

In order to comply with the Public Finance Management Act (Act 1 of 1999), the Treasury Regulations and to ensure a competitive process, SHRA invites all Prospective Suppliers/Service Providers within the following main categories to apply for registration on the SHRA Database of Supplier/Service Providers:

- Human Resources
- Information Technology
- Logistics
- Facilities
- Marketing and Communications
- Professional Services

The full list of services is within the Database Application Form obtainable from SHRA Website: www.shra.org.za or may be collected from SHRA Offices, Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, 2193. The Database will mainly be used for the purposes of identifying suitable entities that can be invited to submit price quotations for goods and services up to the Rand value of R500 000,00.

SHRA is starting a new database and all Suppliers/Service Providers are encouraged to apply irrespective of whether the company was previously or is currently on the current Database. Suppliers/Service Providers are to note that once the new database has been evaluated, the old database will no longer be used.

Note: Suppliers/Service Providers will be limited to two (2) main categories only. Suppliers/Service Providers are encouraged to submit their applications at any time for considerations.

All enquiries on this advert can be submitted by e-mail to the Supply Chain Management Unit at scm@shra.org.za

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) CIDB Contractor grading designation required: It is estimated that tenders should have a CIDB contractor designation of 1GB or 1GB* or higher.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Replace new doors on Ward 3–4, new shelving in Casualty & Ward 3, Ward 8, 9 & F1.

Bid number: ZNB 45/12/13.

Site inspection: 09/11/2012.

Time: 11h00 am.

Venue: Workshop.

Closing date: 23/11/2012.

Closing time: 11h00 am.

Admin enquiries: Mr M.J. Khumalo.

Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu.

| | |
|----------------------|--|
| SERVICE: | Paint outside buildings of stores, main kitchen and workshop. |
| Bid number: | ZNB 46/12/13. |
| Site inspection: | 09/11/2012. |
| Time: | 12h30 pm. |
| Venue: | Workshop. |
| Closing date: | 23/11/2012. |
| Closing time: | 11h00 am. |
| Admin enquiries: | Mr M.J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |
| SERVICE: | Renovate KZN security building. |
| Bid number: | ZNB 47/12/13. |
| Site inspection: | 09/11/2012. |
| Time: | 13h00 pm. |
| Closing date: | 23/11/2012. |
| Closing time: | 11h00 am. |
| Admin enquiries: | Mr M.J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |
| SERVICE: | Install palisade fencing around rehab. |
| Bid number: | ZNB 48/12/13. |
| Site inspection: | 09/11/2012. |
| Time: | 14h00 am. |
| Closing date: | 23/11/2012. |
| Closing time: | 11h00 am. |
| Admin enquiries: | Mr M.J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |
| SERVICE: | Install interlocking paving blocks at the entrance to nurses home park homes. |
| Bid number: | ZNB 49/12/13. |
| Site inspection: | 09/11/2012. |
| Time: | 15h00 pm. |
| Closing date: | 23/11/2012. |
| Closing time: | 11h00 am. |
| Admin enquiries: | Mr M.J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |
| SERVICE: | Resurface tennis court and repair. |
| Bid number: | ZNB 50/12/13. |
| Site inspection: | 12/11/2012. |
| Time: | 11h00 am. |
| Closing date: | 27/11/2012. |
| Closing time: | 11h00 am. |
| Admin enquiries: | Mr M.J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |
| SERVICE: | Repair roof, paint and renovate security building at the main gate. |
| Bid number: | ZNB 51/12/13. |
| Site inspection: | 12/11/2012. |
| Time: | 12h00 pm. |
| Closing date: | 27/11/2012. |
| Closing time: | 11h00 am. |
| Admin enquiries: | Mr M.J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |
| SERVICE: | Install cement paving from OPD to pharmacy and make area wheel chair friendly. |
| Bid number: | ZNB 52/12/13. |
| Site inspection: | 12/11/2012. |
| Time: | 13h00 pm. |
| Closing date: | 27/11/2012. |
| Closing time: | 11h00 am. |
| Admin enquiries: | Mr M.J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |

KWAZULU-NATAL: DEPARTMENT OF HEALTH**FORT NAPIER HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to The Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health 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 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

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| DESCRIPTION: | Convert toilets into showers in Laundry at Fort Napier Hospital. |
| Bid number: | ZNQ 644/12. |
| Site meeting: | 22 November 2012 at 11h00. |
| Closing date: | 29 November 2012. |
| Closing time: | 11h00. |
| Contact person: | Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235. |
| Enquiries regarding the specification: | Mr Staniland, Tel: (033) 345-4221 Ext 2182. |
| DESCRIPTION: | Supply 1 Health Care Risk Container at Fort Napier Hospital. |
| Quantity: | 1. |
| Bid number: | ZNQ 645/12. |
| Site meeting: | 5 November 2012 at 11h00 only. |
| Closing date: | 12 November 2012. |
| Closing time: | 11h00. |
| Contact person: | Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235. |
| Enquiries regarding the specification: | Mr Staniland, Tel: (033) 345-4221 Ext 2182. |
| DESCRIPTION: | Supply 4 drawers' stainless steel filing cabinet, ivory Karoo 1 320 x 470 x 635 at Fort Napier Hospital. |
| Quantity: | 35. |
| Bid number: | ZNQ 695/12. |
| Site meeting: | 6 November 2012 at 11h00 only. |
| Closing date: | 13 November 2012. |
| Closing time: | 11h00. |
| Contact person: | Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235. |

KWAZULU-NATAL: 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 timeously 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.

Quantity: 900 Boxes for 3 months contract (300 boxes per month to be delivered).
 SUPPLY: N95 Particulate Respiratory Mask SABS approved. Kimberly Clark Mask or 3M Mask.

Quotation number: ZNQ 432/2012/2013.
 Closing date: 16-11-2012.
 Closing time: 11:00.
 Contact person: Mr B. M. Gumede, or Ms N. K. Ntombela, Tel. (035) 592-0150 Ext. 212.
 Enquiries regarding specification: Dr Immelman, Tel. (035) 592-0150 Ext. 110.

SERVICE: Supply and install mosquito nets (for windows) with brackets:
 1m x 1,2 m (quantity 26)
 500 mm x 600 mm (quantity 14)
 480 mm x 960 mm (quantity 4)

Quotation number: ZNQ 430/2012-2013.
 Closing date: 23-11-2012.
 Closing time: 11:00.
 Contact person: Mr B. M. Gumede, or Ms N. K. Ntombela, Tel. (035) 592-0150 Ext. 212.
 Enquiries regarding specification: Mr S. Mavundla, Tel. (035) 592-0150 Ext. 203.
 Compulsory site inspection: 16-11-2012.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate's Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

INVITATION OF BIDS

SUPPLY/SERVICE: Repairs and renovations to Security Guard House at Mgayi Clinic.
 Quotation number: ZNQ 344/1213.
 Compulsory Site inspection date: 09/11/2012.
 Site inspection time: 11h00.
 Closing date: 29/11/2012.
 Contact person: Mrs M. C. Shezi, Tel. (039) 972-6095.
 Mr B. O. M. Ndlovu, Tel. (039) 972-6102.

| | |
|--------------------------|--|
| SUPPLY/SERVICE: | Analyser Blood Gas (Cassette Type) [Specification: H.T.S. No. E57 (Electronics)]. |
| Quantity to be supplied: | 1 Unit. |
| Quotation number: | ZNQ 345/1213. |
| Closing date: | 22/11/2012. |
| Closing time: | 11h00. |
| Contact persons: | Mrs M. C. Shezi, Tel. (039) 972-6095. Mr B. O. M. Ndlovu, Tel. (039) 972-6102. |

KWAZULU-NATAL: DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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| SUPPLY/SERVICE: | International Trauma Life Support Course – ZNQ EMRS 034/12/13. Advance Cardiac Life Support x 2 days – ZNQ 141/12/13. Advance Trauma Life Support x 2 days. – ZNQ 145/12/13. Re-advertised |
| Venue: | Amajuba EMRS District Office—Board Room. |
| Closing date: | 21 November 2012. |
| Enquiries: | Khumbulani Shabalala/E. M. Mdlalose. |
| Contact No.: | Tel. (034) 328-7000/7055. |

KWAZULU-NATAL: 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 be deposited in a Quotation Box at front entrance of the hospital, next to the lifts.
- (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 Forms; Official Price Page (ZNQ 24) 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 documents are available from Vryheid District Hospital, Stores Section (Acquisition). Tel. (034) 982-2111—268.

ADVERTISEMENT OF QUOTATIONS

| | |
|------------------------------------|--|
| SUPPLY/SERVICE: | Renovations to Waiting Mothers Lodge. |
| Compulsory site meeting: | 8 November 2012 at 10h30—Vryheid Hospital. |
| Quotation number: | ZNQ 496/2012/13. |
| Closing date: | 14 November 2012. |
| Time: | 11h00. |
| Contact person: | Mr E. M. Khumalo. |
| Enquiries regarding specification: | Mr Shabalala, Tel. (034) 982-2111—256. |
| Contact number(s): | Tel. (034) 982-2111 Ext. 268. |

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

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

INVITATION OF BIDS

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| DESCRIPTION: | Modify bathroom to accommodate trolleys. |
| Bid number: | ZNQ 329/12. |
| Site meeting: | 6 November 2012 at 10 am, at Umgeni Workshops. |
| Closing date: | 9 November 2012. |
| Closing time: | 11h00. |
| Contact person: | Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209. |
| Enquiries regarding the specification: | Mr Martin Rausch, Tel: (033) 330-6146 Ext. 258. |

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO REGISTER ON AIDC SUPPLIER DATABASE; AND TO ATTEND 2ND SUPPLIER WORKSHOP HOSTED BY AIDC

Invitation to register on our Database is extended to all Prospective Suppliers, Small and Micro Enterprises, Woman Owned Companies, Youth Owned Enterprise and Companies Owned People with Disability.

The purpose of the above invite is ensure the AIDC has a comprehensive supplier database to be used for sourcing goods & services in a competitive manner, with equal opportunity afforded to all and to ensure full compliance with the Public Management Act and the Preferential Procurement Policy Framework Act.

The AIDC is looking for supplier who can render the following goods & services to apply to be registered on our Vendor Database.

| Financial Services | Training Providers | Safety Wear | Event Management | Health Care Services | Office Furniture & Consumables | Computer Equipment & Accessories | Hardware Equipments | Office Management Services, e.g. |
|----------------------|--------------------------------------|---------------------|--|------------------------------------|--|----------------------------------|---------------------|---|
| Strategic Planning | Office Soft Skills Development | Protective Clothing | Full event Management Packages | Occupational Health & Safety (OHS) | Office Partitioning | Laptops/ Desktops | Toolboxes | Picture Framing |
| Corporate Governance | Business Improvements | Safety Boots | Organisers/Speakers/Facilitators, etc. | Employee Wellness Programmes | Shelving & Racking | Hard Drives, USB, etc. | Steel Lockers, etc. | Gift Baskets/Florist |
| Taxation | Technical Training | | Venue | Safety Bins etc. | Kitchenware—Cutlery, Electrical Appliances, etc. | Data Projectors | | Corporate Gifts/Clothing |
| Legal Services | Provision of Apprenticeship Training | | Catering | | Office Consumables—Tea, Coffee, etc. | | | Bulk Printing/ Photocopying & Binding |
| | Safety/First-Aid & Fire Fighting | | Conference Packages | | | | | Advertising Agencies—Staff Placement, Tenders, etc. |

NB: Vendor application to be fully completed and signed as required. Incomplete and unsigned application will not be considered. Supplier to attach all of the following required supporting documents, e.g. original valid tax clearance certificate, BBBEE Certificate, Certified Company Registration Documents, cancelled cheque or bank stamped letter, company profile and if VAT registered submit—VAT 103, Certified ID Copies for directors, certified proof of shareholding. (Document checklist also included on the application forms).

All applications must be hand delivered or couriered to AIDC Offices marked “Procurement Department—Vendor Application. Address: Automotive Supplier Park, 30 Helium Road, Rosslyn.

NB: Application submitted by Fax or Email will not be accepted.

Application Forms can be downloaded from AIDC Website—www.aidc.co.za as from the 5th October 2012.

Database application closing date & time: 30 November 2012, 16h00.

SUPPLIER WORKSHOP INVITATION

WORKSHOP THEME: “PARTNERING WITH THE RIGHT SUPPLIERS”

Seats are limited & thus your response is important.

Please RSVP via AIDC Website: @ www.aidc.co.za

Workshop date: 23rd November 2012.

Venue: AIDC Office.

Time: 08h30–13h00.

Networking and Light Lunch will be served after the workshop.

For more information, please contact the: AIDC SCM/PROCUREMENT Department at (012) 564-5300.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO TENDER

TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT PROVIDERS TO SUBMIT PROPOSALS/BIDS FOR THE FOLLOWING SERVICES:

- Service: **Security & surveillance monitoring services**
Bid number: **TETA12/SC/0002.**
Closing date: **23 November 2012.**

Compulsory site inspection:

Date: 08 November 2012.

Time: 10:00–11h00.

Venue: 344 Pretoria Avenue, Sonsono Building, Ground Floor, Randburg.

Contact person: Mr Elias Maluleke/Virginia Hlatshwayo
by E-mail: EliasM@teta.org.za or virginia@teta.org.za

1. Tenders 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.
2. Hard copies of the document will be available from 5 November 2012 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Virginia Hlatshwayo.
3. Tender must be deposited in TETA's bid box on or before 23 November 2012 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid No. TETA12/SC/0002 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:

- It is the prospective bidders' responsibility to obtain documents in time so as to ensure responses reach TETA timeously.
- TETA cannot be held responsible for delays in postal service.
- TETA reserves the right to cancel or withdraw any item published on this date.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing date and time stipulated on the quotation form.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents will be issued on the site meeting date.

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| SERVICE & REPAIR: | Repair and waterproof roof valleys in w8, 7, 5, 6, 3, 4, stores office and workshop office and Ward 8 slab and p.o.p.d. slab. |
| Bid number: | ZNQ 1189/12. |
| Closing date: | 2012/11/20. |
| Closing time: | 11:00. |
| Compulsory site meeting: | |
| Date: | 2012/11/12. |
| Time: | 10:30. |
| Venue: | Mahatma Gandhi Hospital—Workshop. |
| Enquiries regarding specification: | Mr Bala Pillay, Tel: (031) 502-1719 Ext. 2270. |
| Contact person: | Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097. |
| SUPPLY & INSTALL: | Supply, install and commission one 55 kg low speed washer extractor. |
| Bid number: | ZNQ 1191/12. |
| Closing date: | 2012/11/20. |
| Closing time: | 11:00. |
| Compulsory site meeting: | |
| Date: | 2012/11/12. |
| Time: | 10:30. |
| Venue: | Mahatma Gandhi Hospital—Workshop. |
| Enquiries regarding specification: | Mr Bala Pillay, Tel: (031) 502-1719 Ext. 2270. |
| Contact person: | Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097. |

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

- (i) Quotations must be on quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 591-0039/148.

SUPPLY No. 1: 01 computed radiology system (CR System).
 Specification: Available at Mosvold Hospital.
 Quotation Number: ZNQ 832/2012/2013.
 Closing date: 16/11/2012.
 Closing time: 11:00.
 Contact person: Miss N.R. Mafuleka.
 Section/Department: X-ray.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISEMENT OF TENDER

SUPPLY: Supply floor mat (rubber Dunlop 1.5 m x 2 m).
 Quotation number: ZNQ 48/2012–2013.
 Closing date: 2012/11/16.
 Closing time: 11:00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY: Supply staff lockers double lockable.
 Quotation number: ZNQ 49/2012–2013.
 Closing date: 2012/11/16.
 Closing time: 11:00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7062.

| | |
|------------------------------------|--|
| SUPPLY: | Supply wall suction canisters interchangeable 1L with liners (receptal liners). |
| Quotation number: | ZNQ 50/2012–2013. |
| Closing date: | 2012/11/16. |
| Closing time: | 11:00. |
| Contact person: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| Enquiries regarding specification: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| SUPPLY: | Supply Doppler Detector Fetal Heart with charger and fetal monitor. |
| Quotation number: | ZNQ 51/2012–2013. |
| Closing date: | 2012/11/16. |
| Closing time: | 11:00. |
| Contact person: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| Enquiries regarding specification: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| SUPPLY: | Supply phototherapy lamp/light adjustable angle of light box, height adjustable stainless steel support pole, blue light timer on castors. |
| Quotation number: | ZNQ 52/2012–2013. |
| Closing date: | 2012/11/16. |
| Closing time: | 11:00. |
| Contact person: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| Enquiries regarding specification: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| SUPPLY: | Supply defibrillator with AC and battery operation. |
| Quotation number: | ZNQ 53/2012–2013. |
| Closing date: | 2012/11/16. |
| Closing time: | 11:00. |
| Contact person: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| Enquiries regarding specification: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| SUPPLY: | Supply arterial blood gas analysis machine with potassium and sodium components, battery for back-up system. |
| Quotation number: | ZNQ 54/2012–2013. |
| Closing date: | 2012/11/16. |
| Closing time: | 11:00. |
| Contact person: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| Enquiries regarding specification: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| SUPPLY: | Supply Patient warming bair hugger machine and blankets. |
| Quotation number: | ZNQ 55/2012–2013. |
| Closing date: | 2012/11/16. |
| Closing time: | 11:00. |
| Contact person: | Mr L.F. Vaphi, Tel: (035) 831-7062. |
| Enquiries regarding specification: | Mr L.F. Vaphi, Tel: (035) 831-7062. |

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3707 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

| | |
|-----------------|--|
| SUPPLY: | Catheter pigtail size 6F 110,0 cm Ref: 533-650S or equivalent. |
| Quantity: | 10 units. |
| Quotation: | LS1301/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Louise Steyn. |
| SUPPLY: | Currettes size 3 to 7 mm. |
| Quantity: | 80 units. |
| Quotation: | LS1302/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Louise Steyn. |
| SUPPLY: | Neoguard thermal reflectors. |
| Quantity: | 300 units. |
| Quotation: | LS1303/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Louise Steyn. |
| SUPPLY: | Sterile hydrocapillary wound dressing 15 x 20 cm. |
| Quantity: | 6 boxes. |
| Quotation: | LS1304/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Louise Steyn. |
| SUPPLY: | Visors (eye shields). |
| Quantity: | 28 000 units. |
| Quotation: | CG805/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Central venous catheterization sets double lumen 7FR x 20 cm. |
| Quantity: | 600 units. |
| Quotation: | CG806/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Dressing adhesive opsite flexigrid 12 x 25 cm or equivalent. |
| Quantity: | 1 500 boxes. |
| Quotation: | CG807/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Tubes endo-tracheal cuffed oral/nasal hi-contour 7.0 mm. |
| Quantity: | 2 000 units. |
| Quotation: | CG808/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Gauze swabs ABS. 90 cm x 5 mt (folded type) as per spec. |
| Quantity: | 20 000 rolls. |
| Quotation: | CG809/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Gloves exam. latex n/s p/free with aloe med. |
| Quantity: | 1 500 boxes. |
| Quotation: | CG810/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |

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|-----------------|--|
| SUPPLY: | Gloves exam. latex n/s p/free with aloe large. |
| Quantity: | 1 500 boxes. |
| Quotation: | CG811/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Pall posidyne neo96 clear fluid filter (neonates) as per spec. |
| Quantity: | 800 units. |
| Quotation: | CG812/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Pall lipipor TNA 2E blue adult filters as per spec. |
| Quantity: | 600 units. |
| Quotation: | CG813/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Photocopier paper A4 80G/M2 210 x 297 mm. |
| Quantity: | 5 000 reams. |
| Quotation: | CG814/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Electrosurgical unit—high power as per spec. H.T.S. No. 5/1997 (electronics). |
| Quantity: | 1 unit. |
| Quotation: | CG815/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Monitor multiparameter—ECG; NIBP; TEMP & SPO2 as per spec: H.T.S. No. 9/2000 (electronics). |
| Quantity: | 1 unit. |
| Quotation: | CG816/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |
| SUPPLY: | Defibrillator monitor—ECG; external pacing & SPO2 as per spec: H.T.S. No. E17 (electronics). |
| Quantity: | 2 units. |
| Quotation: | CG817/12GAZ. |
| Closing date: | 19/11/2012. |
| Time: | 11h00. |
| Contact person: | Colin Govender. |

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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 Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 letter of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) NB: Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

| | |
|--|--|
| SUPPLY/SERVICE: | Provision of 4 security services (Grade D) for the period of three months for Maphumulo New Clinic as per specification. |
| Quotation number: | ZNQ 00405/12/13. |
| Date for collection of tender documents: | 05 November 2012 to 12 November 2012. |
| Documents to be collected at: | Ilembe Health District Office. |
| Time for collection of documents: | 08h00 am to 15h00. |
| Compulsory site meeting at: | Maphumulo Clinic next to Maphumulo Spar. |
| Compulsory site meeting date: | 14 November 2012. |
| Time: | 10h30 am |
| | NB: Contractors to bring their tender documents on site for signing of attendance certificate. |
| | NB: Tender documents will not be issued on site. |
| Closing date: | 22 November 2012. |
| Closing time: | 11h00 am. |
| Contact person: | Nozipho Mthembu. |
| Contact number: | (032) 437-3500/542. |

DEPARTMENT OF HEALTH

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) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with BBEEE Certificate and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

| | |
|-----------------------------------|---|
| QUOTATION: | Renovation of mortuary roof. |
| Quotation number: | ZNQ 266/12/13. |
| Compulsory site meeting: | 10/11/2012 @ 09h00. |
| Closing date: | 29/11/2012 @ 11h00. |
| Contact person for specification: | Vusi Mbatha. |
| Contact person: | Winnie/Ntokozo. |
| QUOTATION: | 3 plate industrial x 01 steam oven half size, 10 pan including stand x 06 tilting pan 80 litres x 01 & oil jacket pot 225 litres. |
| Quotation number: | ZNQ 267/12/13. |
| Closing date: | 29/11/2012 @ 11h00. |
| Contact person: | Winnie/Ntokozo. |
| Contact person for specification: | Nobuhle Dlamini (Food Service Manager). |

| | |
|-----------------------------------|--|
| QUOTATION: | Whisk french S/S/ 300 mm x 01, whisk 500 mm x 01, thermometer electronic 120 mm x 01, electric plateform scale 150 kg x 01, trolley—bulk x 01. |
| Quotation number: | ZNQ 268/12/13. |
| Closing date: | 29/11/2012 @ 11h00. |
| Contact person: | Winnie/Ntokozo. |
| Contact person for specification: | Nobuhle Dlamini (Food Service Manager). |
| QUOTATION: | Insulated beverage server container 5.7 L x 04, 9.4 L x 02 & insulated dome plus under liner 24 cm x 150. |
| Quotation number: | ZNQ 269/12/13. |
| Closing date: | 29/11/2012 @ 11h00. |
| Contact person: | Winnie/Ntokozo. |
| Contact person for specification: | Nobuhle Dlamini (Food Service Manager). |

N.B. Documents will be available from Itshelejuba Hospital—Supplies Division (Acquisition Office).

DEPARTMENT OF ECONOMIC DEVELOPMENT DINOKENG 03-2012/13

DEVELOPING A TOURISM MODEL FOR THE TOWN OF CULLINAN

BID No. DINOKENG

The Town of Cullinan is located 30 km east of Pretoria within a project area called Dinokeng. The Dinokeng Project is an initiative of the Gauteng Provincial Government, aimed at investing on strategic economic infrastructure and attracting private sector investment to grow tourism in the Dinokeng Area.

The Dinokeng Area is located in the Greater Tshwane Metropolitan Municipality. It is hoped that through this investment, the local economy will be regenerated, thereby providing job opportunities and alleviating poverty in the area. One of the tourism hubs for the Dinokeng Project is the Town of Cullinan.

Companies with relevant skills, experience and a proven track record are hereby invited to submit proposals to develop a tourism model for the Town of Cullinan. The extent of work includes conducting a tourism demand research: identifying potential for key individual and collective attractions and tourism experience in the Town of Cullinan, type of investment required in the Town of Cullinan that will complement its development as a tourism town, identify market potential, developing a tourism model for the town: Plans on use of existing facilities, attractions and services, relationship between the plans and available and proposed infrastructure such as roads, bulk etc, implications of the municipality's IDP, SDF and EMP on the economic model, the growth of tourism numbers to the town broken down into type, age, origin and spend.

Bidders must have understanding of tourism model development for small towns and experience in conducting tourism related research.

Tender documents can be collected from Ms Nomaswazi Lamola on the 9th Floor, 124 Main Street, corner Main and Kruis Streets, Johannesburg. E-mail: nomaswazi.lamola@gauteng.gov.za

Completed tender documents must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, corner Main and Kruis Streets, Johannesburg, on 27 November 2012.

Please address all queries in writing to: Ms Fisani Mhlongo at Fisani@gauteng.net

For more information on the Dinokeng Project, please see: www.dinokeng.co.za

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

1. Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the 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.

| | |
|----------------------|---|
| SERVICE: | Service provider to supply and deliver office furniture for 10 Traditional Administrative Centres under Inland Region. |
| Bid Number: | DQP 140/2012 LG. |
| Closing date: | 19 November 2012. |
| Closing time: | 11h00. |
| Documents available: | Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. |
| SERVICE: | Service provider to supply and deliver office furniture for 5 Traditional Administrative Centres under Northern Region. |
| Bid Number: | DQP 139/2012 LG. |
| Closing date: | 19 November 2012. |
| Closing time: | 11h00. |
| Documents available: | Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. |
| Document enquiries: | Ms Gugu Dladla, Tel: (033) 395-2666. |
| SERVICE: | Service provider to supply and deliver office furniture for 7 Traditional Administrative Centres under Coastal Region. |
| Bid Number: | DQP 141/2012 LG. |
| Closing date: | 19 November 2012. |
| Closing time: | 11h00. |
| Documents available: | Bid Office, Office No. 126, Ground Floor, Mayville Building, 07 Buro Crescent, Durban. |
| Document enquiries: | Ms Helene Ruiters/Ms Phumelele Mkhungo, Tel: (031) 204-1835/(031) 204-1845. |
| Technical enquiries: | Ngubane, E.B., Tel: (033) 897-5695. |

Note:

1. Bid documents are to be collected at the address stipulated.
2. Please note that no bid will be accepted by fax or e-mail.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**ETHEKWINI REGION****NOTICE & INVITATION TO BID**

| | |
|------------------------------|--|
| SERVICE: | Ndwedwe: Emanyonini Primary School: General repairs and renovations. |
| Bid No.: | ZNTD 02259 W. |
| CIDB Grading: | 4GB or 3GB x 3 or higher. |
| Construction period: | Nine (09) calendar months. |
| Compulsory briefing: | 14 November 2012 at 10:00 on site. |
| Tender validity period: | 60 days. |
| Closing date: | 30 November 2012 at 11h00. |
| Technical enquiries: | Mr B. Khumalo, Tel: (031) 203-2334, Cell: 082 824 4460. Fax: (031) 261-6066. |
| Documents will be issued at: | R200,00 ZNTD 02259. The bid document amount is not refundable. |

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Banking details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account Type: Current account.
- Branch Code: 632005 (Chatterton Road).
- Reference No: 14019613.

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted.

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

SERVICES SECTOR FOR EDUCATION AND TRAINING AUTHORITY (SSETA)

INVITATION TO BID

OFFICE ACCOMMODATION: SERVICES SETA REGIONAL OFFICES

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

The SSETA is inviting all registered Estate Agency firms, Property Companies and Property Owners to bid for the following Regional Office premises:

- Cape Town
- Port Elizabeth
- Nelspruit
- Polokwane
- Rustenburg
- Pretoria (Centurion)

The overall premises must serve and enhance the SSETA corporate image. The building must be a rentable area of 350–500 m². The building must be Occupational Health and Safety (OHS) compliant and be disability friendly.

The premises must have sufficient and secure parking for visitors, stakeholders and staff.

Exclusions:

- Unregistered brokers.

Please quote the following Reference number in all documentations:

PROC-T201.

Note: No briefing session will be held.

Bid documentation is available on the SSETA Website: www.serviceseta.org.za, Tenders.

All enquiries regarding this bid should be in writing and may be directed to Ms Nonhlanhla Nkadimeng at E-mail: nonhlanhlan@servicseta.org.za by 11:00 on 06 November 2012. All queries will be responded to by 12:00 on 08 November 2012.

The closing date for submissions is: 15 November 2012 at 11h00. No late submissions will be considered.

Submissions should be delivered into the tender box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

DESIGN & BUILD OF A PYRAMID MEMORIAL STONE

RIM H002/12

Robben Island Museum, operating as a site or living museum, aims to develop the Island as a National and International Heritage and Conservation Project for the New Millennium.

SCOPE OF WORK:

Robben Island Museum seeks to appoint a service provider with extensive knowledge in the field of Stone Masson to design and build a pyramid memorial stone with 12 names of political prisoners who died on the island.

The Pilgrimage Project is aimed at honouring and commemorating ex-political prisoners who died on Robben Island while serving their sentences.

Prospective service providers are required to provide adequate information and proof of previous work done in the related field. Further details regarding the proposed call of service will be made available at the briefing session.

Evaluation process: B-BBEE 80/20 calculation is applicable.

Compulsory briefing session: Wednesday, 14 November 2012.

Site inspection: Thursday, 15 November 2012.

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

Proposal closing date: Friday, 23 November 2012 at 11h00 am.

Contact person: Mr Bongani Lusenga, Manager: Supply Chain Management Unit,
Tel: (021) 413-4257. Fax: (021) 425-4502. E-mail: bonganil@robben-island.org.za; or
Ms Belinda Jara, Practitioner: Supply Chain Management Unit,
Tel: (021) 413-4208. Fax: (021) 425-4502. E-mail: belindaj@robben-island.org.za

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGIONAL OFFICE

NOTICE & INVITATION TO BID

SERVICE: Department of Public Works: Umzinyathi District Office: Re-roofing.
Bid No.: ZNTL 01790 W.
CIDB Grading: 4GB or higher, if joint venture 3 x 3GB.
Construction period: Seven (07) calendar months.
Compulsory briefing: 14 November 2012 at 10:00 on site.
Tender validity period: 60 days.
Technical enquiries: Ms L Makhanya, Tel: (036) 638-8239. Fax: (036) 638-8099.

Bidders who wish to claim BBBEE points must submit BBBEE certificate or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Only bidders who are registered on the Provincial Suppliers Database and Construction Industry Development Board (CIDB) are eligible to submit bids. Should you not be registered with the Construction Industry Development Board (CIDB) on the closing date you will not be considered.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Documents will be issued at R200,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one project is advertised, deposits must be done individually.

Banking details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account Type: Current account.
- Branch Code: 632005 (Chatterton Road).
- Reference No: 14019621.

Note: Bidders are required to produce a proof of payment (receipt) when collecting bid documents.

Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096.

Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

Closing date: 03/12/2012 at 11:00.

FALSE BAY COLLEGE

TENDER NOTICE AND INVITATION TO TENDER

False Bay College invites tenders for Preferred Suppliers for: Desktops, Laptops, Data Projectors

1. We reserve the right to select selected suppliers for specific goods and services.
2. The selection of preferred suppliers will be based on a combination of product, price and service.
3. A tender document detailing the college's hardware requirements will be available for collection from our offices from Wednesday, 7th November 2012. Queries relating to the issue of these documents may be addressed to Mr Bobby Watson at bobby.watson@falsebay.org.za or (021) 003-0571.
4. *The physical address for collection and submission of tenders is:* False Bay College Central Office Reception, cnr. Main and Atlantic Roads, Muizenberg—Tel: (021) 003-0600 to arrange collection.
5. Preference is offered to tenderers who have equity ownership by HDI's.
6. Payment of a non-refundable tender deposit of R250,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. A compulsory pre-tender clarification meeting with the representatives of the Employer present will be held at Central Office. The date of this meeting will be included in the tender documents.
8. The closing time for receipt of tenders is 12h00 midday on Friday, 23rd November 2012. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
9. Tenders may only be submitted as required by the tender documentation.
10. An original and valid SARS Tax Clearance Certificate must be submitted with the tender.
11. The college does not bind itself to accept the lowest or any tender.

TENDER KENNISGEWING EN UITNODIGING OM TE TENDER

False Bay College nooi Voorkeurverskaffers uit om te tender vir: Rekenaars, skootrekenaars, dataprojektors

1. Die reg om spesifieke verskaffers vir die onderskeie goedere en dienste aan te wys, word voorbehou.
2. Die keuse van voorkeurverskaffers sal gebaseer wees op 'n kombinasie van produk, prys en diens.
3. 'n Tenderdokument met die kollege se hardware-spesifikasies is vanaf Woensdag, 7 November 2012 by ons kantore beskikbaar. Navrae aangaande die uitreiking van die dokumente kan gerig word aan mnr. Bobby Watson by bobby.watson@falsebay.org.za of (021) 003-0571.
4. Die fisiese adres vir afhaal en indiening van tenders is: False Bay Cllege Sentrale Kantoor Ontvangs, h/v Hoof- en Atlanticweg, Muizenberg—skakel (021) 003-0600 om te reël vir afhaling.
5. Voorkeur sal gegee word aan tenderaars met ekwiteitseienaarskap deur Historiese Benadeelde Individue.
6. Die betaling van 'n nie-terugbetaalbare tenderdeposito van R250 in kontant of per bankgewaarborgde tjek is 'n voorvereiste vir die afhaal van dokumente.
7. 'n Verpligte voortendervergadering ter verduideliking sal saam met verteenwoordigers van die Werkgewer by die Sentrale Kantoor van die kollege plaasvind. Die datum vir hierdie vergadering sal by die tenderdokumente ingesluit wees.
8. Die sluitingsdatum vir tenders is 12:00 (middag) op Vrydag, 23 November 2012. Telegrafiese, telefoniese, faksimilee of epos tenders sal nie aanvaar word nie.
9. Tenders mag slegs op die tender dokumentasie soos uitgereik, voorgelê word.
10. 'n Oorspronklike en geldige SAID Belastingklaringsertifikaat moet saam met die tender voorgelê word.
11. Die kollege is nie daartoe verbind om die laagste of enige tender te aanvaar nie.

COUNCIL FOR MEDICAL SCHEMES (CMS)

The Council for Medical Schemes was established in terms of the Medical Schemes Act 131 of 1998 to provide regulatory oversight to the medical scheme industry. Council for Medical Schemes is also a Schedule 3 (a) entity in terms of the Public Finance Management Act, Act 1 of 1999 (PFMA).

REQUEST FOR PROPOSAL FOR PROVISION OF INTERNAL AUDIT SERVICES

Internal Audit Service Providers are invited to submit proposals for the provision of Internal Audit Services for the Council for Medical Schemes, as required by the Public Finance Management Act. The contract will be for a three-year period.

Prospective bidders should be familiar with the provisions of the Public Finance Management Act and its related Treasury Regulations. Companies should also have a good understanding of the Public Sector environment.

The evaluation of the bids will be conducted as follows:

Phase 1—Compliance with minimum administrative requirements (pre-qualification stage)

Phase 2—Functionality Evaluation will be based on the following criteria's:

Relevant experience [30]; Methodology and project approach [40]; Qualification and skill of resources [20]; Financial viability [10].

A minimum points score of 70/100 (70%) will need to be attained to move onto the next phase.

Phase 3—Evaluation in accordance to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) as amended, using a 90/10 points scoring system, where 90/100 points, will be allocated to price and 10/100 points will be allocated to B-BBEE status level of contribution.

An email request for the Request for Proposal document should be directed to w.khan@medicalschemes.com with the subject line **IA_RFP2_2012**. Full details about the service being sought as well as other instructions will be contained in the Request for Proposal.

The deadline for submission of proposal is 13h00 on 14 December 2012. Late submissions will not be considered.

Bid documents must be delivered to the Offices of the Council for Medical Schemes, Block E, Hadefields, 1267 Pretorius Street, Hatfield, 0028.

Documents to be enclosed in a sealed envelope and clearly marked "**AI_RFP2_2012**" and should be for the attention of "**The Tender Committee**".

Queries should be directed to: Waheda Khan w.khan@medicalschemes.com. Tel: (012) 431-0563.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

ERRATUM TO TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1476/12 T

FOR THE CONSTRUCTION OF PEDESTRIAN BRIDGE No. 3432 ON MAIN ROAD P15/2 AT KM 16.58

Please note that the Tender Number for the above project was incorrectly advertised as ZNT 1476/12T the correct Contract Number should be ZNT 2218/12T.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

| Tender No. | Service | CIDB Level | Compulsory site inspection | Closing date |
|----------------|---|--|---|--------------------------|
| DRT 86/10/2012 | Supply and installation OR supply only OR installation only of guardrails for a period of two years for all five Regions in Gauteng | <p><i>Supply & installation:</i></p> <ul style="list-style-type: none"> • 5CE or higher for Benoni, Pretoria, Vereeniging and Krugersdorp Regions. • 4CE or higher for the Bronkhorstspruit Regions. <p><i>Installation only:</i></p> <ul style="list-style-type: none"> • 4CE or higher for Benoni, Pretoria, Vereeniging, and Krugersdorp Regions. • 3CE or higher for the Bronkhorstspruit Region | <p><i>Venue:</i> 1215 Nico Smith Street, (previously Michael Brink Street) Koedoespoort, Pretoria.</p> <p><i>Date:</i> 7 November 2012.</p> <p><i>Time:</i> 10:00</p> | 3 December 2012 at 11:00 |

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

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

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

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

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

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

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

Tender Requirements:

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

Functionality:

| Experience of key staff (45 points) (Submit CVs and certificates) | Relevant experience of the bidder (35 points) | Technical responsiveness (20 points) |
|--|---|--|
| Site Agent (permanent employee) on site with relevant guardrail installation experience of not less than 5 years: 10 points Safety Officer (permanent employee) on site with relevant experience of not less than 5 years: 20 points General Foreman (permanent employee) on site with relevant skills, training and experience of not less than 5 years: 15 points | Previously completed guardrail installation contracts in the last three years: 3 or more annual projects completed = 35 points 2 projects completed = 25 points 1 project completed = 20 points (Bidders must attach completion Certificates) | Quality Procedures and Project Plan (Briefly outline project plan indicating time allocations, milestones, cost predictions and resources) Quality Management System which is aligned with ISO 9001 or similar system: 20 points |

Please note: A functionality rating will not be applicable to the supply only contract. However a Bank Rating for the tendered amount as well as a letter from his proposed supplier of Guardrails must be attached.

