



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 569 Pretoria, 30 November 2012 **No. 2755**

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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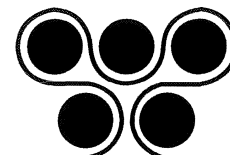
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: GENERAL	10
▽ SUPPLIES: MEDICAL	13
▽ SUPPLIES: PERISHABLE PROVISIONS	14
▽ SUPPLIES: STATIONERY/PRINTING	14
▽ SERVICES: BUILDING	15
▽ SERVICES: CIVIL	16
▽ SERVICES: ELECTRICAL	16
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	17
▽ SERVICES: GENERAL	17
▽ SERVICES: PROFESSIONAL	19
▽ DISPOSALS: GENERAL	24
SPECIAL ADVERTISEMENTS	26
B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	64
▽ SERVICES	67
C. BID INVITATIONS FINALISED	71
D. BID INVITATIONS CANCELLED	71
F. ANNEXURES	
Annexure 1: Address list	74
Annexure 2: Important announcement to all departments concerned	70
Annexure 3: Subscription	80



Government Printing Works



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Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

1. <http://www.treasury.gov.za>

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 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.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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 74	

SUPPLIES: GENERAL

Supply and delivery of sedan vehicles, light and heavy commercial vehicles, busses and motor cycles to the State for the period 1 April 2013 to 31 March 2014. Briefing session will be held at: National Treasury on 18 January 2013, Room 0901, 240 Vermeulen Street, Pretoria, at 09h00 am. <i>Contact person:</i> Thandi Tlou, Tel. (012) 315-5694 Carlo Raffanti, Tel. (012) 315-5364	National	RT 57-2013CV	2013-01-28	1	1
Supply and delivery of "Venter" 4 and 8 Berth Dog Trailers and "Venter" 2 Berth Horse Box. The contact person for any enquiries is: Major E. Tlhalerwa, Tel. (012) 355-1339. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre	Department of Defence, SA Army, Infantry Formation HQ	CPSC/B/G/519/2012	2013-01-08	371	371
Appointment of a service provider to supply newspapers, journals and magazines to the dti for a period of 24 months. <i>Contact person:</i> E. Dennis, Tel. (012) 394-5324 E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 02/13-14	2013-01-21	419	419
The supply and delivery of a registered avicide for the control of redbilled quelea for a period of twenty four (24) months. <i>Required at:</i> Department of Agriculture, Forestry and Fisheries (Northern Cape, Eastern Cape, Free State, North West, Limpopo, Western Cape and Mpumalanga Province) <i>Technical enquiries:</i> Mr D. J. Tladi, Tel. (012) 319-5938 <i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129	Department of Agriculture, Forestry and Fisheries	4.4.12.4/38/12	2012-12-21	115	115
Supply and delivery of four (4) Breaker: Paving: Engine-STD—according to Specification B.13 Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 37/2012A	2012-12-14	723	723
Supply and delivery of one (1) Trailer: Platform: 4 001–5 000 kg—according to Specification C.15/1 Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 15/2012B	2012-12-14	723	723
Supply and delivery of five (5) vibratory soil compactors: 51–100 kg—according to Specification C.15/1 Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 35/2012A	2012-12-14	723	723
Photocopier with fax machine/scanner and printer x 2. <i>Enquiries:</i> Mr K. Misrilal, Tel. (036) 342-7075	Estcourt Hospital	ZNQ 1500 of 2012/2013	2012-12-13	931	931
Photocopier only x 1. <i>Enquiries:</i> Mr K. Misrilal, Tel. (036) 342-7075	Estcourt Hospital	ZNQ 1501 of 2012/2013	2012-12-13	931	931
Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of storage containers. RFP documents can be obtained on the following 3 methods:	Department of Agriculture and Rural Development	GT/GDARD/132/2012	2013-01-11	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/132/2012... Proof of payment handed in at the Tender Desk. Briefing session: Date: 7 December 2012. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. Technical enquiries: Lorato Matthews Tel. (011) 355-1453/1924, or E-mail: Lorato.Matthews@gauteng.gov.za Administrative enquiries: Lindi Ngati, Tel. (011) 355-1329, or E-mail: Ursula.Ngati@gauteng.gov.za, or Mr Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za					
Request for proposal: Bidders are hereby invited to submit proposals for: Supply and installation of feed milling and processing machinery and equipment. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/126/2012... Proof of payment handed in at the Tender Desk. Briefing session: Date: 7 December 2012. Time: 09h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. Technical enquiries: Victor Thindisa Tel. (011) 355-1941, or E-mail: Thindisa@gauteng.gov.za Administrative enquiries: Lindi Ngati, Tel. (011) 355-1329, or E-mail: Ursula.Ngati@gauteng.gov.za, or Mr Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.Admin@gauteng.gov.za	Department of Agriculture and Rural Development	GT/GDARD/126/2012	2013-01-11	323	323
Supply of various capacity forklift trucks as per SAN Specification: 2 ton (Qty 9 ea) 3 ton (Qty 10 ea) 4 ton (Qty 1 ea) 5 ton (Qty 2 ea) 7 ton (Qty 1 ea) 5 ton forklift truck with telescopic boom (Qty 1 ea) A compulsory briefing session/site meeting will take place on 10 December 2012 at 11h00 in the Conference Room or Community Centre at Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town. Bidders are to ensure they are inside the venue at 10h45 for registration.	2 ton (qty 1) 3 ton (qty 1) required at Naval Station, Durban. Remaining 22 forklifts required at Naval Base, Simon's Town	SPSC-B-115-2012	2012-12-14	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
No latecomers will be accommodated. Doors will be locked at 11h00. <i>Technical queries:</i> Mr J. Bester, Tel. (021) 787-4387. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. The main criteria for this requirement is for delivery to take place on or before 31 January 2013. <i>Validity days:</i> 60 days.					
Supply of wheeled agricultural tractors as per SAN Specification (Qty 5 ea). A compulsory briefing session/site meeting will take place on 10 December 2012 at 11h00 in the Conference Room or Community Centre at Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town. 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>Technical queries:</i> Mr J. Bester, Tel. (021) 787-4387. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. The main criteria for this requirement is for delivery to take place on or before 31 January 2013. <i>Validity days:</i> 60 days.	(Qty 1) required at Naval Station, Durban. Remaining 4 required at Naval Base, Simon's Town	SPSC-B-116-2012	2012-12-14	360	360
Supply of forty ton all terrain mobile cranes as per SAN Specification (Qty 2 ea). A compulsory briefing session/site meeting will take place on 10 December 2012 at 11h00 in the Conference Room or Community Centre at Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town. 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>Technical queries:</i> Mr J. Bester, Tel. (021) 787-4387. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. The main criteria for this requirement is for delivery to take place on or before 31 January 2013. <i>Validity days:</i> 60 days.	(Qty 1) required at Naval Station, Durban. Remaining (qty 1) required at Naval Base, Simon's Town	SPSC-B-117-2012	2012-12-14	360	360
Note: Replacement for Tender KBY 01/2012 advertised on 26 October 2012. Supply and delivery of highly perishables. Period: 1 April 2013–31 March 2014, Kimberley Management Area. <i>Enquiries:</i> Mohlalefi Phooko/Deron Alexander Tel. (053) 836-6259/(053) 836-6272 Fax 086 533 2283 (053) 836-6286	Kimberley	KBY 01/2012	2012-11-30	368	368

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Note: Replacement for Tender KBY 01/2012 advertised on 26 October 2012. Supply and delivery of groceries. Period: 1 April 2013–31 March 2014, Kimberley Management Area. Enquiries: Mohlalefi Phooko/Deron Alexander Tel. (053) 836-6259/(053) 836-6272 Fax 086 533 2283 (053) 836-6286	Kimberley	KBY 02/2012	2012-11-30	368	368
Note: Replacement for Tender KBY 01/2012 advertised on 26 October 2012. Supply and delivery of cleaning material. Period: 1 April 2013–31 March 2014, Kimberley Management Area. Enquiries: Mohlalefi Phooko/Deron Alexander Tel. (053) 836-6259/(053) 836-6272 Fax 086 533 2283 (053) 836-6286	Kimberley	KBY 03/2012	2012-11-30	368	368

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of four (4) colour doppler ultrasound units for Department of Health: Western Cape Government, for use at the new Mitchell's Plain 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: <i>Bank & branch:</i> Nedbank Cape Town <i>Branch code:</i> 14 52 09 <i>Account No.:</i> 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> Mis 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	Department of Health, Western Cape Provincial Government	WCDOH 385/12 MPH	2012-12-14	519	519
Request for proposals: Bidders are hereby invited to submit proposals for: Supply, installation, commissioning and maintenance of Three Pan Ceph X-Ray for three Oral Health Centres and One Cad Cam for Wits Oral Health Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/125/2012... Proof of payment handed in at the Tender Desk. Compulsory briefing session: Date: 12 December 2012. Time: 10h00. Venue: Pretoria Oral and Dental Hospital, cnr Dr Savage and Bophelo Road, 6th Floor, Room 627, Snijman Boardroom, Pretoria. General enquiries: Prof. Peter Owen, Tel. (012) 354-1261 Mr Timmy Msiza, Tel. (011) 355-3509/3409 Administrative enquiries: Jeffrey Mafumo, Tel. (011) 355-3879 E-mail: mafumo.jeffreyn@gauteng.gov.za , or Mr Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za	Department of Health	GT/GDH/125/2012	2013-01-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Placement of haemoglobin A1C analyser (HPLC method) in Inkosi Albert Luthuli Central Hospital, and King Edward Hospital, Durban. <i>Compulsory briefing session:</i> 09:00, 5 December 2012, at NHLS, 149 Prince Street, Durban. Late attendance will result in exclusion. <i>Technical queries:</i> Mr P. Ganpath, Tel. (031) 327-6734. <i>Enquiries:</i> Ms N. Maganedisa/Mr M. Shanmugam, Tel. (011) 885-5352/(011) 885-5371. Non refundable charge of R500 for tender document	National health Laboratory Service, KwaZulu-Natal	032/12-13	2012-12-19	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable provision for the period 1 April 2013–31 March 2014. (Points will be allocated on price and B-BBEE status level of contribution.)	Grootvlei Management Area and Head Correctional Centre, Boshof, Brandfort, Ladybrand, Wepener & Winburg	GRV 2/2012	2013-01-18	178	178
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SUPPLIES: STATIONERY/PRINTING

Printing and supplying of Snapsets in duplicate, interleaved with Carbon Paper (81/147909), as and when required for a period of 3 years commencing 1 April 2013 and terminating 31 March 2016, orders will be placed with the contractor via The Government Printing Works. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C38	2013-01-22	64	64
The covering of printing machine rollers with rubber, as and when required by The Government Printing Works, Pretoria, for a period of 3 years, commencing 1 April 2013 and terminating 31 March 2016. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C61	2013-01-22	64	64
Printing and supplying of colour work and specification for the design, layout as well as consultation with Departments and supplying of CD for The Government Printing Works or Relevant Department, for a period of 3 years, commencing 1 April 2013 and terminating 31 March 2016. <i>Compulsory briefing session:</i> All prospective tenderers must attend the compulsory briefing session on 19 December 2012 at 10h00, at Government Printing Works, 149 Bosman Street, Pretoria. <i>Attention:</i> A. du Toit, Tel. (012) 334-4611, or 082 809 2176. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C68	2013-01-22	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SERVICES: BUILDING

Supply, delivery, installation and construction including commissioning of a vehicle wash bay. There will be a compulsory bidders site meeting at the Conference Room of 1 Signal Regiment at Military Base, Rooiwal, on 6 December 2012 at 11:00 am. No late-comers will be entertained and failure to attend on time will invalidate your bid. <i>All enquiries must be directed to:</i> Lieutenant Colonel J. P. Botha, Tel. (012) 529-1811, or 082 850 2558 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre	Department of Defence, 1 Signal Regiment, Rooiwal Military Base	CPSC/B/G/526/2012	2013-01-26	371	371
General building repairs including electrical: Valpark Primary School; Valhalla Park. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr C. Ward, Tel. (021) 483-5864. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S233/12	2012-12-11	300	352
General building repairs—roof covering: Plumstead High School; Wynberg. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr I. Damon, Tel. (021) 483-3021. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S254/12	2012-12-11	300	352
Provide new prefab clinic on site Erf No. 7911: Riverlands; Malmesbury. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Tuesday, 4 December 2012 at 13h00 at on the corner of Blommetjie and Arend Streets, Riverlands. <i>Technical information:</i> Mr B. Adonis, Tel. (021) 483-6844. A non-refundable deposit of R100,00 per set is payable	West Coast	S257/12	2012-12-10	300	352
General building repairs and painting: Phakama Secondary School; Lower Crossroads, Phillipi East. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S258/12	2013-01-21	300	352
General building repairs: Khanyolwethu Secondary School; Strand. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr M. Salie, Tel. (021) 483-2175. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S259/12	2013-01-22	300	352
General building repairs—external painting: Esangweni Secondary School; Khayelitsha. <i>Designated grading:</i> 1 GB or higher. <i>Technical information:</i> Ms V. Nontolwana, Tel. (021) 483-4269. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S265/12	2013-01-22	300	352
General building repairs including painting: Nieuwoudt Primary School; Klaver. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr N. Manuel, Tel. (021) 483-3025. A non-refundable deposit of R50,00 per set is payable	West Coast	S266/12	2013-01-22	300	352
Replace roof sheeting: Swartland High School; Malmesbury. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr I. Damon, Tel. (021) 483-2021. A non-refundable deposit of R100,00 per set is payable	West Coast	S270/12	2012-12-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Amendment: Please note the correct closing date Repairs and upgrade to existing toilets; Tygerberg Hospital: Parow. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Tuesday, 27 November 2012 at 12h00, at the Administration Block, Entrance No. 1, Tygerberg Hospital. <i>Technical information:</i> Mr Z. Ahmed, 083 645 5352. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S218/12	2012-12-04	300	352
Construction and upgrade of the campsite, Algeria Nature Reserve; Cederberg. <i>Designated grading:</i> 7 GB or higher. Compulsory clarification meeting will be held on Tuesday, 11 December 2012 at 12h00, at Algeria Nature Reserve. <i>Technical information:</i> Ms E. Bosman, Tel. (021) 483-5380. A non-refundable deposit of R100,00 per set is payable. <i>Functionality:</i> • Relevant Project Experience = 30 • Labour Intensive Project Experience = 20 • HR Plan (Key Personnel) = 20 • Resources = 15 • Plant and Equipment = 15 Minimum threshold 70/100	Cape Winelands	S274/12	2013-01-30	300	352

SERVICES: CIVIL

Amendment: Please note the correct Designated grading. Build new helistop; Prince Albert Hospital, Ambulance Station: Prince Albert. <i>Designated grading:</i> 3 CE or higher. <i>Technical information:</i> Mr J. Kruger, Tel. (044) 805-8700. A non-refundable deposit of R100,00 per set is payable	Central Karoo	G042/12	2012-12-14	300 349	349
Amendment: Please note the correct Designated grading. Provide new dispatch area and repair internal road; George Laundry: George. <i>Designated grading:</i> 2 CE or higher. <i>Technical information:</i> Mr V. Qoyiya, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Eden	G044/12	2012-12-14	300 349	349

SERVICES: ELECTRICAL

Supply and install high mast lights: Alexandra Hospital; Maitland. <i>Designated grading:</i> 3 EP or higher. <i>Technical information:</i> Mr G. Beukes, Tel. (021) 483-3882. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S269/12	2013-01-22	300	352																								
Mthatha Remand Centre: Installation of power back-up generator. <i>CIDB grading:</i> 3 EB or 3 ME or higher. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. <table><tr><td>Price</td><td>90</td></tr><tr><td>Number and points</td><td>10</td></tr></table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr></table>	Price	90	Number and 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-complaint contributor	0	Mthatha	MTHRPG/12	2013-01-05	10	10
Price	90																												
Number and 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-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
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. Compulsory site meeting will be on 7 December 2012 at 10:00. Prospective bidders/tenderers to meet at Wellington. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> <i>General enquiries:</i> Ms Mqwebedu or Mr Xulu, Tel: (047) 502-7076/60. <i>Project manager:</i> Mr D. Yaka, 079 514 8171/(047) 502-7000.					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security guarding services for The Government Printing Works at 149 Bosman Street, 196 Paul Kruger Street (Masada Building), 83 Visagie Street, Zandfontein Warehouse and regional offices (Limpopo and North West) for a period of 24 months (Monday to Sunday, including all public holidays), commencing 1 April 2013 and terminating 31 March 2015. <i>Compulsory briefing session:</i> All prospective tenderers must attend the compulsory briefing session on 19 December 2012 at 13h00, at Government Printing Works, 149 Bosman Street, Pretoria. <i>Attention:</i> P. Matosa/A. Ramamthutu, Tel. (012) 323-6097. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C15	2013-01-22	64	64
Catering for The Government Printing Works for a period of three (3) years, commencing 1 April 2013 and terminating 31 March 2016. <i>Compulsory briefing session:</i> All prospective tenderers must attend the compulsory briefing session on 20 December 2012 at 10h00, at Government Printing Works, 149 Bosman Street, Pretoria. <i>Attention:</i> A. du Toit, Tel. (012) 334-4611 or 082 809 2176. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C18	2013-01-22	64	64

SERVICES: GENERAL

To source SAP support and maintenance services. Bidders must submit one (1) original, three (3) hard copies and one (1) electronic copy (on CD) in PDF format. <i>Compulsory briefing session:</i> <i>Briefing date:</i> 10 December 2012. <i>Venue:</i> Department of Water Affairs, Pretoria, 173 Schoeman Street, Emanzini Building, Room G18. <i>Time:</i> 11h00. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr B. Vakalisa, Tel. (012) 336-8701 <i>Enquiries:</i> Ms Thokozile Dlungwana, Tel. (012) 336-7432 Ms Maggie Naicker, Tel. (012) 336-6897 Ms Thembeke Hlazo, Tel. (012) 336-7066 Ms Nicodemus Sekgothe, Tel. (012) 336-7418	Head Office	W0658WTE	2013-01-08	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Maintenance, repair, service, supply, delivery and installation of air-conditioners at all Head Office Buildings for a period of twelve (12) months. Submit original document plus 2 copies. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. Technical information: Mr Hennie Roodman, Tel. (012) 336-7697 E-mail: RoodmanH@dwa.gov.za Enquiries: Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378 Ms Mathonsi Ursula, Tel. (012) 336-8366	Head Office	W 10785	2012-12-13	95	95
Upgrade water supply: Tygerberg High School; Parow. <i>Designated grading:</i> 2 SO or higher. <i>Technical information:</i> Mr A. Hart, Tel. (021) 483-3746. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 263/12	2012-12-10	300	352
Replacing perimeter fencing: Luleka Primary School; Khayelitsha. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 267/12	2012-12-11	300	352
Replacement of main water supply: Ceres Secondary School; Ceres. <i>Designated grading:</i> 2 SO or higher. <i>Technical information:</i> Mr A. Small, Tel. (021) 483-8535. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S 268/12	2012-12-11	300	352
Upgrade two air-conditioning plants: Red Cross Hospital; Rondebosch. <i>Designated grading:</i> 2 ME or higher. Compulsory clarification meeting will be held on Tuesday, 4 December 2012 at 12h00 at the workshops in Mr Brindley's Office. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 262/12	2013-01-22	300	352
Air-conditioning upgrade: OMB & L Block: Groote Schuur Hospital; Observatory. <i>Designated grading:</i> 4 ME or higher. Compulsory clarification meeting will be held on Tuesday, 4 December 2012 at 10h00 at the main entrance, Palm Court, Groote Schuur Hospital. <i>Technical information:</i> Mr A. Rodney, Tel. (021) 483-3432. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 264/12	2012-12-10	300	352
Replace fire alarm system: Lentegeur Hospital; Mitchell's Plain. <i>Designated grading:</i> 2 SF or higher. <i>Technical information:</i> Mr G. Beukes, Tel. (021) 483-3882. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 273/12	2013-01-30	300	352
SANDF: Mtubatuba: 121 Battalion: Refurbishment of the "A" Frame building and a sick bay. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. 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.	Mtubatuba	DBN12/11/03	2013-01-16	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
A compulsory site inspection on 13 December 2012 at 10:00. Prospective tenderers to meet at Mtubatuba-121 Battalion (sick bay). Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Msizi Mncibi, 072 594 9696					
Department of Correctional Services: Pomeroy Prison: Upgrading of incoming electricity/power supply. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 14 December 2012 at 11:00. Prospective tenderers to meet at Pomeroy Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mzwandile Dube, 082 680 3279	Pomeroy Prison	DBN12/11/02	2013-01-17	407	407