Bidders should note the following:

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

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

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

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

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

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

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

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

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

MEDICAL RESEARCH COUNCIL (MRC)**INVITATION TO SUBMIT BIDS****BID No. MRC/PCFS-ERM/2012/11****PROVISION OF FUMIGATION AND PEST CONTROL SERVICES AT VARIOUS LOCATIONS**

The South African Medical Research Council (MRC) invites proposals from suitably qualified and experienced service providers with expertise in the field of Pest Control and Fumigation Services. The purpose of this engagement is to maintain and improve the existing health and safety environment within the MRC in line with the Occupation Health and Safety (OHS) Act, and other relevant legislation. Provisions of pest control and fumigation services are required at different MRC premises located in Western Cape, Gauteng and KwaZulu-Natal Provinces.

It is compulsory that bidders obtain bid documents, available between 2nd to 29th November 2012 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. There will be no briefing session.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

Bids will be evaluated on a 80/20 or 90/10 preference points system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days from closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- No bid documents will be issued on the 30th November 2012 and beyond that;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC Supplier Database. For registration please login to <https://mrcscape.mrc.ac.za>

All technical enquiries may be directed in writing to Aragea Holland-Fredericks (Aragea.Holland-Fredericks@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 30 November 2012 at 11h00 am.

MEDICAL RESEARCH COUNCIL (MRC)**INVITATION TO SUBMIT BIDS****BID No. MRC/PFEMS-ERM/2012/10****PROVISION OF FIRE EQUIPMENT, MAINTENANCE AND SERVICING AT VARIOUS LOCATIONS**

The South African Medical Research Council (MRC), Cape Town, invite proposals from suitably qualified and experienced service providers with expertise in the field of Fire Equipment Provision and Maintenance Services. The purposes of this engagement is to maintain and improve the existing health and safety environment within the MRC in line with the Occupation Health and Safety (OHS) Act, and other relevant legislation. Provision of equipment, maintenance and servicing are required at the following regions in accordance with the technical specifications indicated in the respective tender documents:

| Reference # | Locations for provision of equipment and services | Physical addresses: Documents availability and submissions locations | Contact regional person & e-mail address |
|--------------------|--|--|--|
| ERM/PFEMS-CPT/2012 | Parow Valley and Delft, Cape Town, Western Cape Province | Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505 | Mr M Scwebu: mesuli.scwebu@mrc.ac.za |
| ERM/PFEMS-PTA/2012 | Arcadia, Pretoria, Gauteng Province | Medical Research Council, 1 Soutpansberg Road, Arcadia, Pretoria, 0002 | Ms N. Sekeleni: nonhlanhla.sekeleni@mrc.ac.za |
| ERM/PFEMS-DBN/2012 | Overport & Westville, Durban, KwaZulu-Natal Province | Medical Research Council, 491 Ridge Road, Overport, Durban, 4001 | Mr L Naidu: leslie.naidu@mrc.ac.za |

It is compulsory that bidders obtain bid documents, available between 2nd to 29th November 2012 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. There will be no briefing session.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parow Valley, 7505, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

Bids will be evaluated on a 80/20 or 90/10 preference points system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days from closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- No bid documents will be issued on the 30th November 2012 and beyond that;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC Supplier Database. For registration please login to <https://mrcscape.mrc.ac.za>

All technical enquiries may be directed in writing to Aragea Holland-Fredericks (Aragea.Holland-Fredericks@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 30 November 2012 at 11h00 am.

KOMATILAND FORESTS (PTY) LTD

REQUEST FOR TENDER

You are hereby invited to submit a tender for the requirements of Komatiland Forests (Pty) Ltd:

Tender No. RFT 076—Timber Transport—Round Logs—KLF

Closing date: 7 December 2012.

Closing time: 12:00 noon.

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

Important: A compulsory briefing session will be held on 14 November 2012 at 11:30 in the Komatiland Nelspruit Operational Office, 10 Streak Street. The RFT documents will be made available during the compulsory briefing session at the amount of R300,00, paid by means of a bank-guaranteed cheque made out in favour of Komatiland Forests. No cash payment will be accepted.

Note: There will be field days/site visits. Details will be confirmed at the briefing session.

Description: 3 year agreement. Short Haul (SH), Direct to Mill (DTM) and Long Haul (LH). Transport of round logs only.

Completed documents must be deposited in the tender box situated at SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, 0081 (tender box situated on the first floor reception).

Komatiland Forests is a subsidiary of SAFCOL.

www.komatilandforests.co.za

THE NATIONAL GAMBLING BOARD (“THE NGB”)

The National Gambling Board (“the NGB”) intends to contract a service provider for the rendering of the review of the robustness of the CEMS System.

EXPRESSION OF INTEREST: ROBUSTNESS OF THE CENTRAL ELECTRONIC MONITORING SYSTEM (CEMS)

NGB hereby invites Expression of Interest (“EOI”) from service providers who have skills and expertise in:

- Hardware Analysis;
- System Architecture Analysis;
- Database System Performance Analysis;

- Network Components Analysis;
- End-user Access Analysis;
- Data Processing Efficiency;
- System Security Analysis

The expression of interest must include:

- Experience on projects of a similar nature, previous and current;
- A detailed description of the methodology to be deployed;
- A detailed costing breakdown;
- The duration of the project;
- Proposed team.

All those who submit EOI documents will be invited to submit bids at a later stage once bid documents are made available to the public. The NGB reserves the right not to appoint anyone who submits an EOI.

The NGB, as a public entity, adheres to all the procurement prescripts, including but not limited to the Preferential Procurement Policy Framework Act and its accompanying regulations.

Two copies of the EOI documents must be submitted to the reception desk of the National Gambling Board, Block G, Mapungubwe Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria and marked for the attention of the Senior Manager: SCM.

A detailed request for proposals (RFP) document will be made available upon request by contacting the Senior Manager: SCM, Mr Surgeon Mthombeni, at (012) 394-3833 or smthombeni@ngb.org.za

The EOI must reach the NGB by 11:00 on 15 November 2012.

THE INNOVATION HUB®

INVITATION TO BID

BID No. TIH/2012/014

CISCO UNIFIED CALL MANAGER

Invitation to submit proposals for the appointment of a Service Provider to provide "CISCO UNIFIED CALL MANAGER UPGRADE" to the Innovation Hub Management Company.

Hard copies of the bid document will be available on 02nd November 2012 and are obtainable at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R100,00 (non-refundable).

A compulsory briefing session will be held as below:

Compulsory briefing date: 07 November 2012.

Time: 10h00 to 11h00 am.

Address: The Innovation Centre, 6 Mark Shuttleworth Street, The Innovation Hub.

Directions: In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS Coordinates: 25°44'57.54"S 28°16'05.72"E

All enquiries should be in writing and directed to: scm@theinnovationhub.com or nnzamela@theinnovationhub.com or Contact No. (012) 844-0033/0017

Tenders should be submitted in duplicate all bound in a sealed envelope endorsed "BID TIH2012/014"

Sealed bids should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h0 on Friday, 23rd of November 2012.

THE INNOVATION HUB®

INVITATION TO BID

BID No. TIH/2012/015

BROADBAND SERVICE

Invitation to submit proposals for the appointment of a Service Provider to provide "BROADBAND SERVICE" to the Innovation Hub Management Company and the tenants.

Hard copies of the bid document will be available on 02nd November 2012 and are obtainable at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R100,00 (non-refundable).

A compulsory briefing session will be held as below:

Compulsory briefing date: 07 November 2012.

Time: 12h00 to 13h00 pm.

Address: The Innovation Centre, 6 Mark Shuttleworth Street, The Innovation Hub.

Directions: In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS Coordinates: 25°44'57.54"S 28°16'05.72"E

All enquiries should be in writing and directed to: scm@theinnovationhub.com or nzamel@theinnovationhub.com or Contact No. (012) 844-0033/0017

Tenders should be submitted in duplicate all bound in a sealed envelope endorsed "**BID TIH2012/015**"

Sealed bids should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h0 on Friday, 23rd of November 2012.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

PROJECT TEAM FOR THE DESIGN OF INCUBATION CENTRE NISSAN SA, ROSSLYN

TENDER REF: SPDC/OPS008-2012

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

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

The submission of proposals to appoint a project team that will be responsible for the design of the refurbishment and extension of Incubation Centre at Nissan SA in Rosslyn.

SPDC needs to appoint the following Consultants or a Consortium to submit proposals for the above project:

| | |
|---------------------|------------------------------|
| Architect | Environmental Consultant |
| Quantity Surveyor | Health and Safety Consultant |
| Electrical Engineer | Civil Engineer |
| Structural Engineer | Mechanical/Fire Engineer |

Notes:

- Closing date:* 23 November 2012 at 11:00—proposals must be submitted to the SPDC Tender Box. Late submissions WILL NOT be accepted.
- All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- A non-refundable cash payment of R300,00 is payable, or by EFT for each set the tender documents. Banking details: FNB, Rosslyn; Br Code: 250655; Acc No. 62220435079; Ref: "Your Company Name".
- Tender documents will be available for collection from 5 November 2012 to 16 November 2012 between 10:00 and 15:00. The tender documents can be obtained in person or email from Supply Chain Management: Katlego Rihlamvu. Email proof of payment to: krhlamvu@spdc.co.za
- A compulsory briefing session will be held on the 9 November 2012 at 11:00. All bidders must meet at the SPDC Boardroom.
- No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: APPOINTMENT OF PANEL OF RECRUITMENT AGENCIES TO BE LISTED ON THE RAF PANEL FOR A PERIOD OF THREE YEARS

REF. No. RAF/2012/00028

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

The RAF invites suitably qualified Recruitment Agencies to be listed on the RAF's Panel of Recruiters to provide Recruitment Services to the RAF for a period of three (3) years.

Non-compulsory briefing session:

Date: 12 November 2012

Time: 11h00–12h00.

Venue: The Road Accident Fund, Big Board Room (Menlyn), 38 Ida Street, Menlo Park.

Closing date: 26 November 2012 at 11h00. The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria). The tender document will be available on the RAF Website at www.raf.co.za under "Procurement" on 02 November 2012.

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

No telephonic queries will be entertained.

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

THE MARKET THEATRE • LABORATORY • PHOTO WORKSHOP

The Market Theatre Foundation is an internationally renowned performing and visual arts institution situated in Newtown, Johannesburg:

Building contractors with a grading of 4GB or higher are hereby invited to bid for the renovation and extension of the Main Theatre of the Market Theatre Foundation.

Joint ventures are eligible to submit tenders provided that they satisfy criteria stated in the Tender Data.

Bid Number: **MFT 04/11/2012**

Description: Renovation of the Main Theatre of the Market Theatre Foundation.

Closing date: 26 November 2012, 12:00 pm when bids will be opened in public.

Site inspection: A compulsory site inspection will be held on Monday, 12 November 2012 at the Theatre Building, 56 Margaret Mcingana Street, Newtown at 9:30 am.

Bid documents are available from the Market Theatre Foundation, Administration Offices, 1 President Street, Newtown, from 08:00 to 16:00, Monday to Friday, from 5 November 2012, at a cost of R500,00 per copy cash only.

For more information contact: Ms Lungi Moloi, Tel: (011) 832-1642. E-mail: lungim@markettheatre.co.za

Bid documents must be deposited in the tender box situated at:

The Market Theatre Foundation
Administration Offices
No. 1 President Street
Newtown
Johannesburg
2001.

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, emailed or delivered late will not be accepted for consideration.

This bid will be evaluated in terms of Preferential Procurement Framework Act (PPPFA) and bid submissions will be evaluated accordingly. Target goals are as follows: Points for functionality and price 90; BEE 10; total points 100. The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 12/2012

REQUEST FOR PROPOSAL: PROVISION OF LEAN SIX SIGMA TRAINING

The South African Revenue Service (SARS) invites qualified and interested service providers to submit their proposals for the provision of Lean Six Sigma Training.

Reference No.: **RFP 12/2012.**

Non-compulsory briefing session: 5 November 2012.

Time: 14:00

Venue: Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

Closing date and time: 26 November 2012 at 11:00.

For further details contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509.

E-mail: tenderoffice@sars.gov.za and copy_rft-professionalservices@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before 15 November 2012. SARS will respond and post responses to the enquiries on the SARS website under the Tender Section.

The attendance of the above-mentioned briefing session is non-compulsory.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, OR placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 13/2012

REQUEST FOR PROPOSAL: PROVISION OF INTEGRATED EMPLOYEE HEALTH AND WELLNESS SERVICES

The South African Revenue Service (SARS) invites interested and qualified service provider/s to submit their proposals for the provision of integrated employee health and wellness and occupational health services.

Reference No.: **RFP 13/2012.**
 Compulsory briefing session: 9 November 2012.
 Time: 14:00
 Venue: Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.
 Closing date and time: 27 November 2012 at 11:00.
 For further details contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509.
 E-mail: tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za

Tender enquiries:

SARS will respond and post responses to the enquiries on the SARS website, Tender Section. The cut-off date for tender enquiries is 22 November 2012. Tender documents may be obtained from the SARS Procurement Centre; Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, Pretoria, or be accessed and downloaded from the SARS Website: www.sars.gov.za from Monday, 29 October 2012.

The attendance of the above-mentioned briefing session is compulsory.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, OR placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 15/2012

REQUEST FOR PROPOSAL: OFFSITE STORAGE FOR DOCUMENTS

The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to supply Offsite Storage for Documents.

Reference No.: **RFP 15/2012.**
 Non-compulsory briefing session: 13 November 2012.
 Time: 10:00
 Venue: SARS Sandton Office, Megawatt Park, Maxwell Drive, Sunninghill.
 Closing date and time: 3 December 2012 at 11:00.
 For further details contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509.
 E-mail: tenderoffice@sars.gov.za and copy

NB: The attendance of the above-mentioned non-compulsory briefing session is encouraged.

RFP 15/2012 documents may be downloaded free of charge on SARS' website: www.sars.gov.za from 2 November 2012.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, OR placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

NORTHERN CAPE PROVINCE DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

| Bid No. | Description of service | CIDB Grading | Non-refundable deposit | Bid documents with terms of reference are available at | Contact persons | Closing date, time & place | Site meeting/ inspection |
|---------------|---|--------------|------------------------|--|--|--|--|
| DRPW 023/2012 | De Aar: Flood damage repairs on roads in Britstown Area: MR615 and DR3075 | 4CE or above | R500,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 or at 1 Grobler Street, De Aar, 7000 | Mr H. Greeff at 082 440 8800 Mr T. Mjijima, Tel: (053) 839-2299 Ms A. Fanie at (053) 631-1355 | 26/11/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Compulsory on 08/11/2012 at Department of Education Boardroom, Orion Building, Beryl Street, De Aar at 09:00 |
| DRPW 024/2012 | De Aar: Flood damage repairs on roads in De Aar East Area: DR3061 | 4CE or above | R500,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 or at 1 Grobler Street, De Aar, 7000 | Mr H. Greeff at 082 440 8800 Mr T. Mjijima, Tel: (053) 839-2299 Ms A. Fanie at (053) 631-1355 | 26/11/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Compulsory on 08/11/2012 at Department of Education Boardroom, Orion Building, Beryl Street, De Aar at 09:00 |
| DRPW 025/2012 | De Aar: Flood damage repairs on roads in Hopetown Area: MR801 and DR3107 | 6CE or above | R500,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 or at 1 Grobler Street, De Aar, 7000 | Mr H. Greeff at 082 440 8800 Mr T. Mjijima, Tel: (053) 839-2299 Ms A. Fanie at (053) 631-1355 | 26/11/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Compulsory on 07/11/2012 at the Library Hall, Wiid Street, Hopetown at 10:00 |
| DRPW 030/2012 | De Aar: Flood damage repairs on roads in Strydenburg Area: DR3097 | 4CE or above | R500,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300 or at 1 Grobler Street, De Aar, 7000 | Mr H. Greeff at 082 440 8800 Mr T. Mjijima, Tel: (053) 839-2299 Ms A. Fanie at (053) 631-1355 | 26/11/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Compulsory on 07/11/2012 at the Library Hall, Wiid Street, Hopetown at 10:00 |

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

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

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

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

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

ETDP • SETA

BIDS INVITED FOR SERVICES

Sub category: Services

| Tender No. | Description | Required at | Due at 11:00 | Bids obtainable | Hand deliver bids to |
|--|---|---|------------------|--|--|
| ETDPSETAEC/OFFICESPACE LEASE/ 09-2012-16 | The ETDP SETA is looking for Registered Estate/Property Agents to facilitate the rental of office space from 01 April 2013 ending 31 March 2016, in Eastern Cape province CBD — East London | Eastern Cape Province, 4th Floor, Standard Bank Building; 77 Oxford Street, East London | 07 December 2012 | www.etdpseta.org.za | ETDPSETA Eastern Cape Province, 4th Floor, Standard Bank Building, 77 Oxford Street, East London |

INVITATION TO TENDER FOR ETDP SETA SERVICES

TENDER No. ETDPSETAEC/OFFICESPACELEASE/09-2012-16:**1. Background:**

The ETDP SETA has identified a need to establish a regional office in the Eastern Cape Province to be based in central business district of East London. It is expected that the lease agreement is sought with effect from 01 April 2013 ending 31 March 2016.

Scope or work: Services required as indicated below must be read with full Terms of Reference available on the ETDP SETA website: < www.etdpseta.org.za >

BUILDING DIMENSION: Overall Office measurement ± 380 square metres.

Accommodation:

- 1 x office — Manager (30 m²)
- 1 x reception area
- 1 x boardroom (to accommodate 40 delegates (classroom sitting))
- 1 x server room
- 1 x storeroom
- 1 x filing room
- 1 x fully fitted kitchen with hot and cold water
- 6 x offices (6 x 17 m² offices)
- There must be adequate access to toilet facilities.
- The building must comply with OHSA and related safety regulations.
- If located in a multi storey building, proof of elevator and or escalator maintenance service to be submitted.
- Minimum of seven (7) parking spaces for staff.
- The building should have visitors parking available.
- Access to public parking and public transport.

1.2 Evaluation criteria:

The value of this bid is expected to exceed R1 000 000,00 (all applicable taxes included), therefore the 90/10 preference point system shall be applicable:

- Preference points for this bid shall be awarded for: Price = 90; B-BBEE status level of contributor = 10

The evaluation of this tender shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents.

- The minimum qualifying score for functionality will be 48 and bids that fail to achieve the minimum qualifying score will be disqualified.
- Only bids that achieved the minimum qualifying score/percentage for functionality will be evaluated further in accordance with the 90/10 preference points systems prescribed in Preferential Procurement Regulations 5 and 6.

1.3 Bid documents/Tender packs:

The application forms for participation are available for downloading from the ETDP SETA Website at www.etdpseta.org.za as from 02 November 2012.

1.4 Closing date:

All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA National Office on or before 11:00 on 07 December 2012.

All signed applications must be addressed and posted to the Eastern Cape Province, 4th Floor, Standard Bank Building, 77 Oxford Street, East London, or can be delivered by hand on or before the specified closing date. The ETDPSETA reserves the right not to appoint should it deem necessary.

Please note: Late submissions will not be considered. It is the responsibility of the Applicant to ensure timely submission. The ETDPSETA reserve the right not to award the tender.

1.5 Enquiries: Mr Cecil Dingoko, Head of Department—Supply Chain Management, Tel: (011) 372-3327; Fax: (011) 453-5379/086 617 6502; E-mail: cecild@etdpseta.org.za

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A Guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2011.

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

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

| Description of work | Site inspection date and time | Reference No. | Closing date and time |
|--|-------------------------------|---------------|-----------------------|
| 1. Supply and install food waste dispenser | 09/11/2012, 11h00 | 450/12 | 20/11/2012 |
| 2. Supply and install dish washer in kitchen | 09/11/2012, 11h00 | 451/12 | 20/11/2012, 11h00 |
| 3. Supply and install industrial electric stove | 09/11/2012, 11h00 | 452/12 | 20/11/2012, 11h00 |
| 4. Concrete open spaces between wards and walkway | 08/11/2012, 11h00 | 468/12 | 19/11/2012, 11h00 |
| 5. Patient shelter for patient meeting | 08/11/2012, 11h00 | 469/12 | 19/11/2012, 11h00 |
| 6. Patient shelter at M.D.R. Clinic (waiting area) | 08/11/2012, 11h00 | 470/12 | 19/11/2012, 11h00 |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.

Name: KZN Prov Gov-Works
 Bank: ABSA
 Account No: 4072485515
 Account Type: Current Account
 Branch: 632005 (Chatterton Road)
 Southern Region—Reference Number: 14019647.

SERVICE: Ixopo: Hire of office accommodation for the Department of Education: A lettable area sufficient to accommodate 3 524 m² of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 10 undercover parking bays.

Tender Number: ZNT 2381 W.

Cost of document: R100,00.

Closing date: 2012/11/29.

Time: 11:00.

Pre-tender briefing meeting: None.

Documents will be available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**ESTCOURT HOSPITAL**

**Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za**

| | |
|-----------------|---|
| DESCRIPTION: | 03 units monopolar diathermy machines with stands. Hts spec's 3/2000 electronics. |
| ZNQ No.: | 1050 of 2012/2013. |
| Closing date: | 2012/11/22. |
| Contact person: | Mr R. Ganes, Tel: (036) 342-7130/K. Misrilal, Tel: 342-7075. |
| DESCRIPTION: | 01 unit ophthalmic autorefractor as per Hts spec E48 electronics. |
| ZNQ No.: | 1051 of 2012/2013. |
| Closing date: | 2012/11/22. |
| Contact person: | Mr R. Ganes, Tel: (036) 342-7130/K. Misrilal, Tel: 342-7075. |
| DESCRIPTION: | Eye clinic equipment/accessories—pencil torch/slit lamp/lid clamp/scooper/retinoscope. |
| ZNQ No.: | 1053 of 2012/2013. |
| Closing date: | 2012/11/22. |
| Contact person: | Mr R. Ganes, Tel: (036) 342-7130. |
| DESCRIPTION: | 300 units pastoe chairs.—blue. |
| ZNQ No.: | Wemb 1 of 2012/2013. |
| Closing date: | 2012/11/22. |
| Contact person: | Mr K. Misrilal, Tel: (036) 342-7075. |
| DESCRIPTION: | 300 boxes rapid syphilis test kits. |
| ZNQ No.: | 1171 of 2012/2013. |
| Closing date: | 2012/11/22. |
| Contact person: | Mr K. Misrilal, Tel: (036) 342-7075. |
| DESCRIPTION: | 01 unit standard electric golf car with insulated bin s/steel aluminium inner/outer skin container. |
| ZNQ No.: | 1172 of 2012/2013. |
| Closing date: | 2012/11/22. |
| Contact person: | Mr K. Misrilal, Tel: (036) 342-7075. |

DEPARTMENT OF HEALTH**ORTHOPAEDIC SERVICES****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, Orthopaedic Services, 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 from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

| | |
|------------------------------------|-----------------------------------|
| SUPPLY: | Boys derby boots size 11 left. |
| Quotation number: | ZNQ 393 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |

SUPPLY: Boys derby boots size 11 right.
Quotation number: ZNQ 394 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boys derby boots size 12 left.
Quotation number: ZNQ 395 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boys derby boots size 12 right.
Quotation number: ZNQ 396 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boys derby boots size 13 left.
Quotation number: ZNQ 397 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boys derby boots size 13 right.
Quotation number: ZNQ 398 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boys derby boots size 1 left.
Quotation number: ZNQ 399 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boys derby boots size 1 right.
Quotation number: ZNQ 400 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Youths derby boots size 2 left.
Quotation number: ZNQ 401 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Youths derby boots size 2 right.
Quotation number: ZNQ 402 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Youths derby boots size 3 left.
Quotation number: ZNQ 403 of 2012/13.
Closing date: 21/11/12.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

| | |
|------------------------------------|-----------------------------------|
| SUPPLY: | Youths derby boots size 3 right. |
| Quotation number: | ZNQ 404 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Youths derby boots size 4 left. |
| Quotation number: | ZNQ 405 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Youths derby boots size 4 right. |
| Quotation number: | ZNQ 406 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Youths derby boots size 5 left. |
| Quotation number: | ZNQ 407 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Youths derby boots size 5 right. |
| Quotation number: | ZNQ 408 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Gents derby boots size 6 left. |
| Quotation number: | ZNQ 409 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Gents derby boots size 6 right. |
| Quotation number: | ZNQ 410 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Gents derby boots size 7 left. |
| Quotation number: | ZNQ 411 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Gents derby boots size 7 right. |
| Quotation number: | ZNQ 412 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Gents derby boots size 8 left. |
| Quotation number: | ZNQ 413 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |

| | |
|------------------------------------|---|
| SUPPLY: | Gents derby boots size 8 right. |
| Quotation number: | ZNQ 414 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Modular transfemoral—knee disarticulation kit for children. |
| Quotation number: | ZNQ 415 of 2012/13. |
| Closing date: | 21/11/12. |
| Closing time: | 11:00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |

DEPARTMENT OF HEALTH

RICHMOND HOSPITAL

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

1. Quotation 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.
2. Quotations must be submitted in sealed envelopes.
3. All quotations exceeding R30 000,00 must complete a ZNT30 document and attach an original Tax Clearance Certificate and valid BBBEE Certificate.
4. All quotations must be deposited in the tender box situated in Richmond Hospital, Durban Road, Richmond, 3780. (A separate envelop must be used for each quotation).
5. All quotations documents are to be collected at Richmond Hospital—Supply Chain Management Section.
6. Suppliers to have CIDB Registration Numbers on the site inspection.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. No quotation documents will be issued after the closing date.

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|--------------------------|---|
| SUPPLY: | Supply décor 100 ceiling mount extractor fan for kitchen storeroom. |
| Quotation No. | ZNQ 291/2012/13. |
| Closing date: | 05 December 2012. |
| Closing time: | 11h00. |
| Compulsory site meeting: | 06 November 2012 at 10h00. |
| Specification enquiries: | Mr Warren Burn. |
| Tender enquiries: | Mr SP Ndlovu. |

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| SERVICE: | Replacing of all broken & cracked window panes around entire hospital. (contractor is required to measure and fit new glass to match existing along with all glazing). |
| Quotation No. | ZNQ 292/2012/13. |
| Closing date: | 05 December 2012. |
| Closing time: | 11h00. |
| Compulsory site meeting: | 06 November 2012 at 10h00. |
| Specification enquiries: | Mr Warren Burn. |
| Tender enquiries: | Mr SP Ndlovu. |

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|--------------------------|----------------------------|
| SUPPLY: | N95 Mask (Duck Bill Type). |
| Quotation No. | ZNQ 303/2012/13. |
| Quantity required: | 600 boxes. |
| Closing date: | 05 December 2012. |
| Closing time: | 11h00. |
| Specification enquiries: | Mrs M van der Byl. |
| Tender enquiries: | Mr SP Ndlovu. |

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

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| Bid Number: | ZNB 410/10/12. |
| Description: | Painting of the whole kitchen including dining-room. |
| Compulsory site meeting: | 14/11/2012 @ 11h00 at Workshop. |
| Closing date: | 23/11/2012 at 11h00. |
| Enquiries: | Thami Ngcobo, Tel: (033) 395-4275. |
| Bid Number: | ZNB 308/9/12 (re advert). |
| Description: | Cotton wool balls 500 g x 4 500 pkts. |
| Closing date: | 16/11/2012 at 11h00. |
| Enquiries: | Mrs N. Naidoo, Tel: (033) 395-4245. |
| Bid Number: | ZNB 139/04/12 (re advert). |
| Description: | Single port 60 dropper needle free giving set with clave adaptors x 400 boxes. |
| Closing date: | 16/11/2012 at 11h00. |
| Enquiries: | Mrs N. Naidoo, Tel: (033) 395-4245. |
| Bid Number: | ZNB 409/10/12. |
| Description: | Continuous passive motion 2 units. |
| Closing date: | 23/11/2012 at 11h00. |
| Enquiries: | Thami Ngcobo, Tel: (033) 395-4275. |

Please note that a fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patients Admitting.

AMENDMENT

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| Bid Number: | ZNB 239/07/12. |
| Description: | Supply and fit bird repellent system as per spec. |
| Amendment to site meeting time: | 06/11/2012 @ 14h00 at workshop next to engineers office. |

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date

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

SUPPLY: Bedside screen curtains.
 Quotation number: ZNQ 79/10/2012.
 Closing date: 13 November 2012.
 Time: 11:00 am.
 Site inspection: 06 November 2012.
 Time: 10:00.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

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 should 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 timeously 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 install mosquito nets (for windows) with brackets, for maternity Ward (42 windows).
 Quotation number: ZNQ 453/2012–2013.
 Closing date: 23/11/2012.
 Closing time: 11:00.
 Contact person: Mr B.M. Gumede or Ms N.K. Ntombela, Tel: (035) 592-0150 Ext 212.
 Enquiries regarding specification: Mr S. Mavundla, Tel: (035) 592-0150 Ext 203.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

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

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| 1. SUPPLY: | X Cell 11 mm bladeless trocars with stability B11 LT. |
| Quotation number: | ZNQ 3261/10/12. |
| Quantity: | 10 boxes. |
| Closing date: | 20/11/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Ms T.P. Mncibi, Tel: (033) 897-3247. |
| 2. SUPPLY: | X Cell 5 mm bladeless trocars with stability sleeves. |
| Quotation number: | ZNQ 3262/10/12. |
| Quantity: | 10 boxes. |
| Closing date: | 20/11/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Ms T.P. Mncibi, Tel: (033) 897-3247. |
| 3. SUPPLY: | Selectable 75 mm linear cutter reloads Sr 75. |
| Quotation number: | ZNQ 3404/10/12. |
| Quantity: | 12 boxes. |
| Closing date: | 20/11/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Ms T.P. Mncibi, Tel: (033) 897-3247. |
| 4. SUPPLY: | Echelon reloads for endoscopic linear cutters RCR 60D. |
| Quotation number: | ZNQ 3403/10/12. |
| Quantity: | 4 boxes. |
| Closing date: | 20/11/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Ms T.P. Mncibi, Tel: (033) 897-3247. |
| 5. SUPPLY: | Endoscopic linear cutters—reload with tristaple technology EGIA 60 AMT. |
| Quotation number: | ZNQ 3402/10/12. |
| Quantity: | 3 boxes. |
| Closing date: | 20/11/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Ms T.P. Mncibi, Tel: (033) 897-3247. |
| 6. SUPPLY: | Cardiotocograph machines—single. |
| Quotation number: | ZNQ 3405/10/12. |
| Quantity: | 5 units. |
| Closing date: | 20/11/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Sr L.K. Scott, Tel: (033) 897-3355. |
| 7. SUPPLY: | Tympanometer. |
| Quotation number: | ZNQ 3406/10/12. |
| Quantity: | 1 unit. |
| Closing date: | 20/11/2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Dr Essa, Tel: (033) 897-3734. |

8. SUPPLY: SEN 777085102 infant flow generators.
Quotation number: ZNQ 3407/10/12.
Quantity: 100 units.
Closing date: 20/11/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms Y. Umichand, Tel: (033) 897-3366.
9. SUPPLY: Supply and install: 20 PAN stainless steel combi oven steamer—as per specification.
Quotation number: ZNQ 3408/10/12.
Quantity: 1 unit.
Closing date: 20/11/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Mrs Z. Hlatshwayo, Tel: (033) 897-3496.
10. SUPPLY: iCare portable rebound tonometer.
Quotation number: ZNQ 3409/10/12.
Quantity: 1 unit.
Closing date: 20/11/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Dr C.H. Kruse, Tel: (033) 897-3346.
11. SUPPLY: Total pack vitrectomy 2500 Probe—REF 8065 741017.
Quotation number: ZNQ 3418/10/12.
Quantity: 19 units.
Closing date: 20/11/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Dr C.H. Kruse, Tel: (033) 897-3346.
12. SUPPLY: Central paediatric catheterization sets. Arrowguard blue.
Size: 5FR x 8 cm, Triple Lumen Ref: CS-25553 x 35 units.
Size: FR x 5 cm, Double Lumen Ref: CS-22502 x 35 units.
Quotation number: ZNQ 3417/10/12.
Quantity: 35 units each size.
Closing date: 20/11/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms T.P. Mncibi, Tel: (033) 897-3247.
13. SUPPLY: German surgical stainless steel basic instruments—as per specification.
Quotation number: ZNQ 3416/10/12.
Closing date: 20/11/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms C.N. Sosibo, Tel: (033) 897-3247.
14. SUPPLY: Minor OP sets instruments—as per specification.
Quotation number: ZNQ 3415/10/12.
Quantity: 2 trays.
Closing date: 20/11/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms C.N. Sosibo, Tel: (033) 897-3247.
15. SUPPLY: Full set of sinonasal instrument—surgical steel with various sizes and shapes (as per specification).
Quotation number: ZNQ 3414/10/12.
Closing date: 20/11/2012.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Dr M.G. Essa, Tel: (033) 897-3247.

16. SUPPLY: Operating laryngoscopes—surgical steel with light carrier port length 135 mm as per specification.
 Quotation number: ZNQ 3413/10/12.
 Closing date: 20/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Dr M.G. Essa, Tel: (033) 897-3734.
17. SUPPLY: Surgical NU Knit 10 x 15.2 cm x 22.9 cm 'Ref: 1946M.
 Quotation number: ZNQ 3419/10/12.
 Quantity: 8 units.
 Closing date: 20/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Ms T.P. Mncibi, Tel: (033) 897-3247.
18. SUPPLY: Disposable scrub suits—extra large—navy blue (packed 50 per carton).
 Quotation number: ZNQ 3477/10/12.
 Quantity: 80 cartons.
 Closing date: 20/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr G. Robertson.
19. SUPPLY: Disposable scrub suits—large—navy blue (packed 50 per carton).
 Quotation number: ZNQ 3476/10/12.
 Quantity: 60 cartons.
 Closing date: 20/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr G. Robertson.
20. SUPPLY: Reoxcel—Sigma Knit absorbable 15.2 cm x 23 cm.
 Quotation number: ZNQ 3502/10/12.
 Quantity: 6 boxes.
 Closing date: 20/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr R. Lehman.
21. SUPPLY: Reload, regular/standard tissue, blue endoscopic 45 degree articulating linear cutter, individually peel packed closed staple height 1,5 mm, staple leg length: 3,5 mm, number of staples 66 staple rows 6.
 Quotation number: ZNQ 3504/10/12.
 Quantity: 6 boxes.
 Closing date: 20/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr R. Lehman, Tel: (033) 897-3247.
22. SUPPLY: NEO 96 Neonatal in line clear fluid filter.
 Quotation number: ZNQ 3503/10/12.
 Quantity: 500 units.
 Closing date: 20/11/2012.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr. Y. Umichand, Tel: (033) 897-3366.

NB: All documents available at Grey's Hospital—Town Bush Road, Pietermaritzburg.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

2. Quotation must be submitted in a separated sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr N.V. Msane telephonically (Stores Section), Tel: (035) 574-1004 Ext. 201.
8. Bidders are required to submit Tax Clearance Certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Registration on the Suppliers Database.

SUPPLY/SERVICE: 450 x boxes mask respiratory N95 particulated filter respirator and surgical mask (for TB protection) (box of 35).

Quotation No.: ZNQ H387/12/13.

Collection of documents: 22/10/2012.

Venue: Mseleni Hospital (Stores).

Closing date: 09 November 2012.

Enquiries: Mr N.V. Msane.

SUPPLY/SERVICE: 08 x refrigerator single glass door approx. 180 cm (H) x 60 cm (W) x 70 cm (D) external measurements.

Quotation No.: ZNQ H389/12/13.

Collection of documents: 22/10/2012.

Venue: Mseleni Hospital (Stores).

Closing date: 09 November 2012.

Enquiries: Mr N.V. Msane.

SUPPLY/SERVICE: 01 x supply and fit HS 4040 washer extractor.

Quotation No.: ZNQ H390/12/13.

Collection of documents: 22/10/2012.

Venue: Mseleni Hospital (Stores).

Closing date: 09 November 2012.

Enquiries: Mr N.V. Msane.

SUPPLY/SERVICE: Banking of Mseleni Hospital fee's for 12 months.

Quotation No.: ZNQ H395/12/13.

Collection of documents: 22/10/2012.

Venue: Mseleni Hospital (Stores).

Closing date: 09 November 2012.

Enquiries: Mr N.V. Msane.

DEPARTMENT OF HEALTH

DON MCKENZIE HOSPITAL

- (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) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155 Ext 210, Fax: (031) 777-1717.

SUPPLY/SERVICE: Supply and install industrial washing machine.

Quotation number: 180-2012/13.

Closing date: 13 November 2012.

Closing time: 11:00.

Contact person: Mrs M. Ngubane, Tel: (031) 777-1155.