SERVICES: PROFESSIONAL

Delivery of a comprehensive Aero-Medical Service to the Emergency Medical Services of the Department of Health for a five (5) year period. Please note that a compulsory briefing session will be held as follows: <i>Date:</i> Tuesday, 11 December 2012. <i>Time:</i> 09:00 am. <i>Venue:</i> Conference Room, EMS Control Centre, Tygerberg Hospital, Francie van Zijl Avenue, Parow. Bidders that do not attend the session will not be considered. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393, 084 803 8922 Fax. (021) 483-2530, or 086 662 4789 <i>E-mail:</i> JohanFrederick.VanWyk@westerncape.gov.za	Emergency Medical Services, Bellville, under the control of the Department of Health, Government of the Western Cape	WCDOH 384/2012	2013-01-25	519	519
Sourcing of an Incentive Management Lifecycle System. <i>Compulsory briefing session:</i> <i>Date:</i> 10 December 2012. <i>Time:</i> 11:00 am. <i>Venue:</i> 77 Meintjies Street, Sunnyside, Pretoria, Block D, Boardroom DG 19. <i>Contact person:</i> E. Dennis, Tel. (012) 394-5324 <i>E-mail:</i> EDennis@thedti.gov.za	Department of Trade and Industry	DTI 01/13-14	2013-01-21	419	419
Procurement of Panel of Service Providers to assist with additional capacity in the internal audit and forensic investigations services in the Department of Public Works. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation (price and preference points).	Head Office	HP12/076	2012-12-14	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 74																									
<table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory briefing session will be held on 28 November 2012 at 10:00 am. Prospective bidders/tenderers to meet at Department of Public Works, corner Bosman & Vermeulen, CGO Building, Venue: Ground Floor Boardroom. Contact for bid information: Matshidiso Gaba, Tel: (012) 406-1862. General enquiries: Hope Matolo, 082 312 8736	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
Price	90																												
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																												
Extension of closing date: Service provider required to manage the Western Cape Government (WCG) contact centre for a period of one year	Department of the Premier: Chief Directorate: eG4C	FMA 002/13	2012-12-07	413	414																								
Appointment of a service provider to develop Transport Operational Plans for the Orange Africa Cup of Nations (AFCON) 2013. Contact person: Mr Lucky Mashile/Ms Sindile Motaung, Tel. (012) 309-3429/3445/3923 Fax (012) 309-3100. Technical enquiries: Mr Leka Kekana, Tel. (012) 309-3244	Department of Transport	DOT/39/2012/COO	2012-12-14	29	29																								
Appointment of service provider for Developing and Supporting the Implementation of National Norms and Standards for concurrent functions and related Monitoring and reporting processes for the Department of Performance Monitoring and Evaluation. Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. Enquiries: SCM Related: Mr Kevin du Plooy, Tel. (012) 308-1598 E-mail: kevin@po.gov.za Technical: Mr Pieter Pretorius, Tel. (012) 308-1908 E-mail: pieter@po.gov.za Enquiries: Mr Kevin du Plooy, Tel. (012) 308-1598 Mr Deven Veerasamy, Tel. (012) 308-1839 Fax No. (012) 308-1990	Gauteng Pretoria	DPME-T8/2012	2013-01-11	989	989																								
The appointment of a service provider to do an on-site scanning of historical aerial photography film for the Chief Directorate: National Geo-Spatial Information, Mowbray, Cape Town. Please note that compulsory briefing session will be held on: Date: Wednesday, 12 December 2012. Time: 10:00. Venue: BCR, NGI at No. 19 Van der Sterr Building, Mowbray.	Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC 53/2012 DRDLR	2013-01-18	438	438																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray office. <i>Technical enquiries:</i> Mr Heindrich du Plessis, Tel. (021) 658-4350 during office hours only <i>Bid enquiries:</i> Mr Thabo Mgoqi/Ms Sisanda Msi, Tel. (021) 658-6860/49 Mr Deven Veerasamy, Tel. (012) 308-1839 Fax No. (012) 308-1990					
Appointment of a service provider to provide goods and services for the strategic rebranding of assets for the National Water Resources Infrastructure Branch. <i>Compulsory briefing session:</i> <i>Briefing date:</i> 12 December 2012. <i>Venue:</i> Department of Water Affairs, Pretoria, 173 Schoeman Street, Emanzini Building, Room G18. <i>Time:</i> 10h00. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. 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 <i>Bank:</i> ABSA Bank <i>Account No.:</i> 4054697285 <i>Branch code:</i> 632005 <i>Reference No.:</i> 60000668 <i>Technical information:</i> Candice Williams, Tel. (012) 336-7455. <i>Enquiries:</i> Ms Thembeke Hlazo, Tel: (012) 336-7066 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Mrs Isabella Marumo, Tel: (012) 336-6976 Ms Maggie Naicker, Tel: (012) 336-6897 Fax No. (012) 325-6111	Head Office	W-0668-WTE	2013-01-17	95	95
Updating of the National Department of Human Settlements Suppliers Database The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database. Suppliers currently registered need only to contact the undermentioned officials if their company status has changed. The purpose of this database is to give all perspective suppliers an equal opportunity to submit quotations to the Department to supply/render goods/service for all procurement not exceeding R500 000,00 per case (all applicable taxes included). <i>Enquiries:</i> Ms P. van Aarde, Tel: (012) 421-1314 Mr V. Mkhwanazi, Tel: (012) 421-1579 Ms M. Hitge, Tel: (012) 421-1355 or 1360, 1307, 1446, 1592 and 1360	Pretoria, Cape Town	VA49/222 3 of 2012	On-going	71	71
Appointment of a service provider to render Laboratory Analysis Service in Limpopo Province. Submit original document only. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Rodney Mathebe, Tel. (015) 290-1346 <i>E-mail:</i> mathebeR@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel: (012) 336-7063 Mr Khomotjo Kaaka, Tel: (012) 336-7378 Ms Mathonsi Ursula, Tel: (012) 336-8366	Limpopo	W 10721	2013-01-17	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Appointment of a panel of consultants for professional service providers for the Economic Policy Division The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria. Also on the website: www.treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel. (012) 315-5285/(012) 395-6519 <i>E-mail:</i> aletta.mbuyane@treasury.gov.za thando.nyoka@treasury.gov.za <i>Technical queries:</i> Ms Barbara Molakeng. Tel. (012) 315-5504 <i>E-mail:</i> Barbara.molakeng@treasury.gov.za	National Treasury	NT023-2012	2012-12-21	1	1
Training of Community Practitioners. Compulsory site meeting inspection: 7 December 2012. <i>Date:</i> 7 December 2012. <i>Time:</i> 10:00. <i>Venue:</i> 179 Jabu Ndlovu Street, 2nd Floor Boardroom, Pietermaritzburg, 3200 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30 <i>Technical enquiries:</i> Mr R. L. Goniwe <i>Document enquiries:</i> Acquisition Management, Tel. (033) 341-9300 <i>Note:</i> Telegraphic, telephonic telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in tender data	Department of Community Safety and Liaison	SBD 001 DC SL/2012	2012-12-21	975	975
Appointment of a service provider to assist the Department of Social Development to conduct an evaluation study to examine the implementation of the Child Justice Act, 75 of 2008, and the extent to which it is working for children in conflict with the law. Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed or downloaded from the Department's website at: www.dsd.gov.za at no cost	Department of Social Development, Pretoria	SD22/2012	2012-12-21	116	116
Appointment of a service provider to electronically capture data and scan Non-Profit Organizations documents for a period of 12 months. There will be a compulsory briefing session at 10:00 on 11 December 2012 at the HSRC Building, 134 Pretorius Street, Pretoria. Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed or downloaded from the Department's website at: www.dsd.gov.za at no cost	Department of Social Development, Pretoria	SD18/2012	2012-12-21	116	116
Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery, installation and commissioning of resources for civil, electrical and mechanical technology as part of the re-capitalization of technical subjects. 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.	Gauteng Department of Education	GT/GDE/131/2012	2013-01-11	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/131/2012.... Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Edwin Mokaa, Tel. (011) 355-0814, or E-mail: edwin.mokaa@gauteng.gov.za <i>Administrative enquiries:</i> Magate Thomas Lekwadi, Tel. (011) 843-6813, or Jaco Smit, Tel. (011) 689-6058, or Jacob.smit@gauteng.gov.za					
Appointment of a service provider to provide SMS and Automated voice and text message system for duplicate ID's for the Department of Home Affairs. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 Mr P. Mokhethea, Tel. (012) 406-2679/2880 E-mail: nozibele.maku@dha.gov.za paseka.mokhethea@dha.gov.za tebogo.matlaila@dha.gov.za	Department of Home Affairs	DHA 18-2012	2013-01-16	1	1
Appointment of a service provider to conduct Customer Satisfaction Survey for the Department of Home Affairs. A compulsory briefing session will be held on Friday, 7 December 2012 at 10:00, at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building, Auditorium, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 Mr P. Mokhethea, Tel. (012) 406-2679/2880 E-mail: nozibele.maku@dha.gov.za paseka.mokhethea@dha.gov.za tebogo.matlaila@dha.gov.za	Department of Home Affairs	DHA 19-2012	2013-01-16	1	1
Appointment of a service provider for provisioning and implementation of Integrated Planning and Programme Management System (DASHBOARD). <i>Compulsory info session:</i> 11 December 2012 at 10h00, at the Internal Audit Boardroom, 116 Johannes Ramokhoase (Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries:</i> Ms Lorraine Masenya/Ms Fikile Maseko Tel. (012) 336-1126/1216 <i>Technical enquiries:</i> Mr Jeremiah Thamaga/Ms Matodzi Phasha Tel. (012) 336-1227/1223	116 Johannes Ramokhoase (Proes) Street, Batho Pele House, Pretoria	SCM 016/2012	2012-12-21	829	829
Appointment of a service provider who will manage events co-ordination duties for the Department of Rural Development and Land Reform for a period that will expire 31 March 2014. NB: Compulsory briefing session will be held on 10 December 2012 at 10:00, at 184 Jeff Masemola Street, Pretoria. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. <i>Closing date:</i> 21 December 2012 at 11h00. Interested service providers can obtain a full bid document with the evaluation criteria from:	Department of Rural Development and Land Reform	RDLR-0040 (2012-2013)	2012-12-21	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<i>Physical address:</i> 184 Jeff Masemole Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Technical enquiries:</i> Ms N. Gongotha, Tel. (012) 312-9160. <i>SCM related:</i> Ms Leann Ngobeni/Mr Abie Olyn Tel. (012) 312-9463/8776/9518/8359					
Appointment of technical advisor to conduct an assessment/appraisal on electronic security systems for the Department of Rural Development and Land Reform for a period of sixty (60) days. NB: There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. <i>Closing date:</i> 14 December 2012 at 11h00. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemole Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Technical enquiries:</i> Ms Danisa Ntlatleng, Tel. (012) 312-9150. <i>SCM related:</i> Ms Daisy Mongwai/Mr Abie Olyn Tel. (012) 312-8359/8776/9518	Department of Rural Development and Land Reform	RDLR-0041 (2012-2013)	2012-12-14	60	60
Request for proposals for aircraft management, maintenance as well as managing airborne and aerial surveys for the Council for Geoscience. <i>Compulsory briefing session:</i> None. <i>Contact:</i> Ms L. M. Mampuru, Tel. (012) 841-1250 <i>E-mail:</i> Lmampuru@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-045	2012-12-21	472	472
Request for proposals for the provision of helicopter maintenance and airborne services for the Council for Geoscience. <i>Compulsory briefing session:</i> None. <i>Contact:</i> Ms L. M. Mampuru, Tel. (012) 841-1250 <i>E-mail:</i> Lmampuru@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-046	2012-12-21	472	472

DISPOSALS: GENERAL

Purchase of waste paper (standard & security) from The Government Printing Works, Pretoria, Visagie Street, East London, Mafikeng, Polokwane and Cape Town, for a period of three (3) years, commencing 1 April 2013 and terminating 31 March 2016. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C36	2013-01-22	64	64
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Purchase of Redundant Litho Plates from The Government Printing Works, Pretoria, for a period of three (3) years, commencing 1 April 2013 and terminating 31 March 2016. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C67	2013-01-22	64	64
Disposal of Erf 7640: Delft. <i>Information:</i> Ms R. Benjamin, Tel. (021) 483-8523	Cape Metropole	PM012/12	2013-01-28	300	352

SPECIAL ADVERTISEMENTS

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 2180/2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

SUPPLY:	Supply and fit shatterproof glass in the Peter de Vos Building at Fort Napier Hospital.
Bid number:	ZNQ 770/12.
Site meeting:	10 January 2013 at 11h00.
Closing date:	18 January 2013.
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.

DEPARTMENT OF HEALTH**BRUNTVILLE CHC****RE-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 quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N. T. Xaba and Mr M. S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.

- (viii) Late tenders will not be accepted. **NB: No faxed quotation will be accepted.**
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate.
- (x) Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status Level of Contributor	Number of Points (80/20 system company to ring their level)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0
NB: Bidders must submit B-BBEE or EME issued by a verification Agency or Registered certificate Auditor accredited by SANAS	

SERVICE/SUPPLY: Supply and install Evacuation Alarm, gate motor: Servicing of oxygen wall point and pipe, sewage pumps.

Bid number: ZNQ 18/11/2012/2013.

Site inspection: 06-12-2012 at 11h00 (Bruntville CHC)

Closing date: 04-01-2013 at 11h00.

Contact person: Mr T. R. Mchunu, Tel. (033) 263-1545/082 662 2919.

DEPARTMENT OF HEALTH

UMZIMKULU PSYCHIATRIC HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.
- (iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.
- (iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (v) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (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, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 259 0149.
- (viii) Valid Tax Clearance Certificates, BBBEE—EME Certificates and ZNT 30 should be attached for Quotations above R30 000.
- (ix) Quotations that are faxed and received after closing date will not be considered.

INVITATION OF BIDS

SERVICE: Repairs to flooring and skirting in Ward MB1, MB2, MB3 and FB1.

Quotation number: ZNQ No. 322/12/13.

Closing date: 21/12/2012.

Closing time: 11h00.

Site inspection date: 07/12/2012.

Time for site inspection: 11h00.

Contact person: Miss Lecheke & Mrs Dzanibe.

Contact numbers: (039) 259-0310, 083 952 6781, 072 769 0429.

SERVICE:	Vinyl sheeting roll of 2.5 mm thick (SABS approved).
Quantity of items:	54 rolls.
Quotation number:	ZNQ No. 628/12/13.
Closing date:	21/12/2012.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0301, 083 952 6781, 072 769 0429.