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| SUPPLY/SERVICE: | Supply and install industrial steel shelving. |
| Quotation number: | 182-2012/13. |
| Closing date: | 13 November 2012. |
| Closing time: | 11:00. |
| Compulsory site visit date: | 07 November 2012. |
| Site visit time: | 11:00. |
| Site visit venue: | Don McKenzie Hospital. |
| Contact person: | Mrs M. Ngubane, Tel: (031) 777-1155. |
| SUPPLY/SERVICE: | Cutting of trees and uprooting of trees. |
| Quotation number: | 184-2012/13. |
| Closing date: | 13 November 2012. |
| Closing time: | 11:00. |
| Compulsory site visit date: | 07 November 2012. |
| Site visit time: | 12:00. |
| Site visit venue: | Don McKenzie Hospital. |
| Contact person: | Mrs M. Ngubane, Tel: (031) 777-1155. |
| SUPPLY/SERVICE: | Modification of the existing maintenance department into a laundry department. |
| Quotation number: | 181-2012/13. |
| Closing date: | 13 November 2012. |
| Closing time: | 11:00. |
| Compulsory site visit date: | 07 November 2012. |
| Site visit time: | 12:00. |
| Site visit venue: | Don McKenzie Hospital. |
| Contact person: | Mrs M. Ngubane, Tel: (031) 777-1155. |
| SUPPLY/SERVICE: | Supply and install industrial washing machine. |
| Quotation number: | 183-2012/13. |
| Closing date: | 13 November 2012. |
| Closing time: | 11:00. |
| Contact person: | Mrs M. Ngubane, Tel: (031) 777-1155. |
| SUPPLY/SERVICE: | Monitor, maintain and service the sewage treatment plant. |
| Quotation number: | 185-2012/13. |
| Closing date: | 13 November 2012. |
| Closing time: | 11:00. |
| Compulsory site visit date: | 07 November 2012. |
| Site visit time: | 11:30. |
| Site visit venue: | Don McKenzie Hospital. |
| Contact person: | Mrs M. Ngubane, Tel: (031) 777-1155. |
| SUPPLY/SERVICE: | Supply and install hydroboils. |
| Quotation number: | 186-2012/13. |
| Closing date: | 13 November 2012. |
| Closing time: | 11:00. |
| Compulsory site visit date: | 06 November 2012. |
| Site visit venue: | Don McKenzie Hospital. |
| Site visit time: | 10:00. |
| Contact person: | Mrs M. Ngubane, Tel: (031) 777-1155. |
| Enquiries regarding specification contact: | Mrs M. Ngubane, Tel: (031) 777-1155 Ext. 251. |
| Queries contact: | Mr M.I. Mbatha, Tel: (031) 777-1155 Ext. 250. |

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY DURBAN AND COASTAL

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

- (i) Quotations must be on the official quotation form which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The CEO, Department of Health, Regional Laundry Durban and Coastal, together with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Regional Laundry Durban and Coastal, 9 Seacowlake Road, Durban, 4000. Contact person: Zinhle Siwela, Tel: (031) 579-4660.

SUPPLY: Industrial laundry powder detergent complies with SABS 1044.
 Quotation number: ZNQ 288/2012–2013.
 Closing date: 09 November 2012.
 Closing time: 11:00 am.
 Quantity: 400 bags 25 kg.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all 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, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tender or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BBBEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax Clearance Certificate.
- (viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/68, Fax: 086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SUPPLY: Food dome covers x 200 units.
 NB: Bid documents are available at SCM Department.
 Bid number: ZNQ 761/2012/2013.
 Closing date: 23 November 2012.
 Closing time: 11:00.
 Contact person regarding specification: Mrs N.L. Gasela, Tel: (039) 834-7569.
 Contact person regarding bid documents: Miss N.G. Tshendu/Mr S.A. Cele, Tel: (039) 834-7567/8.

SUPPLY: Dishwashing machine x 01 as per specification.
 NB: Bid documents are available at SCM Department.
 Bid number: ZNQ 762/2012/2013.
 Closing date: 23 November 2012.
 Closing time: 11:00.
 Contact person regarding specification: Mrs N.L. Gasela, Tel: (039) 834-7569.
 Contact person regarding bid documents: Miss N.G. Tshendu/Mr S.A. Cele, Tel: (039) 834-7567/8.

SUPPLY: Industrial tumble dryer machine x 01 as per specification.
 NB: Bid documents are available at SCM Department.
 Bid number: ZNQ 763/2012/2013.
 Closing date: 23 November 2012.
 Closing time: 11:00.
 Contact person regarding specification: Mr Sokhulu, Tel: (039) 834-7570.
 Contact person regarding bid documents: Miss N.G. Tshendu/Mr S.A. Cele, Tel: (039) 834-7567/8.

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

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

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| SUPPLY: | 126 units, pastoe chairs, grey in colour, must be joined in 7's (18 sets). |
| Quotation No: | ZNQ 1706/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr A. Majiya, Tel: (031) 907-8365. |
| Contact person regarding specification: | Ms T.P. Mhlongo, Tel: (031) 907-8173. |
| SUPPLY: | 1 000 pkts, virgin plastic blue, 50 micron (pkt/50) 760 x 910 mm, 90 litres, No. HD, no recycle and must be LD. |
| Quotation No: | ZNQ 1762/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr A. Majiya, Tel: (031) 907-8365. |
| Contact person regarding specification: | Mr S. Mgobhozi, Tel: (031) 907-8101. |
| SUPPLY: | 161 boxes, test card HGB meter (box/100). |
| Quotation No: | ZNQ 1761/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr N.D. Makhathini, Tel: (031) 907-8151. |
| Contact person regarding specification: | Mrs B.A. Mfayela, Tel: (031) 907-8279. |
| SUPPLY: | 01 unit, dish washing machine, complete with final rinse and dryer. |
| Quotation No: | ZNQ 1757/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Ms K. Mkhwanazi, Tel: (031) 907-8290. |
| SUPPLY: | 02 units, pan tilting, electric complete with swivel water filler. |
| Quotation No: | ZNQ 1758/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Ms K. Mkhwanazi, Tel: (031) 907-8290. |
| SUPPLY: | 01 unit, oven, combi size 20 x 1/IGN tray with rack trolley electrics: 38 kW, 3N, AC, 380V. |
| Quotation No: | ZNQ 1759/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Ms K. Mkhwanazi, Tel: (031) 907-8290. |
| SUPPLY: | 2600 units, bandages porous elastic adhesive, 75 mm x 3 m. |
| Quotation No: | ZNQ 1763/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr N.D. Makhathini, Tel: (031) 907-8151. |
| Contact person regarding specification: | Mrs B.A. Mfayela, Tel: (031) 907-8279. |

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| SUPPLY: | 2 650 units, bandages porous elastic adhesive, 100 mm x 3 m. |
| Quotation No: | ZNQ 1764/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr N.D. Makhathini, Tel: (031) 907-8151. |
| Contact person regarding specification: | Mrs B.A. Mfayela, Tel: (031) 907-8279. |
| SUPPLY: | 400 dozens, bandages plaster of Paris, 150 mm x 3 m. |
| Quotation No: | ZNQ 1613/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr N.D. Makhathini, Tel: (031) 907-8151. |
| Contact person regarding specification: | Mrs B.A. Mfayela, Tel: (031) 907-8279. |
| SUPPLY: | 400 dozens, bandages plaster of Paris, 200 mm x 3 m. |
| Quotation No: | ZNQ 1614/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr N.D. Makhathini, Tel: (031) 907-8151. |
| Contact person regarding specification: | Mrs B.A. Mfayela, Tel: (031) 907-8279. |
| SUPPLY: | 1 600 pkts, swabs cleansing approx. 65 mm (pkt/100). |
| Quotation No: | ZNQ 1620/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr N.D. Makhathini, Tel: (031) 907-8151. |
| Contact person regarding specification: | Mrs B.A. Mfayela, Tel: (031) 907-8279. |
| SUPPLY: | 800 pkts, swabs gauze absorbs, 225 x 225 x 16 ply (pkt/100). |
| Quotation No: | ZNQ 1621/12/13. |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr N.D. Makhathini, Tel: (031) 907-8151. |
| Contact person regarding specification: | Mrs B.A. Mfayela, Tel: (031) 907-8279. |
| SUPPLY: | 10 units, supply and installation of street light poles. |
| Quotation No: | ZNQ 1760/12/13. |
| Compulsory site meeting: | |
| Date: | 2012/11/07. |
| Timed: | 09:00. |
| Place: | Electrical Workshop (Prince Mshiyeni Memorial Hospital). |
| Closing date: | 2012/11/12. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Contact person regarding specification: | Mr Z.C. Meyiwa, Tel: (031) 907-8268. |

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.
- (ix) Tender documents to be collected between: 14h00 and 15h30.

- NB!!!** i. Only business in the required industrial sector relevant to this quote will be considered.
 ii. Awards will be made in terms of companies core business operations.
 iii. Companies must be registered with the New KZN Treasury Data Base.

SUPPLY: Washer–Disinfector (bedpan—washer) x 1.
 Bid number: ZNB 83/12–13.
 Period: Once off.
 Closing date: 2012/11/28.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
 Enquiries: Mrs. R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Supply, install and monthly service of marblematic type airfreshners x 290.
 Bid number: ZNB 84/12–13.
 Period: 1 year (rental).
 Closing date: 2012/11/28.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
 Enquiries: Mrs. R. Swartbooi, Tel: (032) 437-6030.

Compulsory site meeting:
 Venue: Stanger Hospital.
 Time: 11h00.
 Date: 2012/11/22.
 Contact person: Mrs Sarika Sujan, Tel: (032) 437-6011.

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.
- (vi) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY: Installation of CSSD Autoclaves for Mahatma Gandhi Hospital.
 Bid number: ZNB 9310/2012-H.
 Closing date: 2012/12/03 at 11h00.
 Compulsory briefing session/
 inspection date and time: 12/11/2012 @ 09h00 at 100 Phoenix Highway
 Enquiries regarding specification: Mr S Chipindu, Tel: (033) 341-7029.

SUPPLY: Installation of CSSD Autoclaves for RK Khan Hospital.
 Bid number: ZNB 9312/2012-H.
 Closing date: 2012/12/03 at 11h00.
 Compulsory briefing session/
 inspection date and time: 12/11/2012 @ 14h00 at 336 RK Khan Circle, Westcliffe, Chatsworth.
 Enquiries regarding specification: Mr S Chipindu, Tel: (033) 341-7029.

SUPPLY: Installation of theatre autoclave for St Aiden's Hospital.
 Bid number: ZNB 9313/2012-H.
 Closing date: 2012/12/03.
 Closing time: 11h00.
 Compulsory briefing session/
 inspection date and time: 12/11/2012 @ 12h00 at 33 Centenary Road, Durban.
 Enquiries regarding specification: Mr S Chipindu, Tel: (033) 341-7029.

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| SUPPLY: | Installation of CSSD Autoclaves for St Margaret's Hospital. |
| Bid number: | ZNB 9314/2012-H. |
| Closing date: | 2012/12/03. |
| Closing time: | 11h00. |
| Compulsory site inspection date and time: | 13/11/2012 @ 11h00 at Clydesdale Mission, Umzimkhulu. |
| Enquiries regarding specification: | Mr S Chipindu, Tel: (033) 341-7029. |
| SUPPLY: | Installation of CSSD Autoclaves for Port Shepstone. |
| Bid number: | ZNB 9311/2012-H. |
| Closing date: | 2012/12/03. |
| Closing time: | 11h00. |
| Compulsory site inspection date and time: | 13/11/2012 @ 14h00 at corner of Connor and Bazley Streets, Port Shepstone. |
| Enquiries regarding specification: | Mr S Chipindu, Tel: (033) 341-7029. |
| SERVICES: | Provision of security service for Addington Hospital. |
| Bid number: | ZNB 4005/2012-H. |
| Closing date: | 2012/12/04. |
| SERVICES: | Provision of security service for Clairwood Hospital. |
| Bid number: | ZNB 4135/2012-H. |
| Closing date: | 2012/12/04. |
| SERVICES: | Provision of security service for Christ The King Hospital. |
| Bid number: | ZNB 4125/2012-H. |
| Closing date: | 2012/12/04. |
| SERVICES: | Provision of security service for Rietvlei Hospital. |
| Bid number: | ZNB 4537/2012-H. |
| Closing date: | 2012/12/04. |
| SERVICES: | Provision of security service for St Apollinaris Hospital. |
| Bid number: | ZNB 4560/2012-H. |
| Closing date: | 2012/12/05. |
| SERVICES: | Provision of security service for Pholela CHC. |
| Bid number: | ZNB 4502/2012-H. |
| Closing date: | 2012/12/05. |
| SERVICES: | Provision of security service for Tongaat CHC. |
| Bid number: | ZNB 4590/2012-H. |
| Closing date: | 2012/12/05. |
| SERVICES: | Provision of security service for Kwamashu CHC. |
| Bid number: | ZNB 4351/2012-H. |
| Closing date: | 2012/12/05. |
| SERVICES: | Provision of security service for St Chad's CHC. |
| Bid number: | ZNB 4693/2012-H. |
| Closing date: | 2012/12/05. |
| SERVICES: | Provision of security service for Turton CHC. |
| Bid number: | ZNB 4701/2012-H. |
| Closing date: | 2012/12/06. |
| Closing time: | 11:00. |
| SERVICES: | Provision of security service for Ekuhlengeni Hospital. |
| Bid number: | ZNB 4224/2012-H. |
| Closing date: | 2012/12/06. |
| SERVICES: | Provision of security service for Escort Hospital. |
| Bid number: | ZNB 4240/2012-H. |
| Closing date: | 2012/12/06. |
| SERVICES: | Provision of security service for Vryheid Hospital. |
| Bid number: | ZNB 4630/2012-H. |
| Closing date: | 2012/12/06. |
| SERVICES: | Provision of security service for Lower Mfolozi Hospital. |
| Bid number: | ZNB 4370/2012-H. |
| Closing date: | 2012/12/07. |
| SERVICES: | Provision of security service for Umzimkhulu Hospital. |
| Bid number: | ZNB 4612/2012-H. |
| Closing date: | 2012/12/07. |

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| SERVICES: | Provision of security service for G.J. Crookes Hospital. |
| Bid number: | ZNB 4265/2012-H. |
| Closing date: | 2012/12/07. |
| SERVICES: | Provision of security service for Newcastle Hospital. |
| Bid number: | ZNB 4425/2012-H. |
| Closing date: | 2012/12/10. |
| SERVICES: | Provision of security service for Dunstel Farrel Hospital. |
| Bid number: | ZNB 4147/2012-H. |
| Closing date: | 2012/12/10. |
| SERVICES: | Provision of security service for Ilembe District Office, EMRS, Mortuary. |
| Bid number: | ZNB 4299/2012-H. |
| Closing date: | 2012/12/10. |
| SERVICES: | Provision of security service for Umzinyathi EMRS, District Office. |
| Bid number: | ZNB 4617/2012-H. |
| Closing date: | 2012/12/10. |
| SERVICES: | Provision of security service for Amajuba EMRS, Office and Mortuary. |
| Bid number: | ZNB 4747/2012-H. |
| Closing date: | 2012/12/10. |
| SERVICES: | Provision of security service for Ugu EMRS. |
| Bid number: | ZNB 4686/2012-H. |
| Closing date: | 2012/12/11. |
| SERVICES: | Provision of security service for Ixopo EMRS. |
| Bid number: | ZNB 4746/2012-H. |
| Closing date: | 2012/12/11. |
| SERVICES: | Provision of security service for Charles Johnson Hospital. |
| Bid number: | ZNB 4115/2012-H. |
| Closing date: | 2012/12/11. |
| SERVICES: | Provision of security service for E.G. & Usher Hospital. |
| Bid number: | ZNB 4258/2012-H. |
| Closing date: | 2012/12/11. |
| SERVICES: | Provision of security service for Ekombe Hospital. |
| Bid number: | ZNB 4220/2012-H. |
| Closing date: | 2012/12/11. |
| SERVICES: | Provision of security service for Grey's Hospital. |
| Bid number: | ZNB 4270/2012-H. |
| Closing date: | 2012/12/12. |
| SERVICES: | Provision of security service for Mseleni Hospital. |
| Bid number: | ZNB 4410/2012-H. |
| Closing date: | 2012/12/12. |
| SERVICES: | Provision of security service for Town Hill Hospital. |
| Bid number: | ZNB 4595/2012-H. |
| Closing date: | 2012/12/12. |
| SERVICES: | Provision of security service for Umngeni Hospital. |
| Bid number: | ZNB 4606/2012-H. |
| Closing date: | 2012/12/12. |
| SERVICES: | Provision of security service for R.K. Khan Hospital. |
| Bid number: | ZNB 4540/2012-H. |
| Closing date: | 2012/12/13. |
| SERVICES: | Provision of security service for St Margaret Hospital. |
| Bid number: | ZNB 4561/2012-H. |
| Closing date: | 2012/12/13. |
| SERVICES: | Provision of security service for Nkandla Hospital. |
| Bid number: | ZNB 4445/2012-H. |
| Closing date: | 2012/12/13. |
| SERVICES: | Provision of security service for Catherine Booth Hospital. |
| Bid number: | ZNB 4100/2012-H. |
| Closing date: | 2012/12/13. |

SERVICES: Provision of security service for St Aidan's Hospital.
 Bid number: ZNB 4554/2012-H.
 Closing date: 2012/12/13.

SERVICES: Provision of security service for Ethekwini District Office.
 Bid number: ZNB 4247/2012-H.
 Closing date: 2012/12/13.

PLEASE NOTE:**COMPULSORY BRIEFING SESSION:**

DATE: 16 November 2012.
VENUE: 121 Chief Albert Luthuli Street, Pietermaritzburg, Auditorium 310, 3rd Floor, Capital Towers Building.
TIME: 10h00.
ENQUIRIES: Mr M Mpinda, Tel: (033) 395-2724. E-mail: madoda.mpinda@kznhealth.gov.za

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital, Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY: Dishwasher racks.
 Quotation number: ZNQ 851/12/13.
 Closing date: 09/11/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga/Mrs Jantjies.

SUPPLY: Dome covers, bases and thermal pellet.
 Quotation number: ZNQ 965/12/13.
 Closing date: 09/11/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga/Mrs Jantjies.

SUPPLY: Meal delivery cart.
 Quotation number: ZNQ 966/12/13.
 Closing date: 09/11/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga/Mrs Jantjies.

SUPPLY: Stoves electric range.
 Quotation number: ZNQ 967/12/13.
 Closing date: 09/11/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga/Mrs Jantjies.

SUPPLY: Smartherm charger and pellet lifters.
 Quotation number: ZNQ 936/12/13.
 Closing date: 09/11/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga/Mrs Jantjies.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR QUOTATIONS

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

| Quotation No. | Quotation Description | Minimum compulsory requirements | Closing date & time | ARC Institutes | Briefing session/Site inspection date & time |
|---------------|---|---|------------------------------|---|--|
| 01/08/12 | Provision of electrical works for a period of 12 months | <ul style="list-style-type: none"> • Minimum of 1EB or 1EP CIDB grading. • Registration with ECSA or recognised institution nationally | 09 November 2012 at 11:00 am | <ul style="list-style-type: none"> • ARC-CO Hatfield • ARC-API, Irene • ARC-ISCW, Arcadia • ARC-IAE, Silverton • VOPI & PPRI, Moloto Road R573 • ARC-OVI, Onderstepoort | <ul style="list-style-type: none"> • 06 November 2012 at 11:00 am • 06 November 2012 at 09:00 am • 06 November 2012 at 13:00 am • 06 November 2012 at 15:00 am • 07 November 2012 at 09:00 am • 07 November 2012 at 12:00 am |
| 02/08/12 | Provision of plumbing services for a period of 12 months | <ul style="list-style-type: none"> • Minimum of 1SO CIDB grading. • Registration with IOPSA (Institute of Plumbing South Africa) or recognised institution nationally | 09 November 2012 at 11:00 am | <ul style="list-style-type: none"> • ARC-CO Hatfield • ARC-API, Irene • ARC-ISCW, Arcadia • ARC-IAE, Silverton • VOPI & PPRI, Moloto Road R573 • ARC-OVI, Onderstepoort | <ul style="list-style-type: none"> • 06 November 2012 at 11:00 am • 06 November 2012 at 09:00 am • 06 November 2012 at 13:00 am • 06 November 2012 at 15:00 am • 07 November 2012 at 09:00 am • 07 November 2012 at 12:00 am |
| 05/08/12 | Repair and service cooling systems for a period of 12 months | <ul style="list-style-type: none"> • Minimum of 1ME CIDB grading | 09 November 2012 at 11:00 am | <ul style="list-style-type: none"> • ARC-CO Hatfield • ARC-API, Irene • ARC-ISCW, Arcadia • ARC-IAE, Silverton • VOPI & PPRI, Moloto Road R573 • ARC-OVI, Onderstepoort | <ul style="list-style-type: none"> • 06 November 2012 at 11:00 am • 06 November 2012 at 09:00 am • 06 November 2012 at 13:00 am • 06 November 2012 at 15:00 am • 07 November 2012 at 09:00 am • 07 November 2012 at 12:00 am |
| 06/08/12 | Repair and service uninterrupted power supplies (UPS) for a period of 12 months | <ul style="list-style-type: none"> • Minimum of 1EB CIDB grading | 14 November 2012 at 11:00 am | <ul style="list-style-type: none"> • ARC-CO Hatfield • ARC-API, Irene • ARC-ISCW, Arcadia • ARC-IAE, Silverton • VOPI & PPRI, Moloto Road R573 • ARC-OVI, Onderstepoort | <ul style="list-style-type: none"> • 06 November 2012 at 11:00 am • 06 November 2012 at 09:00 am • 06 November 2012 at 13:00 am • 06 November 2012 at 15:00 am • 07 November 2012 at 09:00 am • 07 November 2012 at 12:00 am |

Institute contact details for directions:

| Institute | Contact Person | Contact No. | E-mail addresses |
|--|----------------------------------|----------------------------------|--|
| 1. ARC—Central Office, 1134 Park Street, Hatfield, Pretoria | Manqoba Simelane | (012) 427-9733 | simelanem@arc.agric.za |
| 2. ARC-OVI, 100 Old Soutpan Road, Onderstepoort | Corne van Huyssteen | (012) 529-9479 | VanHuyssteenC@arc.agric.za |
| 3. ARC-API, Old Olifantsfontein Road, Irene | Matilda Phohole | (012) 672-9136 | PhoholeM@arc.agric.za |
| 4. ARC-PPRI and ARC-VOPI, KwaMhlanga/Moloto Road R573, Prertoria | Pontsho Mahloko or Lucky Maimele | (012) 808-8179 or (012) 841-9611 | MahlokoP@arc.agric.za or MaimeleL@arc.agric.za |
| 5. ARC-IAE, 141 Crenswell Road, Silverton | Pontsho Mahloko | (012) 808-8179 | MahlokoP@arc.agric.za |
| 6. ARC-ISCW, 600 Belvedere Street, Arcadia, Pretoria | Pontsho Mahloko | (012) 808-8179 | MahlokoP@arc.agric.za |

ARC-OVI includes the Trans-Boundary Animal Diseases Programme that is a level 3 Bio-Security Facility. Bidders shall take note that should they perform work inside the Bio-Security facility they will not be allowed to enter any other facility that host cloven hooved animals e.g. cattle, pigs, antelope, etc. for the duration of the quarantine period which is a maximum of 5 days.

Quotation documents will be available as from the 05 November 2012 at a non-refundable fee of R50,00.

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

Enquiries can be directed to:

Supply Chain Management Office at (012) 427-9733 or 9760 & 9758; E-mail: scmrequests@arc.agric.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE GOVERNMENT: GROOTE SCHUUR HOSPITAL**

| BID No. | DESCRIPTION | TYPE OF BID | SUCCESSFUL CONTRACTOR | PRICE | BBEEE | DATE AWARDED |
|------------|--|-------------|-----------------------|-------------|-------|--------------|
| GSH 2/2012 | This bid calls for the procurement of four (4) Edwards Sapien Transcatheter heart valves | Ad Hoc | Edwards Sapien T.H.V. | R866 400,00 | 4 | 29-08-2012 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

| QUOTATION No. | ITEM DESCRIPTION | NAME OF SUCCESSFUL BIDDER | PREFERENCE POINTS | DATE FOR COMPLETION OF CONTRACT PERIOD | CONTRACT PRICE | PUBLICATION DATE |
|------------------|---|---------------------------|-------------------|--|----------------|------------------|
| ZNQ 39/2012-2013 | Defibrillator with AC & Battery power operation | Respiratory Care Africa | 16 | 6-8 Weeks | R40 700,99 | 31-08-2012 |
| ZNQ 41/2012-2013 | Mask N95 (6 months contract) | Multisurge CC | 6 | — | R66 690,00 | 31-08-2012 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT

| ZNQ No. | DESCRIPTION | COMPANY AWARDED | TOTAL PRICE & STATUS POINTS | PRICE |
|-------------|--|---|-----------------------------|------------|
| 00111/12/13 | Supply and deliver 40 emergency assembly area signage for clinics to Ilembe Health District Office | Megaphase Roadmarking and Traffic Signs | 100.00 | R21 888,00 |

DEPARTMENT OF PUBLIC WORKS

| TENDER No. | DESCRIPTION | AWARDED TO | TOTAL SCORE PRICE AND PREFERENCE POINT | AMOUNT |
|-------------|---|------------------------------------|--|-------------|
| DBN12/02/01 | SAPS: KwaDukuza: Construction of facilities for persons with disabilities | Geqindlebe Contracting and Trading | Nil | R185 556,00 |

ETDP-SETA

| TENDER No. | DESCRIPTION | SUCCESSFUL BIDDER | CONTRACT No. | TOTAL CONTRACT VALUE |
|-----------------------------------|---|-----------------------------|-----------------------|----------------------|
| ETDPSETA/PHOTOCOPIERS/02-2012/13 | of multifunctional.....photocopiers | Itec Tiyende (Pty) Ltd | ETDPSETA/13/ITEC/043 | R1 662 292,31 |
| ETDPSETA/GPOFFICESPACE/01-2012/15 |eing of office space | JHI Properties (Pty) Ltd | ETDPSETA/13/JHIGP/012 | R1 850 144,21 |
| L/SHIPS/04-2012/13 | Appointment of training.....for HETC | Wetland Private FET College | ETDPSETA/13/MPWLS/019 | R2 189 487,60 |
| L/SHIPS/04-2012/13 | Appointment of training.....for HETC | Wetland Private FET College | ETDPSETA/13/ECWLS/020 | R1 094 743,80 |
| L/SHIPS/04-2012/13 | Appointment of training.....for HETC | Wetland Private FET College | ETDPSETA/13/GPWLS/021 | R1 094 743,80 |

SOUTH ARICAN POLICE SERVICE

| TENDER No. | DESCRIPTION | REQUIRED AT | DUE AT 11:00 | AWARDED TO AND BID AMOUNT |
|---------------------|--|-------------------------|--------------------------|---|
| 19/1/9/1/105 TD(11) | Supply and delivery of Handheld 3D Scanning Device and Multi-Material 3D Printer to the SAPS | SAPS: Forensic Services | Bid closed on 2012-06-12 | HMR High Tech Machine Tool (Pty) Ltd. Bid amount: R7 245 609,90 (VAT incl.) |

| TENDER No. | DESCRIPTION | REQUIRED AT | DUE AT 11:00 | AWARDED TO AND BID AMOUNT |
|--------------------|---|-------------|--------------------------|---|
| 19/1/9/1/27 TD(12) | Maintenance of Smiths Heimann 5030 x-ray machines for the SAPS Protection and Security Services Nationally for a two (2) year period | Nationally | Bid closed on 2012-08-07 | Company: R&D Screening Technologies (Pty) Ltd BBBEE level: Level 8 The contract period is from 2012-10-17 till 2014-10-16 |
| 19/1/9/1/28 TD(12) | Supply, delivery and installation of a simultaneous inductively coupled Plasma-mass Spectrometer for the SAPS Forensic Science Laboratory | Pretoria | Bid closed on 2012-07-24 | Company: Spectro Analytical Instruments (Pty) Ltd BBBEE level: Non-compliant contributor Total bid price: R10 193 268,56 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

| QUOTATION No. | SERVICE | SERVICE PROVIDER | PRICE | TOTAL POINTS SCORED |
|--------------------|---|------------------|-------------|---------------------|
| ZNQ H871/2012/2013 | Supply and delivery of coal 150 tons Grade B Small Peas | Midlands Coal | R167 580,00 | -19 552.29 |
| ZNQ H872/2012/2013 | Supply and delivery of coal 150 tons Grade B Small Peas | Midlands Coal | R167 580,00 | 80 |

GAUTENG SHARED SERVICE CENTRE: GAUTENG DEPARTMENT OF EDUCATION

| TENDER No. | DESCRIPTION OF TENDER | SUPPLIER AWARDED TO | CONTRACT VALUE PER SUPPLIER | CONTRACT START DATE | CONTRACT PERIOD |
|----------------|---|--|---|--------------------------|-----------------|
| GT/GDE/15/2009 | Supply and delivery of dry groceries and perishables to Primary ≈ Schools in Gauteng Province | <ul style="list-style-type: none"> • GTL Food Manufacturers and Distributors • Ruele Distributors (SA) (Pty) Ltd • African Dynamics (Pty) Ltd • K L M Setati Food Services CC • Rock of Nation Business Enterprise CC • Soya Feeding Solutions (Pty) Ltd • LSK Distributors CC • Buyhezi Trading 755 CC • Liesba Trading Enterprise CC • Phutinare Traders CC • Zenilinde Traders CC • Kgaugelo Trading Enterprise • R F Mohalane Investments CC • Mogase-Mokoena Construction and Proj • Gxakwe's Project CC • Maphops Management Services CC • Mahlogo Wa Pheladi Business Enterprise • Vanani Wholesale Enterprise CC • Lonene Development • Asithuthukeni Business Enterprise CC • Checkmate Distribution (Pty) Ltd • N S N P Beverage and Food Distribution CC • Vital Change Trading CC • PSNP Caterers CC • Thulibi Investments CC • Dimakatso E D Trading and Projects • Shokoka Trading CC • Koena Commercial Enterprise CC • Kululekas Transport CC • Mamoratwa Enterprise Bookshop Catering • MTK Corporate Solutions (Pty) • Tusecon Trading and Business Enterp • Nomageba Trading CC • Siziqina Trading 1 CC • Ntwiza's Catering Services CC • MBP Security Cleaning and Catering CC • Jwalani Trading Enterprise CC • Amatolo Catering Services CC • Tswela Trading 161 CC • Nonofatso Construction and Projects CC • Titinkie Trading and Projects CC • Sdla Ngo'd Catering CC • Gwatz Food and Commercial Supplies • Cooky Hospitality Catering CC • Khaulezani Trading CC • Khonolelo Trading CC | <ul style="list-style-type: none"> • R2 744 428,05 • R2 744 428,05 • R2 713 551,75 • R2 713 551,75 • R2 713 551,75 • R2 713 551,75 • R2 682 675,45 • R2 682 675,45 • R2 682 675,45 • R2 682 675,45 • R2 651 799,15 • R2 651 799,15 • R2 651 799,15 • R2 620 922,85 • R2 620 922,85 • R2 620 922,85 • R2 590 046,55 • R2 590 046,55 • R2 590 046,55 • R2 590 046,55 • R2 590 046,55 • R2 590 046,55 • R2 590 046,55 • R2 590 046,55 • R2 559 170,25 • R2 559 170,25 • R2 559 170,25 • R2 559 170,25 • R2 559 170,25 • R2 559 170,25 • R2 559 170,25 • R2 559 170,25 • R2 559 170,25 • R2 559 170,25 • R2 559 170,25 • R2 528 293,95 • R2 528 293,95 • R2 528 293,95 • R2 528 293,95 • R2 528 293,95 • R2 528 293,95 • R2 497 417,65 • R2 497 417,65 • R2 497 417,65 • R2 497 417,65 | 01-10-2012 to 30-09-2012 | 12 months |

KWAZULU-NATAL: DEPARTMENT OF HEALTH/MALARIA CONTROL PROGRAMME: DISTRICT: UMKHANYAKUDE

| QUOTATION NUMBER | SUPPLY AND DELIVER | COMPANY AWARDED |
|------------------|--------------------------------------|-----------------------------------|
| ZNQ 0062/12/13 | 265: Pairs of brown boots army style | Nkombankombane General Trading CC |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY

| ZNQ No. | ITEM DESCRIPTION | QUANTITY | AWARDED COMPANY |
|----------|--|----------|----------------------------|
| 76/2012 | Medical equipment: Supply/service of bilirubino-meter | 2 | Unicore Holding (Pty) Ltd |
| 212/2012 | Maintenance: Construction of retaining wall, floor concrete slab and roof at CDC | 1 | Ngodleni Trading & Project |

KWAZULU-NATAL: DEPARTMENT OF TOURISM

| TENDER No. | TITEL OF THE TENDER | SUCCESSFUL BIDDER | CONTRACT AMOUNT |
|--------------|---|-------------------|-----------------|
| TKZN/38/2012 | Omnibus Tracking Survey | Quest Research | — |
| TKZN/43/2012 | The feasibility study for Thokazi Lodge | Grant Thornton | — |

SIMONSTOWN PROCUREMENT SERVICE CENTRE**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 15 OCTOBER 2012**

| SER No. | BID NUMBER | BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING |
|---------|------------------|---|
| 1. | SPSC/BC/005/2012 | 1. Roofing & Steel (Pty) Ltd. 2. Sharon Rose Trading CC. 3. Qhamani Nande Building & Cleaning. 4. Keep Electronics (Pty) Ltd. 5. Henkatronics Technologies Services. 6. Trade Avail 406 CC/TA CAF Contractor. 7. Amabamba Fencing (Pty) Ltd. 8. Penta Draad CC. 9. Gateway Metalworks CC. |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

| BID No. | DESCRIPTION | AWARD TO | PRICE |
|---------------|---|----------------------|-------------|
| ZNB 254/01/12 | Plain gauze swabs 100 x 100 x 8 ply x 14 400 pkts | BSN Medical | R167 443,20 |
| ZNB 297/08/12 | Adaptic non-adhering dressing 7,5 cm x 7,6 cm x 200 boxes | Dinaeldi Medical | R50 160,00 |
| ZNB 270/08/12 | Supply/service: Lowering of counters at Pharmacy x 10 units | Easy Way Tarmac | R73 108,02 |
| ZNB 246/07/12 | Supply and install LED screens x 20 units | Usizo Investments | R198 750,00 |
| ZNB 231/07/12 | Nano Crystalline silver dressing 40 x 40 cm x 16 boxes | Icembe Medical | R97 358,19 |
| ZNB 227/07/12 | K-Y Jelly lubricating 2,5 g x 400 boxes | Johnson & Johnson | R32 148,00 |
| ZNB 280/08/12 | Abdominal swabs sterile 450 x 370 x 4 ply x 7 000 pkts | Chaldean Trading | R149 625,00 |
| ZNB 289/08/12 | Lexmark x 654 x 31 E High yield cartridge x 30 units | Nomageba Trading | R35 500,00 |
| ZNB 265/08/12 | Photocopy paper A4 x 1 230 reams | Deslee Trading | R36 457,20 |
| ZNB 192/06/12 | Replace asbestos roof with IBR sheeting | Z D Enterprises | R154 106,00 |
| ZNB 406/12 | Connect Essential power | Blomeyers Electrical | R111 846,61 |
| ZNB 302/08/12 | BP machines x 122 units | Stat Tiaken | R34 770,00 |
| ZNB 244/07/12 | Nebulisers x 19 units | Iziko Medical | R6 593,09 |
| ZNB 294/08/12 | Conveyer belt system x 1 | Hotel Requisites | R124 830,00 |
| ZNB 347/09/12 | Set Infusor 2c 1073 KJ x 120 units | Surgiments | R348 451,74 |
| ZNB 307/09/12 | PICC Lines x 10 boxes | Allenco Medical | R71 250,00 |
| ZNB 303/09/12 | Service Air Devices x 24 months x 50 units | Rentokil Initial | R44 460,00 |
| ZNB 367/12 | Micro Air drill with cable x 2 units | Duomed | R108 072,00 |

| BID No. | DESCRIPTION | AWARD TO | PRICE |
|---------------|---|--------------------|------------|
| ZNB 309/09/12 | Elastic adhesive bandage 75 mm x 2 mm stretched x 600 dozen | Multisurge | R68 400,00 |
| ZNB 331/09/12 | Dressing Opsite 7 x 7 cm x 200 boxes | Palmed Medical | R22 800,00 |
| ZNB 352/09/12 | Spunguard wrap 54 x 54 x 30 boxes | PMS Medical | R9 028,80 |
| ZNB 351/09/12 | Spunguard wrap 48 x 48 x 30 boxes | Compressed Air | R10 892,42 |
| ZNB 350/09/12 | Spunguard wrap 36 x 36 x 30 boxes | Compressed Air | R6 227,40 |
| ZNB 359/09/12 | Swabs alcohol x 2 400 boxes | Endomed Medical | R36 936,00 |
| ZNB 226/07/12 | Surgical glue x 8 boxes | Viking Medical | R9 639,95 |
| ZNB 311/09/12 | 26 g Pencil point spinal needle with introducer x 24 boxes | Platinum Medical | R41 932,80 |
| ZNB 342/09/12 | Disposable skin stapler x 200 boxes | Endomed Medical | R45 825,00 |
| ZNB 357/09/12 | Steripad Primapore 25 x 10 cm x 600 boxes | Icembe Medical | R27 715,68 |
| ZNB 353/9/12 | Staple skin remover x 400 boxes | Assegai Healthcare | R20 201,84 |