DEPARTMENT OF HEALTH

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 documents.
- (ii) Quotations must be submitted in sealed envelopes and be 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 SBD 6.1 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.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Renovations to Luneberg Clinic.
Quotation No:	89/2012.
Closing date:	08 January 2013.
Time:	11h00.
Compulsory site meeting:	14 December 2012 @ 11:00 am.
Venue:	Luneberg Clinic.
Contact person:	Zanele Mabaso, Tel: (035) 874-2357/073 142 1537.
Enquiries regarding specification:	Mr ES Machaba, Tel: (035) 874-2375/082 519 3959. E-mail: zanele.mabaso@kznhealth.gov.za

SUPPLY:	Renovations to Makhosini Clinic.
Quotation No:	90/2012.
Closing date:	08 January 2013.
Time:	11h00.
Compulsory site meeting:	14 December 2012 @ 14h00.
Venue:	Makhosini Clinic.
Contact person:	Zanele Mabaso, Tel: (035) 874-2357/073 142 1537.
Enquiries regarding specification:	Mr ES Machaba, Tel: (035) 874-2375/082 519 3959. E-mail: zanele.mabaso@kznhealth.gov.za

Note 1: Tender documents available on site only on day of site meeting.

Note 2: Only bidders registered with CIDB may bid.

Note 3: Bidders are to produce CIDB Certificates on day of site meeting.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC 18/2012.

Description: The appointment of a service provider to supply the indigenous knowledge project with the services of Filming and recording the Indigenous/Local Communities exhibiting their indigenous knowledge manifestations.

Closing date: 20 December 2012.

Closing time: 11:00.

Compulsory briefing session: 07 December 2012.

Venue: Dti Campus, 77 Meintjes Street, Sunnyside, Pretoria, Block D, Second Floor.
Time: 11h00.

Bid documents will be available on Monday, 03 December 2012 and can be obtainable from:

- CIPC Website under Tenders: www.cipc.co.za
- Requested electronically by E-mail: HMMako@cipc.co.za

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

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

Payment details:

Account Name: Companies and Intellectual Property Commission,
 Bank: ABSA;
 Account No.: 4055272046;
 Branch Code: 323345.

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

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

Bids must be deposited/submitted in CIPC bid box on or before Friday, 20 December 2012 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2212/12T FOR THE STREETScape AND BEAUTIFICATION OF MAPHUMULO TOWN INCLUDING THE CONSTRUCTION OF SIDEWALKS, TRADING STALLS, BUS/TAXI LAY-BYE's AND BUS/TAXI SHELTERS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in urban infrastructure work for the Streetscape and Beautification of Maphumulo Town including the construction of Sidewalks, Trading Stalls, Bus/Taxi Lay-byes and Bus/Taxi Shelters. The duration of the project will be 8 months.

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

Tender documents will be available from 08h00 on 30 November 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Wilson Meban, Tel: (031) 536-9400. Fax: (031) 536-9500. E-mail: wilsonm@goba.co.za

A compulsory clarification meeting with representatives of the Employer will take place in the open area beside the offices of Maphumulo Municipality on 11 December 2012 starting at 10h00 thereafter proceeding to site. No latecomers will be allowed to attend the meeting.

The closing time for receipt of tender is 11h00 on 25 January 2013 at the Department of Transport located at 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2226/12T FOR THE CONSTRUCTION OF MABEDLANA PORTAL CULVERT STRUCTURE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Mabedlana Portal Culvert. The duration of the project will be 6 months.

Tenderers shall be registered in CIDB contractor grading designation 5CE or higher.

Tender documents will be available from 10h00 on Monday, 3rd December 2012 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting. The physical address for the collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Richard Ngcobo or Mr Shaun Tischendorf, Office Tel: (031) 266-8363, E-mail: rngcobo@ingerop.co.za or stischendorf@ingerop.co.za

A compulsory clarification meeting with representatives of the Employer will take place at Department of Transport Cost Centre Office Ulundi, on Thursday, 13th December 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tender is 11h00 on Thursday, 17th January 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3140/11T FOR THE CONSTRUCTION OF MULTI-SPAN BRIDGE AND RELATED ROAD WORKS ON ROAD P534 OVER THE MFULE RIVER–NKWALINI No. 3118

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Mfule River Bridge No. 3118. The duration of the project will be 15 months.

The Established Contractor shall be registered in CIDB Contractor Grading Designation 7CE or higher.

Tender documents will be available from 10h00 on Monday, 3rd December 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr Shaun Tischendorf, Office Tel: (031) 266-8363, E-mail: stischendorf@ingerop.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Obuka Tribal Court Offices off D1877 on 7 December 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tender is 11h00 on Thursday, 17th January 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3268/12T FOR THE CONSTRUCTION OF EARTHWORKS ON MAIN ROAD D1357: KM 1.500 TO KM 3.000

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks construction, for the construction of earthworks on Main Road D1357: Km 1.500 to km 3.000. The duration of the project will be 4 months.

The Established Contractor shall be registered in CIDB Contractor Grading Designation 6CE or higher.

Tender documents will be available from 10h00 on Thursday, 6th December 2012 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr S Ngubane, Tel: (033) 355-8600. Fax: (033) 345-7537, E-mail: Shumi.Ngubane@Kzntransport.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at the P127 site office at Impendle on Wednesday, 12 December 2012 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tender is 11h00 on Friday, 18th January 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)

ZNP0028/13T—INFORMATION TECHNOLOGY OPERATIONS AND TECHNICAL SUPPORT AND SERVICE SOLUTION

Proposals are hereby invited from suitably qualified service providers to provide Information Technology Operations and Technical support and Service Solution for Department of Transport.

A detailed RFP document is available for collection from the Department of transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975 or in the website <http://www.kzntransport.gov.za>

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory briefing session details:

Date: 14 December 2012.

Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, 1st Floor, Boardroom, Executive Block.

Time: 09:00 am.

No late comers will be admitted.

The closing date for submission of proposals is: 25 January 2013 at 11:00.

Technical enquiries may be directed to: Ms Jenny Scott at (033) 355-8862.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

The bid documents of the following two bids will only be available at the compulsory briefing session. A non-refundable deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.

Bid No.	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
4/11/1/2/31-12	Upgrade of Lower Sabie Project—electrical works. CIDB Grading: 3EP or higher	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Lower Sabie Rest Camp on the 07th December 2012 at 10h00.	21 December 2012 11:00 am
4/11/1/2/41-12	Upgrade of Lower Sabie Project—construction of 3 new laundromats, convert old shop into linen room, convert tourism family units to single units and construction of 2 new lapa and landscaping (Perdestalle); upgrading guest house (Kearland); Landscaping and extra lapa (Vinknes) upgrading 6 tourism units to thatch; renovation and upgrading guest cottage (Steenbok); upgrading of information centre (display) and construction of additional parking at Riverview. CIDB Grading: 5GB or higher or 4GB PE	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Lower Sabie Rest Camp on the 07th December 2012 at 10h00.	21 December 2012 11:00 am

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

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

For more information, please contact: Ms Lucky Mahlalela on the following number: Tel: (013) 735-4311 or E-mail: lucky.mahlalela@sanparks.org

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT EXTERNAL QUALITY ASSURANCE ASSESSMENT OF THE INTERNAL AUDIT FUNCTION

RFT No. TCTA/RSK/EQAA/2013/09

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

TCTA invites tenders from professional service providers to conduct an external quality assurance assessment of its Internal Audit function.

Tender documents will be available from Monday, 26 November 2012. These can be downloaded from the TCTA Website: www.tcta.co.za, under the tenders section.

Completed documents must be hand delivered for the attention of The Receiving Officer at TCTA Offices, located at 265 West Street, Tuinhof Building, Stinkhout Wing, First Floor, Centurion, on or before the closing date and time, and must be clearly marked RFT No. TCTA/RSK/EQAA/2013/09.

Closing date and time: 15 January 2013 at 14:00.

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

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

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

ERRATUM OF THE TENDERS

NATIONAL YOUTH DEVELOPMENT AGENCY

The NYDA hereby notifies all the prospective bidders that the following tenders which were advertised in the *Sunday Times*, 18th November 2012 have been amended.

The National Youth Development Agency (NYDA) is a South African Youth Development Agency aimed at creating and promoting coordination in youth development matters. NYDA has recently been awarded a discretionary grant by the Construction Education and Training Authority (CETA). The agency in partnership with the Construction SETA invites CETA accredited Training Providers including Further Education and Training to submit proposals to train youth in the following trades:

- 1. Learnership Programme (238 learners in KZN, FX or EC): –2012/03/NYS&SD**
 - NC: Community House Building—Level 2 (minimum 124 credits)
 - NC: Building and Civil Construction—Level 3 (minimum 140 credits)
- 2. Skills Programme (300 learners GP, NW, LPMP, EC and WC) in: –2012/04/NYS&SD**
 - FETC: Plumbing NQF Level 4 (minimum 67 credits)
 - NC: Construction Materials Manufacturing NQF Level 3 (minimum 100 credits)
- 3. Apprenticeship Programmes (110 learners KZN) in: –2012/05/NYS&SD**
 - Bricklaying
 - Carpentry
 - Electrical Construction
 - Painting and Décor
 - Plastering
 - Plumbing and
 - Tiling

A compulsory briefing meeting will take place at NYDA Head Office Building, 11 Broadwalk Avenue, Midrand, on the 10 December 2012 starting at 11h00 am. Tender documents will be available on the CETA and NYDA website from the 26th of November 2012.

The closing time for receipt of tender documents is 11:00 am on the 11 January 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Procurement related enquiries: Mr Jack Serite at jack.serite@nyda.gov.za

Technical related requirements can be directed to:

- Learnerships—Mr Oupa Tshabalala at oupa.tshabalala@nyda.gov.za
- Apprenticeship and Internship—Ms Mpho Nche at mpho.nche@nyda.gov.za
- Skills Programmes—Ms Zanele Khuluse at zanele.khuluse@nyda.gov.za

CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY (CHIETA)

REQUEST FOR A TENDER: TENDER FOR EXPRESSION OF INTEREST IN RESPECT OF THE CHIETA VOUCHER SCHEME PROJECT

CHIETA would like to procure the services of a competent service provider for a period of 3 years (2013/2013–2015/16) to design, develop, implement and maintain its web based online learning management system/training programme for its voucher project.

Closing date and time: 16 January 2013, 12:00.

Tender No.: CHIETA V.S./0002013

You are hereby invited to submit a bid for the services required as indicated in the bid specifications.

Prospective bidders are requested to note that the bid response must be provided in 3 (three) sets—one original document and two copies. The documents must be submitted in a sealed envelope on which the following information is clearly indicated.

- | | |
|------------------------|--------------------------------|
| (a) Details of bidder: | Name and address. |
| (b) Bid number: | CHIETA V.S./0002013 |
| (c) Closing date: | 16 January 2013, 12:00. |

The tender documents are available on the CHIETA Website.

The bid document must be placed in the tender box provided on first floor next to the left, CHIEF Head Office, 2 Clamart Road, Richmond, 2092.

Briefing sessions will be held in Gauteng, on 06 December 2012 at 09:30 Chief Head Office.

For more information please contact:

Thando Veyi on (011) 628-7063, E-mail: tveyi@chieta.org.za or
Bongani Maduna (011) 628-7031. E-mail: bmaduna@chieta.org.za

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

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

REQUEST FOR PROPOSALS/TENDERS (RFP/T) No. T02/11/12

The objective of this RFP/T is to appoint a suitably qualified and experienced security company with the relevant expertise, to provide the Small Enterprise Development Agency's (Seda's) National Office in Pretoria, with excellent security guarding services.

Suitably qualified, experienced and competent security companies with valid PSIRA membership are herein invited to tender for the above request.