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

| ZNQ NUMBER | ITEM DESCRIPTION | COMPANY AWARDED |
|------------|---|---|
| 897/12/13 | 100 Boxes, Suture synth 1 3140 RC=V486 G=CL936 (Box/12) | Clinisut |
| 1502/12/13 | 50 Units, Corrosive drain cleaner, 1 litre 20 Units, Flush master kit (Cobra CFM 8:30) 20 Units, Braided connector, 15 mm (Cobra SABS) 20 Units, Rubber cones, Black | Dikila Solutions (Pty) Ltd |
| 1289/12/13 | 8 800 Units, Sets extension mini volume for side L.G. 120 mm | Multisurge CC |
| 1196/12/13 | 240 Boxes, Tegaderm I.V. 8,9 cm x 11,5 cm (Box/50) | GMS Healthcare |
| 1211/12/13 | 130 Boxes, Flanges 2 piece stomahesive, 45 mm (Box/05) | Umsinsi Healthcare (Pty) Ltd |
| 1504/12/13 | 30 Units, Chrome plated bottle trap, 32 mm (Cobra 350P) 30 Units, Chrome plated basin waste, 32 mm (Cobra 301) 15 Units, Necked shower roses (Cobra) 20 Units, Star shower handles & head parts, 15 mm (Cobra P32) | Ijozilami Construction & Projects (Pty) Ltd |
| 1293/12/13 | 7 100 Units, Set dial a flow I.V. regulator | Endomed Medical & Surgical Supplies CC |
| 1503/12/13 | 50 Units, Straight c/c coupler, 15 mm (Cobra D-1 x 5) | Ezolwandle Trading |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

| ZNQ No. | ITEM DESCRIPTION | COMPANY AWARDED | AMOUNT |
|---------------|---|-----------------|------------|
| 369/2012/2013 | Supply and deliver Ascentia Elite Blood Glucose Test Strips | Iziko Medical | R41 631,66 |

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

| ZNQ NUMBER | ITEM DESCRIPTION | COMPANY AWARDED |
|------------|---|-------------------|
| 2569/9/12 | Endo Gia Covidien 60 mm Reloads | Grobir Medical |
| 2572/9/12 | Autosuture Tyco 80 mm linear cutter. Ref: GIA 80485 | Grobir Medical |
| 2573/9/12 | Endo Gia Covidien 60 mm Reloads. Ref: Egia 60 AMT | Grobir Medical |
| 2567/9/12 | Autosuture Tyco Laparoscopic stales Egia USTND | Grobir Medical |
| 2547/9/12 | Ligasure Impact Tissue Fusion Open Instr. Ref: LT400T | Grobir Medical |
| 2563/9/12 | Autosuture Tyco 80 mm linear cutter. Ref: GIA 80383 | Grobir Medical |
| 2566/9/12 | Harmonic Shears 36 cm with Ergonomic Handle | Johnson & Johnson |
| 2568/9/12 | Selectable 75 mm Linear Cutter NTLC 75 | Johnson & Johnson |
| 2564/9/12 | Autosuture Tyco 80 mm Reloads GIA 8038L | Grobir Medical |

| ZNQ NUMBER | ITEM DESCRIPTION | COMPANY AWARDED |
|------------|---|--------------------|
| 2571/9/12 | Total Plus Pak with Accurus 2500 Probe Ref: 8065741017 | Alcon Laboratories |
| 2565/9/12 | Selectable 75 mm Linear Cutter Reloads SR 75 | Johnson & Johnson |
| 2172/8/12 | Wall mounted durable plastic hand paper towel dispenser | A to Z Trading |

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

| BID NUMBER | SERVICE | CONTRACTOR |
|-----------------------|---|---------------------------------|
| ZNB 0027 E/ 2012/2013 | Supply and delivery of Mobile Laboratories for secondary schools | Umtapo Publishers & Booksellers |
| ZNB 0025 E/ 2012/2013 | Supply and delivery of mathematics dictionaries and physical science dictionaries to schools in KZN Department of Education | Bright Future Marketing CC |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

| QUOTATION NUMBER | SUPPLY | AWARDED TO |
|------------------|--|------------------|
| ZNQ 428/2012 | Frozen chicken | Nomageba Trading |
| ZNQ 429/2012 | Frozen vegetables | Nomageba Trading |
| ZNQ 430/2012 | Battered hake & hake fillets | Nomageba Trading |
| ZNQ 431/2012 | Swab gauze 100 mm x 100 mm—8 ply non-sterile | Endomed Medical |
| ZNQ 432/2012 | Transparent adhesive film dressing—15 cm x 28 cm | Icembe Medical |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

| QUOTATION NUMBER | SUPPLY | CONTRACTOR |
|--------------------|---|----------------------|
| ZNQ 117 of 2012/13 | L.D. corsets female 28 | Alpine Marketing |
| ZNQ 118 of 2012/13 | L.D. corsets female 30 | Alpine Marketing |
| ZNQ 119 of 2012/13 | L.D. corsets female 32 | Alpine Marketing |
| ZNQ 120 of 2012/13 | L.D. corsets female 34 | Alpine Marketing |
| ZNQ 121 of 2012/13 | L.D. corsets female 36 | Alpine Marketing |
| ZNQ 122 of 2012/13 | L.D. corsets female 38 | Alpine Marketing |
| ZNQ 123 of 2012/13 | L.D. corsets female 40 | Alpine Marketing |
| ZNQ 124 of 2012/13 | L.D. corsets female 42 | Alpine Marketing |
| ZNQ 125 of 2012/13 | L.D. corsets female 44 | Alpine Marketing |
| ZNQ 126 of 2012/13 | L.D. corsets female 46 | Alpine Marketing |
| ZNQ 127 of 2012/13 | L.D. corsets female 48 | Alpine Marketing |
| ZNQ 128 of 2012/13 | Modular tube clamp adaptor | Prosthetic Suppliers |
| ZNQ 129 of 2012/13 | B.K. foam block | Ortholam |
| ZNQ 130 of 2012/13 | Sach foot adaptor | Orthomed |
| ZNQ 131 of 2012/13 | Long tube adaptor | Orthomed |
| ZNQ 132 of 2012/13 | Socket attachment block | Prosthetic Suppliers |
| ZNQ 133 of 2012/13 | Modular single axis knee with ext. assist & protective sleeve | Prosthetic Suppliers |
| ZNQ 134 of 2012/13 | Modular single axis L.D. knee with lock | Orthomed |
| ZNQ 135 of 2012/13 | L.D. corsets male 30 | Chandeka Marketing |
| ZNQ 136 of 2012/13 | L.D. corsets male 32 | Chandeka Marketing |
| ZNQ 137 of 2012/13 | L.D. corsets male 34 | Chandeka Marketing |
| ZNQ 138 of 2012/13 | L.D. corsets male 36 | Chandeka Marketing |
| ZNQ 139 of 2012/13 | L.D. corsets male 38 | Chandeka Marketing |

| QUOTATION NUMBER | SUPPLY | CONTRACTOR |
|--------------------|-----------------------------------|-------------------------|
| ZNQ 140 of 2012/13 | L.D. corsets male 40 | Chandeka Marketing |
| ZNQ 141 of 2012/13 | L.D. corsets male 42 | Chandeka Marketing |
| ZNQ 142 of 2012/13 | L.D. corsets male 44 | Chandeka Marketing |
| ZNQ 143 of 2012/13 | L.D. corsets male 46 | Chandeka Marketing |
| ZNQ 144 of 2012/13 | L.D. corsets male 48 | Chandeka Marketing |
| ZNQ 145 of 2012/13 | L.D. corsets male 50 | Chandeka Marketing |
| ZNQ 146 of 2012/13 | Large adult aluminium hooks—left | Ortholam |
| ZNQ 147 of 2012/13 | Large adult aluminium hooks—right | Ortholam |
| ZNQ 148 of 2012/13 | Leather—black box hide | The Supply Chain Worx |
| ZNQ 149 of 2012/13 | B.K. cosmetic stockings—negroid | Orthopaedic Stump Socks |
| ZNQ 150 of 2012/13 | B.K. cosmetic stockings—flesh | Orthopaedic Stump Socks |
| ZNQ 151 of 2012/13 | A.K. cosmetic stockings—negroid | Orthopaedic Stump Socks |
| ZNQ 152 of 2012/13 | A.K. cosmetic stockings—flesh | Orthopaedic Stump Socks |
| ZNQ 153 of 2012/13 | Sach feet size 23 | Prosthetic Suppliers |
| ZNQ 154 of 2012/13 | Sach feet size 24 | Prosthetic Suppliers |
| ZNQ 155 of 2012/13 | Sach feet size 25 | Prosthetic Suppliers |
| ZNQ 156 of 2012/13 | Sach feet size 26 | Prosthetic Suppliers |
| ZNQ 157 of 2012/13 | Sach feet size 27 | Prosthetic Suppliers |
| ZNQ 158 of 2012/13 | Rigid foam collars—small | Ossur S.A. |
| ZNQ 159 of 2012/13 | Rigid foam collars—medium | Ossur S.A. |
| ZNQ 160 of 2012/13 | Rigid foam collars—large | Ossur S.A. |
| ZNQ 161 of 2012/13 | Epox-acrylic laminating resin | Ortholam |

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

| ZNQ No. | DESCRIPTION | COMPANY | AMOUNT |
|------------|--|-----------------------------|-------------|
| 54/08/2012 | Phoropter | Ntombela Brothers | R31 008,00 |
| 56/08/2012 | Visual Field Analyzer | Ntombela Brothers | R181 488,00 |
| 10/09/2012 | Bedside screen curtains and hooks | M B Curtains CC | R93 653,05 |
| 13/07/2012 | New electrical DB's for OPD, Lab and Laundry | Necs Electrical Contractors | R45 600,00 |

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

| SER No. | BID No. | SUCCESSFUL SUPPLIER | AMOUNT |
|---------|-----------------|--|--|
| 1. | SPSC/B/036/2012 | Bathopele Traders CC. B-BBEE Level Contribution: 3 | Epoxy Primer Coating Kit: Red R152 420,00 Polyurethane Coating: White: R178 740,50 Paint, Antifouling: Brown: R181 560,00 Primer Coating: R32 610,00 Black, Tribly/Self Polishing Copolymer: R211 820,00 |
| 2. | SPSC/B/036/2012 | Alvarita CC. B-BBEE Level Contribution: 4 | Epoxy Coating Kit: Green R32 303,04 Epoxy Coating Kit: White: R11 962,40 Polyurethane Coating: White: R84 009,20 Epoxy Coating Kit, Gray: R127 964,20 Epoxy Primer Coating Kit: R51 614,10 |
| 3. | SPSC/B/036/2012 | Ithuba Paints CC. B-BBEE Level Contribution: Nil | Thinners, Paint Products: R12 264,00 Paint, Antifouling, Gray: R35 908,00 |
| 4. | SPSC/B/047/2012 | Bathopele Traders CC B-BBEE Level Contribution: 3 | Fender Marine (2040-18-177-4917) R101 580,00 Fender Marine (2040-18-422-3143) R302 284,50 |
| 5. | SPSC/B/047/2012 | Cape 24 Industrial Supplies CC B-BBEE Level Contribution: 3 | Fender Marine (2040-18-007-5819) R21 300,00 |

| SER No. | BID No. | SUCCESSFUL SUPPLIER | AMOUNT |
|---------|-----------------|---|-------------|
| 6. | SPSC/B/056/2012 | Invuyani Safety CC B-BBEE Level Contribution: Nil | R377 134,80 |
| 7. | SPSC/B/058/2012 | Western Cape Stationers B-BBEE Level Contribution: 1 | R42 600,00 |
| 8. | SPSC/B/075/2012 | Metal Badge & Button Manufacturers CC B-BBEE Level Contribution: 4 | R25 650,00 |
| 9. | SPSC/B/085/2012 | Stepahead Military Headwear Distributors B-BBEE Level Contribution: 2 | R181 080,00 |
| 10. | SPSC/B/088/2012 | Cape 24 Industrial Supplies CC B-BBEE Level Contribution: 3 | R99 390,00 |
| 11. | SPSC/B/089/2012 | Cape 24 Industrial Supplies CC B-BBEE Level Contribution: 3 | R160 700,00 |
| 12. | SPSC/B/097/2012 | Bouckaert-Soenen (Pty) Ltd B-BBEE Level Contribution: 2 | R24 830,00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

| QUOTATION No. | SUPPLY | COMPANY AWARDED | ENQUIRIES |
|---------------|------------------|-----------------|------------------------------|
| ZNQ 713/12/13 | Tilting Pan TP80 | Vulcan Catering | Mr B. Shinga/Mrs Jantjies |
| ZNQ 613/12/13 | Dental chair | Wright Millners | Mr B. Shinga/Mrs J. Jantjies |

SERVICES**DEPARTMENT OF TRADE AND INDUSTRY**

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE | PREFERENCE CLAIMED |
|--------------|--|-------------------------|---------------|---------------------------------------|
| DTI 12/11-12 | Appointment of a service provider for the outsourcing of financial systems and accounting support for the companies tribunal | KPMG Services (Pty) Ltd | R3 750 000,00 | HDI: 1 Women: 0.8 Disability: 0 |

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

| BID No. | DESCRIPTION | NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED | CONTRACT PRICE | BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD |
|----------------|---|---|----------------|--|
| ZNQ M019/12-13 | Painting and repairs to Steadville Clinic | JR's Painting Contractors & Renovators/80.00 | R80 221,80 | 6 weeks |

HUMAN SCIENCES RESEARCH COUNCIL

| TENDER No. | BID DESCRIPTION | AWARDED TO | CONTRACT DURATION | BID AWARDED |
|-----------------|---|-----------------------------|---------------------|-------------|
| HSRC/06/2012/13 | Maintenance of lifts in the HSRC, Pretoria Building | Melco Elevator SA (Pty) Ltd | 36 months (3 years) | 22-10-2012 |

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

| TENDER No. | SERVICE | PREFERENCE POINTS SCORED | CONTRACTOR | TENDER AMOUNT | CONTRACT PERIOD |
|------------|--|--------------------------|------------------------|---------------|-----------------|
| ZNTM00699W | Nkweletsheni Primary School: Repairs and renovations | 8.00 | Dumsi General Services | R3 253 131,00 | 12 months |

DEPARTMENT OF CORRECTIONAL SERVICES

| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | PRICE | BRAND | *BASIS OF DELIVERY | PREFERENCE CLAIMED |
|------------|----------|----------------------------|----------------------------|-------|-----------------------|--|
| HK 1/2012 | 1 | Wombat Investments Five CC | Ceiling price: R985 000,00 | N/A | Rendering of services | B-BBEE Status Level of contribution: 0 points |

PROVINCIAL ADMINISTRATION: WESTERN CAPE

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | CONTRACT VALUE | TERM OF CONTRACT | PREFERENCE POINTS CLAIMED |
|--------------|---|------------------------------|----------------|------------------|---------------------------|
| B/WCED: 2044 | Service: Print, wrap, pack and deliver 167 608 learner work-books for Grades 8 & 9 on Life Orientation Lifeskills and HIV/AIDS Illustrative Learning Programme in English and Afrikaans to 494 schools in the Western Cape Province | Masiqhame Trading 1057 CC | R1 369 200,00 | 1 November 2012 | Total: 97.6 |

DEPARTMENT OF SOCIAL DEVELOPMENT

| BID No. | DESCRIPTION | NAME OF SUCCESSFUL BIDDER | PREFERENCE POINTS CLAIMED | CONTRACT PRICE |
|------------|--|--|---------------------------|----------------|
| SD11B/2011 | Appointment of a research consortium (National Research Team) to facilitate National capacity building of child protection workers and conduct a National study on the dynamics and incidence of Child Abuse, Neglect & Exploitation | Linkd Environmental Services (Pty) Ltd | 5 | R9 064 277,00 |
| SD15/2011 | Appointment of a service provider to conduct 35 feasibility studies for the Department of Social Development in respect of Social Development Infrastructure Projects. | Profecto | 8 | R1 985 575,62 |
| SD3/2012 | Appointment of a service provider to provide the Department of Social Development with an HP Blade Centre server solution. | Apronics | 9 | R3 726 385,00 |
| SD30/2012 | Hiring of a conference venue, facilities and accommodation in the Rustenburg area for the Golden Games from 8–12 October 2012 | Sun International (SA) Ltd | 8 | R6 711 412,00 |

INTERFRONT

| TENDER No. | DESCRIPTION | AWARDED TO | ESTIMATED AMOUNT (INCL VAT) | PREFERENCES CLAIMED | END OF CONTRACT |
|-------------|--|--|--|----------------------|--|
| RFP-2012-10 | Provision of catering services for a period of 12 months | Malaysian Cuisine Rumi Trading CC DFD Jackson S and S Catering CC | R183 000,00 R234 000,00 R225 600,00 R240 000,00 | 96 74 73 71 | 12 July 2013 31 July 2013 26 July 2013 19 July 2013 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

| QUOTATION NUMBER | SUPPLY/SERVICE | CONTRACTOR |
|------------------|---|---|
| ZNQ 36/12/13 | Extension of Medicine room at Nxamalala Clinic | Phuzemthonjeni Trading |
| ZNQ 147/12/13 | Painting of Richmond Clinic | Ntsingweni Trading Enterprise |
| ZNQ 161/12/13 | Painting of entire clinic at Injabulo Clinic | Ubomibethu Youth Primary Co-operative Limited |
| ZNQ 171/12/13 | New tarred driveway at Baniyeni Clinic | Tara Technologies CC |
| ZNQ 184/12/13 | Paving of the entrance at Embo Clinic | Sesibahle Multiservices |
| ZNQ 259/12/13 | Repair and renovations to the entire clinic at Pata Clinic | Hope Enterprise |
| ZNQ 279/12/13 | Replacement of perimeter fence at Songonzima Clinic | Hope Enterprise |
| ZNQ 318/12/13 | Alterations and repairs and renovations to old clinic at Nxamalala | Phuze-Mthonjeni Trading |
| ZNQ 369/12/13 | Installation of new security gate and burglar guards at Songonzima Clinic | Ubomibethu Youth Primary Co-operation Limited |

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

| QUOTATION NUMBER | SUPPLY/SERVICE | COMPANY AWARDED |
|------------------|-------------------------------------|---------------------|
| ZNQ 373/012/013 | Construction of concrete pedestrian | Ntandothula |
| ZNQ 378/012/013 | Access and repair roof leak | Mthoba Construction |
| ZNQ 372/012/013 | Guardian roof extension | Ihlathi Transport |

| QUOTATION NUMBER | SUPPLY/SERVICE | COMPANY AWARDED |
|------------------|-----------------------------------|-----------------------|
| ZNQ 366/012/013 | Replace glass window | Matiko's Construction |
| ZNQ 371/012/013 | Construction of pyramid shape | Ihlathi Transport |
| ZNQ 375/012/013 | Registry extension | Ntandothula |
| ZNQ 365/012/013 | Supply and install insect screens | Matiko's Construction |
| ZNQ 374/012/013 | Repairs to door and locks | Simps Trading |
| ZNQ 377/012/013 | Mortuary loading bay cover | Mphazima Trading |
| ZNQ 376/012/013 | Upgrade of medical waste | Mjomane Multi Service |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SCM SECTION

| BID/QUOTE NUMBER | SUPPLY/SERVICE | AWARDED SUPPLIER |
|------------------|--|------------------|
| ZNQ 264/2012/13 | Painting outside At Admin Building | Hope Enterprise |
| ZNQ 266/2012/13 | Repairs to the roof at Stores Department | King Bros |