A compulsory tender briefing session will be conducted at the Seda National Office on Wednesday, 5th December 2012 at 12h00 at: The dti Campus, Block G, 2nd Floor, 77 Meintjes Street, Sunnyside, Pretoria.

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

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

For enquiries contact: Sany Wright, Tel: (012) 1218. E-mail: swright@seda.org.za

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

Tender closing date and time for submission: 14th January 2013 at 12:00 noon.

CROSS • BORDER ROAD TRANSPORT AGENCY (CBRTA)

The Cross Border Road Transport Agency (CBRTA) is a schedule 3A regulatory authority empowered by the South African legislation endorsed as the Cross Border Road Transport Act 4 of 1998 as amended. The role of the C-BRTA is to provide advice, regulate, facilitate and enforce law in respect of cross border road transport.

The C-BRTA invites bids for the following services:

Fleet Management Solution (Reference No. CBRTA/HO/0012).

The C-BRTA requires the services of suitable provider(s) to provide it with fleet and fleet management services for a period of three (3) years.

A compulsory briefing session will be held on Monday, the 26th of November 2012 at 10h00.

The closing date and time for submissions is Friday, the 14th of December 2012 at 11h00.

Road Transport Inspectorate (RTI) Office Space (Reference No. CBRTA/HO/0013)

The C-BRTA requires office space (estimated at 1000 square metres) for its Road Transport Inspectorate's (RTI) Head Office and Gauteng Regional Office. The required office space must be in or around Pretoria East. The objective is to identify and lease ideal, cost-effective, habitable and tailor-made offices for the RTI and Gauteng Regional Office.

A compulsory briefing session will be held on Monday, the 26th of November 2012 at 14h00.

The closing date and time for submissions is Friday, the 14th December 2012 at 11h00.

Please note the following:

- Please quote the reference number for all correspondences, correspondence without a reference number will not be attended to.
- All briefing session will be held at 138 Frikkie de Beer Street, Glen Manor Office Park, Building 3, Menlyn, Pretoria.
- Tender documents will be available from our website www.cbrta.co.za on the 19th of November 2012.
- Submissions should be delivered to our offices, into the tender box located in the reception area or at the counter in the reception area, if it cannot fit into the tender box, during the hours stipulated in the bid document.

Our office address is:: Building 3, Glen Manor Office Park, 138 Frikkie de Beer Street, Menlyn, Pretoria.

No late submissions will be considered.

EASTERN CAPE LIQUOR BOARD

REQUEST FOR PROPOSALS FOR PROVISION AND IMPLEMENTATION OF WAN AND INTERNET SERVICES

Proposals are invited from all qualifying vendors to provide Wide-area Network and Internet services.

The Eastern Cape Liquor Board (ECLB) is a public entity established by the Eastern Cape Liquor Act No. 10 of 2003. Its mandate is the registration of retail sales & micro-manufacturing of liquor in the Province, to encourage and support the liquor industry and to manage and reduce the socio-economic and other costs of excessive alcohol consumption by creating an environment in which, amongst others, the entry of new participants into the liquor industry is facilitated, appropriate steps are taken against those selling liquor outside the administrative and regulatory framework established in terms of the Act, and community considerations on the registration of retail premises are taken into account.

It is against this framework that the ECLB has, as a strategic imperative, initiated a project to implement autonomous Wide-area Network and Internet services for the purposes of providing efficient, well managed inter-office connectivity with inherent security and redundancy to accommodate its information systems and services, and managed internet services.

The required primary benefits of the solution encompass the following—

- Provision of a fully managed cost effective turn-key wide-area network and internet service solution offering interoffice connectivity between Head Office in East London and the 4 ECLB regional offices in Mthatha, Queenstown, Cradock and Port Elizabeth, as well as internet services for staff in all offices.
- Comprehensive service level agreement encompassing minimum service standards, capacity planning and associated data line scalability, and clearly defined province wide service outage response and resolution times.
- Technologically advanced and adaptable solution catering for current and future ICT strategic direction, infrastructure and service requirements.
- Provision of comprehensive security facilities and services to ensure that the risk of loss of integrity of network traffic and network attached devices is minimised.
- Incorporation of a policy implementation framework to facilitate the enforcement of organisational ICT policies relating to acceptable wide-area network and internet usage.

- Redundant alternative interoffice and internet connectivity facilities for seamless transition in the event of primary data line and/or service outages.
- Provision and management of all required hardware, software, data lines and associated services.

BIDDING REQUIREMENTS:

- A compulsory briefing session will be held at the ECLB Head Office at 69 Devereux Avenue, Vincent, East London at 10:00 am on Wednesday, the 27th of November 2012.
- Compulsory tender documents will be made available by the ECLB at the above-mentioned briefing session upon submission of proof of payment of a R100 non-refundable fee.
- The closing date and time for the proposals will be at 2:00 pm on the 30th of November 2012.

Bidders must take note of the following conditions:

- Preference will be given to bidders who have a proven track record in the provision, maintenance and management of recognised and industry-accepted WAN and internet services.
- Proposals are to be valid for a period of 90 days.
- Preferential Procurement Regulations, 2011 Pertaining to the Preferential Procurement Policy Framework Act (PPPFA) and principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect to the tender value and status of the enterprise.
- PPPFA points will be awarded as follows:
 - 90 points for price
 - 10 for B-BBEE status level of contribution.
- Points will be awarded to bidders for attaining the B-BBEE status level of contribution in accordance with the table below:

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

- Tenderers must submit an original valid SARS Tax Clearance Certificate with their tender submission in order to be considered. In the event of a Joint Venture, each member must submit a separate Tax Clearance Certificate.
- Proposals should be accompanied by a recognised and current B-BBEE certificate.
- Tender documents that are incomplete or incorrectly completed will result in the disqualification of that tender.
- Late and facsimile or electronically submitted documents will not be accepted.
- The ECLB does not bind itself to accept the lowest bid and reserves the right to accept submission in whole or in part.
- The Board reserves the right not to appoint.

CONTACT INFORMATION:

- Enquiries pertaining to specifications may be directed to Wayne Boyd (ICT Manager) at wayne.boyd@eclb.co.za
- Enquiries pertaining to the tender process and documentation may be directed to Masixole Kwinana at masixole.kwinana@eclb.co.za
- The above persons may also be contacted via telephone at (043) 700-0900.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE HOSPITAL: SUPPLY CHAIN MANAGEMENT

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

1. Bids must be on the official quotation (bid) form, which shall be completed in all respects, and all information must be supplied as requested in the bid document.
2. Each bid must be submitted in a separate sealed envelope.
3. The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, with the bid number and closing date endorsed on the front of the envelope. The envelope must be deposited in the bid box, which is at the entrance of the Administration Building, of the Dundee Hospital, at 121 McKenzie Street, Dundee.

4. The name and address of the bidder must be endorsed on the back of the envelope.
5. Bid documents will not be faxed to requesting bidder and no faxed bids will be accepted.
6. All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bid documents are available at Dundee Hospital, SCM Department, 121 McKenzie Street, Dundee.
8. Bid documents for services that have compulsory site meetings, will only be handed out on site on the prescribed date and time of the site meeting.
9. An original Tax Clearance Certificate is to be attached to each bid document submitted.
10. Broad-based Black Economic Empowerment Status Level Certificate.
 - Bidders with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of the 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.
 - Bidders 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.

INVITATION OF BIDS

SUPPLY:	Pauper burial services for 12 months.
Bid number:	ZNQDD66/07/2012.
Closing date:	07 December 2012
Closing time:	11h00.
Contact person:	N.P. Zulu.
Enquiries regarding specifications:	N.P. Zulu, Tel: (034) 212-1111 Ext. 276.
SUPPLY:	Service of fire fighting equipment.
Bid number:	ZNQDD68/07/2012.
Closing date:	07 December 2012
Closing time:	11h00.
Contact person:	N.P. Zulu.
Enquiries regarding specifications:	N.P. Zulu, Tel: (034) 212-1111 Ext. 276.
Compulsory site inspection:	03 December 2012 at 10h00.
SUPPLY:	02 units lithotomy poles/adjustable with boots.
Bid number:	ZNQ73/07/2012.
Closing date:	07 December 2012
Closing time:	11h00.
Contact person:	N.P. Zulu.
Enquiries regarding specifications:	N.P. Zulu, Tel: (034) 212-1111 Ext. 276.
SUPPLY:	01 unit of 7 mm classic single incision filshie clip.
Bid number:	ZNQ13/07/2012.
Closing date:	07 December 2012
Closing time:	11h00.
Contact person:	N.P. Zulu.
Enquiries regarding specifications:	N.P. Zulu, Tel: (034) 212-1111 Ext. 276.
Compulsory site inspection:	03 December 2012 at 10h00.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR BIDS

The Social Housing Regulatory Authority (the "SHRA") was established in August 2010 by the Minister of Human Settlements in terms of the Social Housing Act, No. 16 of 2008. The SHRA is classified as a public entity in terms of Schedule 3A of the Public Finance Management Act (Act 1 of 1999).

The SHRA requires the services of suitably qualified service providers to bid for the following requirements:

No.	Description	Bid Number	Closing date and time	Compulsory briefing session
1.	Support to the Ekurhuleni Development Company (EDC) on Governance, Financial Management, Organisational Restructuring, Tenant Management, Facilities Management and Property Development	SHRA/RFB/CSM/01/2012	07/01/2013 at 11:00	N/a
2.	Appointment of a Strategic Programme Management Team to assist with the implementation of the KwaZulu-Natal Rental Housing Programme	SHRA/RFB/CSM/02/2012	07/01/2013 at 11:00	N/a

Interested parties are invited to submit their proposals before the closing date and time. Both Requests for Bids will be evaluated on the 90/10 Preference Point System. Tender Documents are obtainable from SHRA Website at www.shra.org.za, by clicking on the link for Tenders.

Enquiries for both RFBs can be directed in writing to Mrs Tebogo Maphala on scm@shra.org.za. The Bid number is to be used as a reference number on the email.

The closing date and time for Bid submissions is 7th January 2013 at 11h00.

Delivery address: Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown.

Late submissions will not be considered.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

Bid documents may be downloaded from the Electoral Commission's Website at www.elections.org.za. Bid documents are also available weekdays between 08:30 and 16:00 from the Commission's Office as stipulated.

Bid documents must be deposited in the Tender Box in the foyer of the Electoral Commission's Office as indicated in the Bid Schedule below before the closing date and time.

Interested service providers must be registered members of the South African Institute of Auctioneers (SAIA). Proof of registration will be required.

AUCTIONS—DISPOSAL OF OBSOLETE ASSETS

BID No.	AUCTION REQUIREMENTS	BID DOCUMENTS AVAILABLE AT www.elections.org.za OR	BID CLOSE AT 11:00 ON 11 JANUARY 2013 AT THE SPECIFIED OFFICE
IEC/AM-01/2012	Auctioneer to facilitate disposal of vehicles/assets—Eastern Cape	14 Ganteaume Crescent, Quigney, East London	11 January 2013 14 Ganteaume Crescent, Quigney, East London
IEC/AM-02/2012	Auctioneer to facilitate disposal of vehicles/assets—Free State	NRE Building, 161 Zastron Street, Westdene, Bloemfontein	11 January 2013 NRE Building, 161 Zastron Street, Westdene, Bloemfontein
IEC/AM-03/2012	Auctioneer to facilitate disposal of vehicles/assets—Western Cape	The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville, Cape Town	11 January 2013. The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville, Cape Town
IEC/AM-04/2012	Auctioneer to facilitate disposal of vehicles/assets—KwaZulu-Natal	Westville Clinic Centre, William Lester Drive, Westville	11 January 2013 Westville Clinic Centre, William Lester Drive, Westville
IEC/AM-05/2012	Auctioneer to facilitate disposal of vehicles/assets—Gauteng	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	11 January 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

Technical enquiries regarding the auction requirements may be directed to Mr Gavin Chisholm at (012) 622-5435 or chisholmw@elections.org.za

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

Important: No late submissions will be accepted!!

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576
Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**REQUEST FOR QUOTATIONS**

The Agricultural Research Council—Onderstepoort Veterinary Institute hereby invite bids for the following projects:

ERRATA ON TENDERS

Bid No:	Description	CIDB Grading	Amended/New Closing Date and Time
ARC/23/11/12	Supply, delivery, installation and commissioning of Electrical Cable at Block H for the Pure Steam Generator at TADP*	3EB or 3EP or higher	4 December 2012 at 11:00
ARC/24/11/12	Supply, delivery, installation and commissioning of Switchgear and Cabling for new Generator at TADP*	3EP or 3ME or higher	5 December 2012 at 11:00

NEW TENDER AND REQUEST FOR QUOTATIONS (RFQ's)

Bid No:	Description	Non-refundable fee	CIDB Grading	Compulsory briefing session	Closing date and time
ARC/26/11/12	Supply, delivery, installation and commissioning of Steam Generator and Vacuum Pump for Parasites, Vector and Vector-Borne Diseases Programme	R100,00	3ME or higher	7 December 2012 at 09:00	03 January 2013 at 11:00
ARC-OVI 03/11/12	Appointment of panel of service providers for the electrical works at ARC-OVI for period of 12 months	R50,00	1EB or 1EP or higher	10 December 2012 at 09:00	18 December 2012 at 11:00
ARC-OVI 04/11/12	Supply, delivery and installation of electrical material at Boikutsong	R50,00	1EB or higher	10 December 2012 at 10:00	18 December 2012 at 11:00
ARC-OVI 05/11/12	Construction requirements at the Biological Service and Vaccine Production Unit	R50,00	1GB or 1CE or higher	3 December 2012 at 09:00	10 December 2012 at 11:00
ARC-OVI 06/11/12	TADP Renovations**	R50,00	1GB or higher	3 December 2012 at 11:00	10 December 2012 at 11:00

The quotation documentation is available at a non-refundable deposit as indicated per Bid (including VAT) at the office indicated below. Should Bidders wish to process payment electronically, please contact the office for banking details. Proof of payment must be provided before document will be released.

The Compulsory Briefing sessions shall be held on the indicated date and time. All site meetings except TADP will be held at the ARC-OVI Main Campus, Building 31, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria.

** The site meeting for TADP will be held at the Exotic Diseases Division Campus of ARC-OVI situated $\pm$ 2 km from the main campus on the Old Soutpan Road, Onderstepoort.

** The TADP facility (Trans-Boundary Animal Diseases Programme) is a Bio-Security Level 3 facility which involves a 24-hour or 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with cloven hoofed animals for the duration of quarantine period. Prospective Bidders need to ensure that representatives will be able to enter the facility during the briefing session.

Documents may be collected from 28 November 2012 at: ARC-Onderstepoort Veterinary Institute Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110	Contact person: Ms. Corné van Huyssteen Tel: (012) 529-9479 Fax: 086 298 1681 E-mail: VanHuyssteenC@arc.agric.za
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Only Bid proposals that comply with the minimum requirements will be considered for evaluation

NORTHERN CAPE PROVINCE**DEPARTMENT OF ROADS AND PUBLIC WORKS**

Bid No.	Description of service	CIDB Grading	Deposit	Bid documents available at	Contact person	Closing date, time & place	Site meeting/ inspection
DRPW/FBD 31/2012	Kimberley: Tswara Lelo Primary School: Repairs and renovations	3GB	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Roads, Kimberley, 8301	Ms P. Ndlela (053) 861-9600 Ms B. Meruti (053) 861 9600	14/12/2012 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Roads, Kimberley, 8301	Compulsory on 05/12/2012 at 10:00 on site
DRPW/FBD 33/2012	Barkley-West: Mosalakae Primary School: Erection of Devil's fork fence	2GB	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Roads, Kimberley, 8301	Ms J Ketse (053) 861-9600 Ms B. Meruti (053) 861 9600	14/12/2012 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Roads, Kimberley, 8301	Compulsory on 06/12/2012 at 10:00 on site
DRPW/FBD 34/2012	Hartswater: CW Kies Primary School: Repairs and renovation	3GB	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Roads, Kimberley, 8301	Ms N. Soboyisi (053) 861-9600 Ms B. Meruti (053) 861 9600	14/12/2012 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Roads, Kimberley, 8301	Compulsory on 07/12/2012 at 10:00 on site

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

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

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

NB: The Tax Clearance Certificate as indicated in NCP2 **MUST** be submitted in original at the time of closure of tender. No cheques or postal orders are accepted **ONLY** cash.

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

AMENDMENT: NOTICE OF BRIEFING SESSION

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

NERSA requires to appoint a procurement and/or technical expert to advise the Energy Regulator on the prudence of asset acquisition in Transnet SOC Limited's New Multi Products Pipeline Projects.

Please quote Reference Number **NERSA/1213/PPT/PAAT/BID011** in all correspondence. Correspondence without a reference number will not be attended to.

Please note: That there will be a non-compulsory briefing session on Wednesday, 05 December 2012 at 09:30 am at the NERSA Auditorium.

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

The closing date and time for submissions is 13 December 2012 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

No late submissions will be considered.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

CAREER DEVELOPMENT FRAMEWORK

The FIC requires proposals for Career Development which consists of two frameworks namely Career Development Framework and Specialist Roles Framework.

Please quote Reference No. **FIC/RFB/CAR-DEV-FRAMEWORK/0006/2012/13** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically. For further information please contact Sophie Lebopo at sophie.lebopo@fic.gov.za and by telephone at (012) 641-6000.

The closing date for submissions is Friday, 21st December 2012 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

LEADERSHIP DEVELOPMENT PROGRAMME

The FIC requires proposals from service providers to develop and deliver a tailored Management and Leadership Development Programme.

Please quote Reference No. **FIC/RFB/LEAD-DEVELOPMENT/0007/2012/13** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically. For further information please contact Sophie Lebopo at sophie.lebopo@fic.gov.za and by telephone at (012) 641-6000.

The closing date for submissions is Friday, 21st December 2012 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

ENTERPRISE ARCHITECTURE SERVICES

The current Enterprise Architecture (EA) department is looking to appoint a service provider to support various enterprise architecture initiatives across the Financial Intelligence Centre.

Please quote Reference No. **FIC/RFB/EA-SERVICES/0008/2012/13** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically.

There will not be a briefing session.

For further information please contact Bryne Dlamini at bryne.dlamini@fic.gov.za and by telephone at (012) 641-6000.

The closing date for submissions is Friday, 21st December 2012 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

ICT INFRASTRUCTURE

The current ICT Infrastructure of the FIC is nearing its end of life as such the FIC requires proposal for new Infrastructure which will be utilised over the next five year.

Please quote Reference No. **FIC/RFB/ICT-INFRASTRUCTURE/0005/2012/13** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically.

There will be a compulsory briefing session on the 7th of December 2012.

For further information please contact Bryne Dlamini at bryne.dlamini@fic.gov.za and by telephone at (012) 641-6000.

The closing date for submissions is Friday, 21st December 2012 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FUNERAL BENEFITS SCHEME FOR THE ROAD ACCIDENT FUND (RAF) EMPLOYEES FOR A PERIOD OF FIVE (5) YEARS

REF. No. RAF/2012/00029

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 wishes to appoint a suitably qualified Service Provider to provide a Funeral Benefits Scheme for RAF employees for a period of five (5) years.

*Compulsory briefing session:**Date:* 07 December 2012.*Time:* 11h00–12h00.*Venue:* The Road Accident Fund, Big Board Room (Menlyn), 38 Ida Street, Menlo Park.

Closing date: 21 January 2013 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 30 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.

DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

ADDENDUM

NOTICE AND INVITATION TO BID

The Department of Public Works: eThekweni Region invites bids for the provision of the following services:

- ZNTD 02665D: Durban: Esplanade Government Building: Rendering of security service.
- ZNTD 02666D: Durban: Mayville Office: Rendering of security service.
- ZNTD 02667D: eThekweni: Adams Depot: Rendering of security service.
- ZNTD 02668D: eThekweni: Umlazi Depot: Rendering of security service.
- ZNTD 02669D: Ilembe: Maphumulo Depot: Rendering of security service.
- ZNTD 0827W: Mpumalanga: Hammersdale: Mpumalanga Depot: Rendering of security service.
- ZNTD 01451W: Umlazi: Amawele Building: Rendering of security service.

This addendum serves to confirm that the closing date for the above services has been revised from the original date of 07 December 2012 as appeared in the *Government Tender Bulletin* on 23 November 2012 to 28 December 2012.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

Published transversal tender closing dates have been extended:

Questions and answers closing date has been extended to 11/01/2013.

Bidders must respond to the updated bid specification documents.

No pricing must be submitted when responding to the transversal tenders.

Bid Number	Descriptions	Closing date and time
RFB 2000/2012 Old number was RFB 153	Provision of X64 (X 86) servers (tower, rack and blade), storage (DAS, NAS and SAN), server racks and UPS for SITA and all Government Departments for a period of three (3) years	Monday, 10 December 2012 at 11:00 am Bid closing date has been extended to 29 January 2013
RFB 2001/2012 Old number was RFB 285	Provision of PCs and Peripherals (client computing devices, displays, printers, multifunction devices, scanners, cameras, mobile devices and other peripherals) for SITA and all Government Departments for a period of three (3) years	Tuesday, 11 December 2012 at 11:00 am Bid closing date has been extended to 30 January 2013
RFB 2002/2012 Old number was RFB570	Acquisition of IT Services for SITA and all Government Departments for a period of three (3) years.	Wednesday, 12 December 2012 at 11:00 am Bid closing date has been extended to 31 January 2013

Questions and answers closing date has been extended to 11/01/2013.

A. Notification of bid closing date extension:

Bid Number	Descriptions	Closing date and time
RFB 1018/2012	Acquisition of Social Media Product Establishment Services including Development, Implementation, Maintenance and Support	Tuesday, 18 December 2012 at 11:00 am

MINE HEALTH AND SAFETY COUNCIL (MHSC)

BID No. MHSC/9/12-13

1. The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.
2. GUIDING PRINCIPLES:
The MHSC seeks to appoint a service provider to conduct a baseline survey focusing on women who joined the mining sector from 2008 in line with the 2003 MHSC Summit Milestones in particular the Silica Dust as well as Noise Exposure.
3. SCOPE OF WORK:

The appointed service provider will be required to undertake/deliver against the following:

- Identify all female employees who joined the Mining Sector effectively from January 2008 to date and select a statistically representative sample population.
- The progress per each individual for the identified sample population regarding the achievement of targets on Silica & Noise exposures since 2008.
- The services provider will also be required to report on the Occupational Exposures in terms of Noise and Dust bearing Silica for the duration of their employment.
- The study should focus on Gold, Coal & Platinum Mines.

To this end, the MHSC will be hosting a COMPULSORY briefing session on the 5th December 2012 at 11h00 at the MHSC Offices at B7, Maple North, Woodmead Business Park, 145 Western Service Road, Woodmead. At this briefing session all aspects such as the Terms of References will be communicated to attendees.

At the briefing session, the following will be articulated and provided:

1. Scope of Work
2. MHSC Terms and Conditions
3. All necessary documentation required for submission of proposals.

The scoring system of 90:10 will be used for evaluations of proposals.

4. COMPETENCES FOR SERVICE PROVIDERS

- The Service Provider should be an organisation that has extensive experience in the area of developing, implementing and managing projects.
- Has got a proven track record and can demonstrate past experience within this area.
- Be qualified and knowledgeable in the field of Occupational Hygiene.

For detailed Terms of Reference and SBD documents, please visit the following link: www.mhsc.org.za/tenders or request via the email below or collect hard copies from our reception from 3 December 2012.