FASSET

| REFERENCE No. | SHORT DESCRIPTION | CONTRACT AWARDED TO | CONTRACT AMOUNT |
|--|--|---|-----------------|
| FAS/NF/ETQA/FINMARKETLEARNERDEV/CON442 | Invitation to quote: The appointment of a service provider for the development of a learnership related to the occupation for financial markets practitioner | Independent Research Services (Pty) Ltd | R942 378,00 |
| FAS/MM/MC/MEDIAMON/CON446 | Appointment of a service provider to perform a media monitoring service for Fasset for the period up to 31 March 2016 | Kwanda Media Evaluation and Communications CC | R919 341,60 |
| FAS/NF/ETQA/TAXLEARNERDEV/CON456 | Intivation to quote: The appointment of a service provider for the development of a learnership related to the occupation of a tax practitioner | Independent Research Services (Pty) Ltd | R999 027,60 |

KWAZULU-NATAL: LEGISLATURE

| BID No. | DESCRIPTION | NAME OF BIDDER | FOR INFORMATION |
|------------|--|--|---|
| KZNL/12/02 | Appointment of Events Management Service Provider/s to render Events Logistics Management Services for KZN Legislature | Soundrite Sound (Pty) Ltd and Maverick Trading, t/a Functions "R" US | Mr P. Nkosi, Tel. (033) 355-7522. E-mail: nkosip@kznlegislature.gov.za |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

| QUOTATION NUMBER | SERVICE | CONTRACTOR |
|------------------|---|---------------|
| ZNQ 968/12 | To renovate existing ablutions in Ward 6 as per specification | Udumo Trading |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

| QUOTATION NUMBER | SUPPLY/SERVICE | AWARDED COMPANY |
|------------------|----------------------------|-------------------|
| ZNQ H 168/12/13 | Renovation of House No. 29 | Ingweti (Pty) Ltd |

DEPARTMENT OF ENERGY

| QUOTATION No. | SUPPLY/SERVICE | AWARDED COMPANY | PRICE |
|-----------------|--|-------------------|-------------|
| DOE/001/2012/13 | Appointment of a service provider to audit the Monthly Fuel Price Adjustments and Fuel Price Media Statements administered by the Department of Energy for the period of two (2) years | KPMG Incorporated | R368 223,00 |

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

| BID NUMBER | SERVICE | PREFERRED BIDDER |
|-------------------|--|-----------------------------|
| ZNT 09 DEDT 12/13 | Appointment of a service provider to Develop a Feasibility Study and Business Plan for the Drakensberg Cable Car | Graham Muller Associates CC |

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

| BID No. | DESCRIPTION | CONTRACTOR | BID PRICE | | |
|--|---|-----------------------------|-----------|------------------------------------|------------|
| ZNT 1775/2012 LG | Appointment of a service provider for the supply, delivery and installation of Lightning Conductors in vulnerable communities within the KwaZulu-Natal Province | MGV Electrocon | CAT. | DESCRIPTION | UNIT PRICE |
| | | | A | RDP house with non-conductive roof | R5 757,00 |
| | | | B | RDP house with conductive roof | R5 757,00 |
| | | | C | Traditional homestead | R8 037,00 |
| | | | D1 | Schools: Non-conductive roof | R8 037,00 |
| | | | D2 | Schools: Conductive roof | R4 902,00 |
| ZNT 1776/2012 LG | Appointment of a service provider for the supply and delivery of food parcels to the Provincial Disaster Management Centre for a period of 3 years | LLTV Services | PERIOD | PRICE PER PARCEL | |
| | | | 1 | R783,87 | |
| | | | 2 | R783,87 | |
| | | | 3 | R823,07 | |
| | | | 4 | R823,07 | |
| | | | 5 | R864,22 | |
| ZNT 1820/2012 LG | Appointment of a service provider for the supply and delivery of plastic sheeting to the Provincial Disaster Management Centre for a period of 3 years | Injabulonolwazi | YEAR | PRICE PER UNIT | |
| | | | 1 | R263,00 | |
| | | | 2 | R291,00 | |
| | | | 3 | R320,00 | |
| ZNT 1821/2012 LG | Appointment of a service provider for the supply and delivery of tents to the Provincial Disaster Management Centre for a period of 3 years | Mavukani Trading Enterprise | YEAR | PRICE PER UNIT | |
| | | | 1 | R 982,00 | |
| | | | 2 | R1 283,00 | |
| | | | 3 | R1 545,00 | |
| <i>Contact person: Ms Lindiwe Madlala, Tel. (033) 395-2174</i> | | | | | |

D. TENDER INVITATIONS CANCELLED**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**

| | |
|------------------------|---|
| <i>Bid No.</i> | ICASA 18/2012 |
| <i>Bid description</i> | Appointment of a suitable service provider that can provide the Independent Communications Authority of South Africa (ICASA) with 76 HP Laptops once-off on a 90/10 PPPFA, 2011 (Advertised in the <i>GTB</i> Issue 2747 on 5 October 2012. |
| <i>Contact</i> | Ms Tebogo Ledwaba, Tel. (011) 566-3241, Fax. (011) 566-3242. E-mail: tledwaba@icasa.org.za |

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

| | |
|---|--|
| <i>Quotation No.</i> | 64/2012 |
| <i>Supply</i> | Removal of mortuary freezer with 3 cabinets from Scottburgh SAPS to Vryheid Mason Clinic. |
| <i>Closing date</i> | 19 October 2012. |
| <i>Closing time</i> | 11h00. |
| <i>Compulsory site meeting</i> | 8 October 2012. |
| <i>Note 1</i> | Tender documents will be available on site only. |
| <i>Note 2</i> | Only Contract ZNT 2234/55G contractors are invited. |
| <i>Contact person</i> | Zanele Mabaso, Tel. (035) 874-2357/073 142 1537. |
| <i>Enquiries regarding specification:</i> | Mr E. S. Machaba, Tel. (035) 874-2375. |
| <i>Quotation No.</i> | 75/2012 |
| <i>Supply</i> | Install elbow action taps and minor renovations: Sizana Clinic. |
| <i>Closing date</i> | 24 October 2012. |
| <i>Closing time</i> | 11h00. |
| <i>Enquiries</i> | Zanele Mabaso, Tel. (035) 874-2357/(035) 874-2375. E-mail: zanele.mabaso@kznhealth.gov.za |

NB: Service providers registered with the CIDB are to bid.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

| | |
|--------------------------------------|---|
| <i>Bid No.</i> | TETA11/SD & LP/0001 |
| <i>Bid description</i> | Please take note of the Tender withdrawal for the ABET Tender TETA11/SD & LP/0001 which closed on 13 April 2012 at 11h00, due to changes in requirements. The new Request for Bid will be re-advertised in the <i>Sunday Times</i> and the <i>Government Tender Bulletin</i> as the services are still required. TETA wishes to thank your company for having submitted the bid proposal. You are encouraged to re-submit the bid proposal. |
| <i>Procurement-related enquiries</i> | Mr Elias Maluleke at EliasM@teta.org.za |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

| | |
|---------------------------|--|
| <i>Quotation No.</i> | ZNQ 883/12 |
| <i>Service</i> | Repair and waterproof roof valleys in W8, 7, 5, 6, 3, 4 Stores Office and Workshop Office and Ward 8 slab and p.o.p.d. slab. |
| <i>Quotation No.</i> | ZNQ 1104/12 |
| <i>Supply and install</i> | Supply, install and commission one 55 kg low speed washer extractor. |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

| | |
|-------------------------|---|
| <i>Quotation No.</i> | ZNQ 15/2012-2013 |
| <i>Item description</i> | Supply Antiretroviral Treatment Training. |

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

| | |
|-------------------------|--|
| <i>Quotation No.'s.</i> | HS 06/2012/2013, HS 07/2012/2013, HS 08/2012/2013, HS 09/2012/2013, HS 18/2012/2013 |
| <i>Item description</i> | Notice is hereby given that bids for the sale of vandalised property are cancelled. |

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

| | |
|------------------------|---|
| <i>Bid No.</i> | ZNB 1101/2012HSE |
| <i>Description</i> | Appointment of consultants for the establishment of a programme/project management office in the KZN Department of Human Settlements for a period of 24 months. |
| <i>Date advertised</i> | 15 June 2012. |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

| | |
|----------------------|----------------------------------|
| <i>Quotation No.</i> | ZNQ 585/12/13 |
| <i>Supply</i> | Upgrade built-in cupboard in O/T |
| <i>Closing date</i> | 15-10-2012 |
| <i>Closing time</i> | 11h00 |
| <i>Enquiries</i> | Mr B. Shinga/Mrs Jantjies |

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

| | |
|----------------------|---|
| <i>Quotation No.</i> | 1552/12/13 |
| <i>Description</i> | 1 000 Pkts, Virgin plastic blue, 50 micron (Pkt/50) 760 x 910 mm, 90 litres, No HD, No recycle and must be LD |
| <i>Quotation No.</i> | 1619/12/13 |
| <i>Description</i> | 161 Units, Test cards HGB meter |
| <i>Quotation No.</i> | 1615/12/13 |
| <i>Description</i> | 2 600 Pkts, Bandages porous elastic adhesive, 75 mm x 3 m (Pkt/12) |
| <i>Quotation No.</i> | 1005/12/13 |
| <i>Description</i> | 10 Units, Supply and installation of street light poles |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

| | |
|--------------------|---|
| <i>Bid No.</i> | ZNB 194/06/12 |
| <i>Description</i> | Repairs to leaking down pipes, gutters and passage ceiling |
| <i>Bid No.</i> | ZNB 363/9/12 |
| <i>Description</i> | Tape Autoclave x 720 rolls |
| <i>Bid No.</i> | ZNB 348/9/12 |
| <i>Description</i> | Set Infusor 2c 1037 KG x 120 units |
| <i>Bid No.</i> | ZNB 308/9/12 |
| <i>Description</i> | Cotton wool balls 500 g x 4 500 cases |
| <i>Bid No.</i> | ZNB 139/04/12 |
| <i>Description</i> | Single port 60 dropper needle free giving set with clave adaptors x 600 boxes |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

| | |
|--------------------|---|
| <i>ZNQ No.</i> | 367/2012/2013 |
| <i>Description</i> | Supply and deliver HB Test Cards Stat-Sit |

WESTERN CAPE GOVERNMENT: EDUCATION: DIRECTORATE: PROCUREMENT MANAGEMENT

Bid No. **B/WCED 2033/12**
Description Administering prepared language and mathematics tests to all Grade 3 and 6 learners in the Province over a period of 2 years, 2013–2014. The tests are administered in 1 100 public ordinary schools with Grade 3 (82 000 learners), 1 100 public ordinary schools with Grade 6 (79 000 learners) and approximately 80 selected independent schools (5 500 learners).

Bid No. **B/WCED 2034/12**
Description Administering prepared language and mathematics tests to all Grade 9 learners in the Province over a period of 2 years, 2013–2014. The tests are administered in 440 public ordinary schools (91 000 learners), and approximately 70 selected independent schools (3 000 learners).

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

Tender No. **ZNQ 2038/8/12**
Description Vicryl (polyglactin 910) suture 1/2 circle needle

GAUTENG CITY REGION ACADEMY

Tender No. **GT/GCRA/021/2012**
Description Establishment of a Bodyshop for Employment Skills Development Agencies (ESDA)

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

Tender No's. **SPSC/B/080/2012, SPSC/B/083/2012, SPSC/B/107/2012, SPSC/B/108/2012**

DEPARTMENT OF SOCIAL DEVELOPMENT

Tender No. **SD25/2011**
Description Appointment of qualifying service providers on SITA transversal contract 570 to provide a range of services for Information Systems Development.

Tender No. **SD04/2012**
Description Appointment of a service provider to renew license and subscription of MacAfee end point protection services.

Tender No. **SD08/2012**
Description Printing of Business Processes Control Documents for implementation of the Generic Intervention Processes.

SOUTH AFRICAN POLICE SERVICES

Tender No. **19/1/9/1/106 TP (11)**
Description Appointment of a service provider to conduct Forensic Awareness Workshop and Training of Police Officials to collect non-intimate DNA (Buccal) Reference Samples from suspects for a period of two (2) years.

Required at SAPS: Forensic Services.
Bid closed on 2012-07-10.

SASSA

Tender No. **SASSA 11/12/IA**
Description The South African Social Security Agency (SASSA) hereby invite proposals from service providers for the provision of Forensic Investigation Services via a co-sourcing model establishment for a period of twelve (12) months.

Tender No. **SASSA 04/12/ICT**
Description The South African Social Security Agency (SASSA) hereby invite proposals from service providers to provide ICT Operations, Support and Maintenance services for a period of two (2) years.

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

ZNQ No. **55/08/12**
Description Camera Fundus
ZNQ No. **29/08/2012**
Description Sphygmomanometers Electronic NIBP and SPO2 without Pleth—R34 482,01

SOUTH AFRICAN POLICE SERVICES

Tender No. **19/1/9/1/13 TR (11)**
Description Supply and delivery of Tetra Portable Terminals complete with all accessories for the SAPS for a term contract of 2 years in accordance with Specification SAPS 2493/2011.

Required at SAPS: Nationally.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

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

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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za). Hard copies of tenders will be available at DME Offices.
- Enquiries:** See tender description **Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo 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
-
- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Mr Josias Raphesu/Ms M. Manala/ **Office hours:** 7:30–12:45 and 13:30–16:00
Tel. (012) 310-5965/5043 Mondays to Fridays
Fax. (012) 310-5915
-
- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Fax. (012) 421-1438 Mondays to Fridays
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- 75** Department of Labour, 1st Floor, AIG Building, 77 De Korte Street, Braamfontein, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Tel: (011) 853-0416. Fax (011) 853-0471 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
Mrs Isabella Marumo Tel: (012) 336-6976
Ms Maggie Naicker, Tel: (012) 336-6897.
Fax No. (012) 325-6111
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- 95B** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thokozile Dlungwana, Tel: (012) 336-7432 **Office hours:** 07:15–16:00
Ms Maggie Naicker, Tel: (012) 336-6897. Mondays to Fridays
Ms Thembeke Hlazo, Tel: (012) 336-7066
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Fax No. 086 554 9274
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- 95C** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Mr Tshimangadzo Nethathe, Tel: (012) 336-7063 **Office hours:** 07:15–16:00
Mr Khomotjo Kaaka, Tel: (012) 336-8366. Mondays to Fridays
Mr Thokozani Mkhonza, Tel: (012) 336-7695
Ms Ursula Mathonsi, Tel: (012) 336-7378
Fax No. 086 554 9274

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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or The Divisional Commissioner, Supply Chain Management, The Section Head: Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Miss Jacobeth Kola **Office hours:** 08:00–15:30
Tel: (012) 841-7551, Fax: (012) 841-7071 Mondays to Fridays
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- 110B** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or The Divisional Commissioner, Supply Chain Management, The Section Head: Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30
Tel: (012) 841-7551/7204, Mondays to Fridays
Fax: (012) 841-7574/7071/7482
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- 159** The Area Manager: Correctional Services: Douglas, Prieska Street, Douglas, or Private Bag X1, Douglas, 8730; or handed in at Correctional Services, Logistics, Douglas.
Enquiries: Mr J. C. Kasper/Mrs J. van Wyk **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (053) 298-8100, Fax (053) 298-8120 Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
Enquiries: Chris Breydenbach **Office hours:** 07:30–12:00 and 13:00–15:45
Tel: (018) 487-9000, Fax (018) 487-9019 Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at 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/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 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 **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488

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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax: (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Warrant Officer Class 1 A.B.F. Herbert
Tel: (012) 684-2360,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 *only*
No payments accepted on Fridays
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- 407** National Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Block B, Ground Floor, Reception, 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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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250,
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 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:** Miss D. Tong
Tel. (021) 4833987,
E-mail: dtong@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from 11:00 am on **5 November 2012** as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
- 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) 334-0842, 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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- 874** Special Investigating Unit, SIU Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at reception area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Enquiries:** Ms Mariska van Wyngaarden, **Office hours:** 08:00–16:30
 Tel. (012) 843-0000/54, Mondays to Fridays
 Fax (012) 843-0166
 E-mail: scm@siu.org.za
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- 900** National Health Laboratory Service: Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondyebo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Deliver bids to:* Procurement Manager: NHLS.
- Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** See tender description **Office hours:** 09:00–15:00
 Mondays to Fridays
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- 910** South African Local Government Association (SALGA), 175 Corobay, cnr. Garsfontein Road & Corobay Avenue, Menlyn Corporate Park, Waterkloof Glen Ext. 11, Pretoria, 0010; P.O. Box 2094, Pretoria, 0001.
- Enquiries:** Mr Alpheus Malete **Office hours:** 08:00–16:30
 Tel: (012) 365-8521, Fax: 086 692 0305 Mondays to Fridays
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- 967** The Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Marlboro, Johannesburg; or delivered to: Attention: The Executive Manager: Assets & SCM, Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Marlboro, 2090.
- Enquiries:** Please send via E-mail to:
tenderenquiries@gautrainpo.co.za
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- 983** Tender Administrator, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd.
- Enquiries:** Ms Azwi Mukhudwana (Tender Administrator) **Office hours:** 08h00–16h00
tendera@sentech.co.za, Tel: +27 11 471-4699,
 Mr Petrose Sehlakgoe (Procurement)
sehlakgoiep@sentech.co.za, Tel. +27 11 471-4488
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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
- Enquiries:** Ms M. Malapane **Office hours:** 07:30–15:30
 Tel: (012) 444-6230, Fax: (012) 444-7137 Mondays to Fridays
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ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2012**

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

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

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

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

NATIONAL TREASURY

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

| | |
|---|---|
| Last advertisement date for 2012: | 7 December 2012 (for bids closing the week of 21 January 2013, advertisements to reach Government Printers on 30 November 2012) |
| Last closing date of bids for 2012: | 12 December 2012 (advertised on 9 November 2012 and the advertisement must reach Government Printer on 2 November 2012) |
| First advertisement date for 2013: | 18 January 2013 (Advertisements to reach Government Printers on 7 December 2012) |
| First closing date of bids for 2013: | 11 February 2013 |

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 21 DECEMBER 2012 AT 10H00 TO 2 JANUARY 2013.

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

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Kaapstad-tak: Tel: (021) 465-7531