The closing date for the tender will be on the 18th of January 2013 at 11h00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead. Proposals must be in 2 envelopes i.e. envelope 1 (SBD documents, technical proposal, all required attachments), envelope 2 (financial proposal).

For further information please contact: Khathutshelo Raphunga kraphunga@mhsc.org.za

REQUEST FOR QUOTATION:

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act 29 of 1996, as amended.

MHSC is seeking a service provider to review and analyse internally conducted organisational climate survey.

The closing date for the submission of proposal and quote is 19 December 2012 at 11h00.

MHSC will be hosting a COMPULSORY briefing session on 5 December 2012 at 13h00 at the MHSC Offices at B7, Maple North, Woodmead Business Park, 145 Western Service Road, Woodmead. At this briefing session the following aspects will be articulated to attendees.

1. Scope of Work.
2. Terms of Reference for the projects.
3. MHSC Terms and Conditions.
4. All necessary documentation required for submission of proposals.

Submissions to be deposited into our tender box [4 copies of the proposal (1 original), original valid tax clearance certificate, certified copy or original BBBEE certificate]. For those that are not registered on our database, please submit with the completed database form and all the required attachments.

A scoring system of 80:20 will be used for evaluations of proposals.

For detailed Terms of Reference, please collect hard copies from our website or request via email below. Terms of Reference will be available as of Monday, 3 December 2012.

For any queries please contact: Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za

All queries should be sent via email.

REQUEST FOR QUOTATION:

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

MHSC seeks to appoint a reputable service provider to facilitate and develop a Business Continuity Plan (BCP) solutions conforming to the provisions of the Business Continuity Institute (BCI)'Good Practice Guidelines.

Tender Detail/Ref Number	Development of Business Continuity Plan
Pre Bid Meeting Date, Time and Venue	Compulsory site meeting on 6 December 2012 at 10h00 in the MHSC Platinum Board Room
Submission Closing Date and Time	19 December 2012 at 11h00

MHSC also seeks to appoint a reputable service provider to design, develop and maintain MHSC website. MHSC has an existing website (www.mhsc.org.za) that requires revamping through complete restructuring, redesign and content updates.

Tender Detail/Ref Number	Development of Business Continuity Plan
Pre Bid Meeting Date, Time and Venue	Compulsory site meeting on 2 December 2012 at 12h00 in the MHSC Platinum Board Room
Submission Closing Date and Time	19 December 2012 at 11h00

Submissions to be deposited into our tender box [4 copies of the proposal (1 original), original valid tax clearance certificate, certified copy or original BBBEE certificate]. For those that are not registered on our database, please submit with the completed database form and all the required attachments.

A scoring system of 80:20 will be used for evaluations of proposals.

For detailed Terms of Reference, please collect hard copies from our website or request via email below. Terms of Reference will be available as of Monday, 3 December 2012.

For any queries please contact: Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za

All queries should be sent via email.

JOHANNESBURG TOURISM COMPANY (JTC)**REQUEST FOR PROPOSAL REF No. FIN2012/02****DESCRIPTION OF SERVICES REQUIRED: FINANCIAL MANAGEMENT SERVICES****DEADLINE FOR SUBMISSION [FRIDAY, 14 DECEMBER 2012]**

The Johannesburg Tourism Company ("JTC") was established by the City of Johannesburg with the aim of increasing value of tourism growth through the growing of business tourism market, improving the visitor access to information and through the marketing of attractions of the City to a wide cross section of potential tourists.

The mandate of JTC establishes it as the official Destination Marketing Organisation of the City of Johannesburg, to promote and position Johannesburg as the destination of choice for business tourism (i.e. meetings, incentives, conference, exhibitions and major international events) and to leverage leisure tourism benefits off increased business tourism activity, namely; sports, lifestyle and cultural.

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A FINANCIAL MANAGER RESOURCE TO JTC**1. BACKGROUND:**

- 1.1 The objective of this Request for Proposal is to appoint a suitable independent Public Accountant/Accounting/Auditing Firm that can provide a Financial Manager.
- 1.2 The services required include financial management reporting, financial administration, supervising the financial department, administration and record keeping.

2. THE OBJECTIVES OF THE ASSIGNMENT:

- 2.1 Provide a resource, at the level of a Financial Manager, to be responsible for the overall responsibility of financial performance, focusing on the following aspects:
 - Ensuring adherence to operational budgets;
 - Assisting in maintaining a GRAP compliance asset register;
 - Support the CFO with annual reviews of policies;
 - Manage and control of the General Ledger;
 - Management and coordination of month and year end transactions;
 - Effective daily and monthly accounting, operational processes and procedures;
 - Payroll Journals;
 - Statutory Journals;
 - Maintain adequate control of financial systems;
 - Prepare the annual financial statements;
 - Bi-annual financial reporting;
 - Ensure compliance with all company policies, procedures and legal requirements within the finance department;
 - Submit monthly, quarterly and annual reports to the CFO as a required supported by the required evidence files;
 - Compliance with all statutory requirements and policies of the City;
 - Management of the departmental staff;
 - Capacity planning;
 - Do Quarterly departmental performance reviews assessments;

3. FEES AND PAYMENT:

Pricing, based on hourly tariffs, will be considered in determining the suitability of the proposal regarding the services to be provided.

The bidder shall give the total composite price, including Value Added Tax. The prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation.

4. CONTENT OF THE BID PROPOSAL:

- 4.1 The proposal should indicate:
 - All relevant perceived strengths and weaknesses of the firm bidding for the services, e.g. similar previous experience, in-house skills, providing information which will assist to assess its capabilities, capacity, competitive advantages, etc;
 - Proposed financial manager, together with the curriculum vitae of the individual, who will be available for the duration of the contract.
- 4.2 The Service Provider must supply the following information:
 - Certification of Registration;
 - Valid Tax Clearance Certificate;
 - Details of equity status and BEE initiatives;
 - BBBEE rating certificate issued by a DTI accredited rating agency/authority;

- Company ownership status;
- Organisational chart for the firm; and
- A completed form for the inclusion in the JTC supplier database.

5. VALIDITY OF PROPOSALS:

- 5.1 The bidder is required to confirm that it will hold its proposal valid for 20 days from the closing date of the submission of proposals, during which time it will maintain without change the personnel proposed for the service together with their proposed rates.

6. APPOINTMENT, COMMENCEMENT AND DURATION:

The successful bidder will be appointed for a period on 30 June 2013, commencing from the effective date of appointment.

7. EVALUATION CRITERIA:

- 7.1 All proposals will be evaluated on functionality as indicated in the table below.

The selection criteria to be used in the evaluation will include the following:

Evaluation Criteria	Points
1. Understanding, interpretation of the brief and ability to perform the required services	80
3. Preferential points for B-BBEE status level of contributor	20
TOTAL	100

- 7.2 At the Closing Date of the tender, Bidders are required to, together with their bids to submit an original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- 7.3 Bidders who do not submit B-BBEE Status Level Verification Certificates do not qualify for preference points for B-BBEE but will not be disqualified from the bidding process.

8. PREFERENTIAL POINTS SYSTEM CRITERIA:

- Price: 80 points; and
- Preferential points for B-BBEE status level contributor: 20 points

9. Contact person at JTC:

Telephone: +27 11 214 0700

Simphiwe Bana

E-mail: simphiweb@joburgtourism.com

10. Closing date: Friday, 14 December 2012 at 11h00.

Written proposals responding to this RFP must be deposited in the Tender Box at Joburg Tourism Company, 195 Jan Smuts Avenue, Grosvenor Corner, Ground Floor, Parktown North, or posted via registered mail to: P.O. Box 1293, Parklands, 2121.

Note: Late submissions shall under no circumstances be considered.

JOHANNESBURG TOURISM COMPANY (JTC)

REQUEST FOR PROPOSAL REF No. FIN2012/01

DESCRIPTION OF SERVICES REQUIRED: INDEPENDENT REVIEW OF PROCUREMENT DEVIATIONS

DEADLINE FOR SUBMISSION [FRIDAY, 14 DECEMBER 2012]

The Johannesburg Tourism Company ("JTC") was established by the City of Johannesburg with the aim of increasing value of tourism growth through the growing of business tourism market, improving the visitor access to information and through the marketing of attractions of the City to a wide cross section of potential tourists.

The mandate of JTC establishes it as the official Destination Marketing Organisation of the City of Johannesburg, to promote and position Johannesburg as the destination of choice for business tourism (i.e. meetings, incentives, conference, exhibitions and major international events) and to leverage leisure tourism benefits off increased business tourism activity, namely; sports, lifestyle and cultural.

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A REVIEW OF PROCUREMENT DEVIATIONS AND THE APPOINTMENT OF SERVICE PROVIDERS BASED ON THE SAID DEVIATIONS

1. BACKGROUND:

- 1.1 The objective of this Request for Proposal is to appoint a suitable independent Public Accountant/Accounting/Auditing Firm that can provide consulting services to the management of the JTC and to the Audit Committee.
- 1.2 The services include a review of the procurement and appointment of certain suppliers, which was done by deviating from the Supply Chain Management Policy. The said appointments require the JTC Board approval.

- 1.3 The JTC management appointed about five Service Providers to provide various services to the JTC, The City of Johannesburg ("COJ"), The COJ Department of Environmental Affairs and the Johannesburg Property Company; and
- 1.4 The JTC was requested by the aforesaid institutions to facilitate the procurement, appointment and the payments of the five Service Providers.
- 1.5 The Service Providers were all appointed between 2011 and 2012.

2. THE OBJECTIVES OF THE ASSIGNMENT:

- 2.1 Reviewing the policies, plans, procedures followed by management to ensure compliance with applicable Acts and to determine whether the JTC has complied with the applicable Acts, Regulations and relevant policies.
- 2.2 Reviewing the approval process followed by management, which resulted in the Supply Chain Management Policy deviations;
- 2.3 Review possible links that the appointed Service Providers may have with the previous/current management and staff of JTC, and individuals from the institutions mentioned in paragraph 1.3 above;
- 2.4 Review of any other matters that may be significant and which will assist the Audit Committee to make a recommendation for the approval of the deviations by the JTC Board.
- 2.5 To report on factual findings; and
- 2.6 To make recommendations to the Audit Committee.

3. FEES AND PAYMENT:

Pricing, based on hourly tariffs, will be considered in determining the suitability of the proposal regarding the services to be provided.

The bidder shall give the total composite price, including Value Added Tax. The prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation.

4. CONTENT OF THE BID PROPOSAL:

- 4.1 The proposal should indicate:
 - All relevant perceived strengths and weaknesses of the firm bidding for the services, e.g. similar previous experience, in-house skills, providing information which will assist to assess its capabilities, capacity, competitive advantages, etc;
 - A proposed plan of action to achieve the objectives;
 - An organogram or list of partners, managers, specialists and assistants together with the curriculum vitae of the staff who will be available for the duration of the contract with JTC.
 - A proposed team, the core of which will remain constant for the duration of the contract.
 - In so far as is possible, provide an overview of the methodology to be applied to the execution of the review.
- 4.2 The Service Provider must supply the following information:
 - Certification of Registration;
 - Valid Tax Clearance Certificate;
 - Details of equity status and BEE initiatives;
 - BBBEE rating certificate issued by a DTI accredited rating agency/authority;
 - Company ownership status;
 - Organisational chart for the firm; and
 - A completed form for the inclusion in the JTC supplier database.

5. VALIDITY OF PROPOSALS:

- 5.1 The bidder is required to confirm that it will hold its proposal valid for 20 days from the closing date of the submission of proposals, during which time it will maintain without change the personnel proposed for the service together with their proposed rates.

6. APPOINTMENT, COMMENCEMENT AND DURATION:

The successful bidder will be appointed for a period of between three (3) to five (5) weeks, commencing from the effective date of appointment.

7. EVALUATION CRITERIA:

- 7.1 All proposals will be evaluated on functionality as indicated in the table below.

The selection criteria to be used in the evaluation will include the following:

Evaluation Criteria	Points
1. Understanding, interpretation of the brief and ability to perform the required services	80
3. Preferential points for B-BBEE status level of contributor	20
TOTAL	100

- 7.2 At the Closing Date of the tender, Bidders are required to, together with their bids to submit an original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- 7.3 Bidders who do not submit B-BBEE Status Level Verification Certificates do not qualify for preference points for B-BBEE but will not be disqualified from the bidding process.
- 7.4 Bidders must ensure that they submit a valid B-BBEE Certificate issued by an approved IRBA registered auditor or SANAS accredited verification agency. A valid IRBA or SANAS accredited certificate must be attached to the tender response.

8. PREFERENTIAL POINTS SYSTEM CRITERIA:

- Price: 80 points; and
- Preferential points for B-BBEE status level contributor: 20 points

9. Contact person at JTC:

Telephone: +27 11 214 0700

Simphiwe Bana

E-mail: simphiweb@joburgtourism.com

10. Closing date: Friday, 14 December 2012 at 11h00.

Written proposals responding to this RFP must be deposited in the Tender Box at Joburg Tourism Company, 195 Jan Smuts Avenue, Grosvenor Corner, Ground Floor, Parktown North, or posted via registered mail to: P.O. Box 1293, Parklands, 2121.

Note: Late submissions shall under no circumstances be considered.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Appointment of a panel of service providers to provide Black Empowerment Equity services to KwaZulu-Natal Provincial Treasury.
Bid No.:	BID 1175/2012-F.
Compulsory briefing session:	13 December 2012 (Thursday) @ 10:00 am @ 3rd Floor, Room 3–10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	11 January 2013.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4496/4484.
Request for proposals:	KwaZulu-Natal Provincial Treasury has embarked on an initiative to assist small and emerging businesses that are registered on Provincial Suppliers Database with the B-BBEE verification of their businesses. A call is made for proposals from BEE verification agencies to be placed on the panel of Verification Agencies. Proposal must outline the approach which the prospective service provider will follow in executing the required verification service including associated costs.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Appointment of a panel of SCM Expert Service Providers to support KwaZulu-Natal Provincial Supply Chain Management Office.
Bid No.:	BID 1176/2012-F.
Compulsory briefing session:	14 December 2012 (Friday) @ 10:00 am @ 3rd Floor, Room 3–10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.

Closing date: 11 January 2013.
Closing time: 11:00.
Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg.
Tel: (033) 897-4496/4484.

Request for proposals:

The KwaZulu-Natal Provincial SCM Office seeks to appoint a panel of service providers with expertise and service offerings in all components of Supply Chain Management, viz. Demand, Acquisitions, Logistics, Disposals, Risk Management and Performance Management. This will include the implementation of Provincial Practice notes; business process re-engineering; developing and implementing policies and procedures; and ensuring adherence to applicable legislation and related regulations. The implementation will include Provincial Departments, public entities, municipalities and municipal entities in the Province, as and when the need arises.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
 - (ii) Bids must be submitted in separate sealed envelopes.
 - (iii) Separate envelopes must be used for each bid invitation.
 - (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
 - (v) The name and address of the bidders must be endorsed on the back of the envelope.
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DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**INVITATION FOR BIDS**

Bid number: ZNT 30 DEDT 12/13.
Description: Appointment of a service provider to supply, delivery and installation of refrigeration equipment at Maraki Agricultural Co-operative Richmond.
Closing date: 05/01/2013.
Closing time: 11h00.
Compulsory briefing session date & time: 13/12/2012 @ 12h00.
Compulsory briefing session venue: Makari Agricultural Co-operative, corner of Chilley and Hawkin Streets in Richmond.
Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za
Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za
Mr Nceba Mlonzi, Tel: (033) 264-2764. E-mail: mlonzin@kznded.gov.za
Technical enquiries: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Bid documents available: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.
Submission of bids:

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

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**INVITATION FOR BIDS**

Bid number: ZNT 32 DEDT 12/13.
Description: Appointment of a service provider for the Development of the KZN Film Commission Strategy and Implementation Plan.
Closing date: 05/01/2013.
Closing time: 11h00.
Compulsory briefing session date & time: 14/12/2012 @ 12h00.
Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.
Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za
Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za
Mr Buti Moloi, Tel: (033) 264-2532. E-mail: moloib@kznded.gov.za
Technical enquiries:

Bid documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Port Shepstone Regional Hospital, 7 Bazley Street, Port Shepstone, 4240; Private Bag X5706, Port Shepstone, 4240.
Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: surendra.premnadu@kznhealth.gov.za

ANNEXURE B

SUPPLY/SERVICE: Drill press.
Quantity: 3.
Bid number: PSH 74/1213.
Closing date & time: 07/12/2012 at 11:00 am.
Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Lathe.
Quantity: 1.
Bid number: PSH 75/1213.
Closing date & time: 07/12/2012 at 11:00 am.
Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Panel saw.
Quantity: 1.
Bid number: PSH 76/1213.
Closing date & time: 07/12/2012 at 11:00 am.
Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Bandsaw.
Quantity: 1.
Bid number: PSH 77/1213.
Closing date & time: 07/12/2012 at 11:00 am.
Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.
E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

DON MCKENZIE HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address for 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, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 213, Fax: (031) 777-1717.

SUPPLY/SERVICE:	Creation of staff designated car parking.
Quotation number:	ZNQ 281–2012/13.
Closing date:	11 January 2013.
Closing time:	11:00.
Site visit date:	04 January 2013.
Site visit time:	11:30.
Contact person for documents:	Mrs M. Ngubane, Tel: (031) 777-1155.
For specification contact:	Mr N. Hlabe, Tel: (031) 777-1155.

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 & 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 (COMPULSORY SITE MEETING)

DESCRIPTION:	Annual service to transformers at Umgeni Hospital.
Bid number:	ZNQ 335/12.
Site meeting:	6 December 2012.
Time of site meeting:	11:30 am at Umgeni Workshops.
Closing date:	14 December 2012.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Zuma (workshops), Tel: (033) 330-6146 Ext. 258.
DESCRIPTION:	Supply only, brick tiles, bonding liquid, grout & mallet: Umgeni Hospital.
Bid number:	ZNQ 386/12.
Site meeting:	6 December 2012.
Time of site meeting:	10:30 am at Umgeni Workshops.
Closing date:	14 December 2012.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Zuma (workshops), Tel: (033) 330-6146 Ext. 258.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

- (i) Quotes must be on an official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be in a sealed envelope.

- (iii) The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health (Addington Hospital), Tel: (031) 327-2000. Fax: (031) 327-2759.

ITEM/SERVICE DESCRIPTION:	Sphygmomanometer, electronic (hospital grade) (with optional temperature measurement function and optional mobile stand).
Tender No.:	ZNQ 1326/12-13.
Quantity:	8 unit.
Closing time:	11:00 am.
Closing date:	13/12/2012.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister A. Hawkins, Tel: (031) 327-2461.

DEPARTMENT OF HEALTH

UMZIMKULU PSYCHIATRIC HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.
- (iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.
- (iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (v) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (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, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 259-0149.
- (viii) Valid tax clearance certificates, BBBEE—EME certificates and ZNT 30 should be attached for Quotations above R30 000.
- (ix) Quotations that are faxed and received after closing date will not be considered.

INVITATION OF BIDS

SERVICE:	Food blender, must have a jug capacity of 1,8 kg. Motor power 3HP, 230V 50-60 H3. Must have a speed dial for variable speed option. Must have temperature gauge and motor on bend.
Quantity of item:	1 unit.
Quotation number:	ZNQ No. 832/12/13.
Closing date:	21/12/2012.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310, 083 952 6781, 072 769 0429.
SERVICE:	Supply and install tilting pan. Must be made of stainless steel iron. Must be thermostatically controlled.
Quantity of item:	2 units.
Quotation number:	ZNQ No. 825/12/13.
Closing date:	21/12/2012.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0301, 083 952 6781, 072 769 0429.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Established Contractor should have a CIDB contractor grading designation of 7CE.
- (xi) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of earthworks, layerworks and drainage on Main Road 700: km 40,0 to km 42,5.
Bid number:	ZNT 2211/11 T.
Closing date:	17 January 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	11 December 2012.
Time:	11h00.
Venue:	P700 Site Office.
Contact person:	Mr D. Anthony, Tel: (033) 355-8600. Ms N. Shabalala, Tel: (031) 324-2200.
Tender documents available from:	Monday, 03 December 2012 (08:00 to 15:00—weekdays only), a 172 Burger Street, Pietermaritzburg.
SERVICE:	The construction of earthworks, layerworks and drainage on Main Road 700: km 42,5 to km 45,0.
Bid number:	ZNT 2222/11 T.
Closing date:	17 January 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	13 December 2012.
Time:	11h00.
Venue:	P700 Site Office.
Contact person:	Mr D. Anthony, Tel: (033) 355-8600. Ms N. Shabalala, Tel: (031) 324-2200.
Tender documents available from:	Monday, 03 December 2012 (08:00 to 15:00—weekdays only), at 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.

- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Established Contractor should have a CIDB contractor grading designation of 6CE.
- (xi) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xii) No documents will be available at the site clarification meeting.

SERVICE: The construction of layerworks and drainage on Main Road P499: km 0 to km 3.

Bid number: ZNT 2373/12 T.

Closing date: 17 January 2013.

Closing time: 11h00.

Compulsory briefing session:

Date: 12 December 2012.

Time: 11h00.

Venue: P499 Camp site.

Contact person: Mr D. Anthony, Tel: (033) 355-8600.
Ms N. Shabalala, Tel: (031) 324-2200.

Tender documents available from: Monday, 03 December 2012 (08:00 to 15:00—weekdays only), at 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

ADVERTISEMENT

SUPPLY: Domestic fridges (3).

Quotation Number: ZNQ 1086/12/13.

Closing date: 2012/12/14.

Closing time: 11h00 am.

Enquiries: Mr B. Shinga.

Contact person regarding specification: Mr B. Shinga/Mr Shebi.

SUPPLY: Uplifting of medical waste.

Quotation Number: ZNQ 1087/12/13.

Closing date: 2012/12/14.

Closing time: 11h00 am.

Site meeting date: 05/12/2012.

Site meeting time: 11h00 am.

Contact person: Mr B. Shinga.

SUPPLY: Separate sluice room from Duty Room.
 Quotation Number: ZNQ 1088/12/13.
 Closing date: 2012/12/14.
 Closing time: 11h00 am.
 Site meeting date: 05/12/2012.
 Site meeting time: 11h00 am.
 Contact person: Mr B. Shinga.

SUPPLY: Convert bathroom area (D-Ward).
 Quotation Number: ZNQ 1089/12/13.
 Closing date: 2012/12/14.
 Closing time: 11h00 am.
 Site meeting date: 05/12/2012.
 Site meeting time: 11h00 am.
 Contact person: Mr B. Shinga.

SUPPLY: Colostomy bags & flanges.
 Quotation Number: ZNQ 1091/12/13.
 Closing date: 2012/12/14.
 Closing time: 11h00 am.
 Enquiries: Mr B. Shinga.
 Contact person regarding specification: Mr B. Shinga/Mr Shebi.

RE-ADVERTISEMENT

SUPPLY: Dome covers & rechargeable pellet bases.
 Quotation Number: ZNQ 1092/12/13.
 Closing date: 2012/12/14.
 Closing time: 11h00 am.
 Contact person: Mr B. Shinga.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital.
- (vii) To obtain quotation forms, please fax your request to (035) 772-6630 or E-mail: Thabisile.shabane@kznhealth.gov.za. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax Clearance Certificate, BBBEE Certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY: IQM Gem Cartridge BGE/HCT/GLU/LAC (300 sample), Part NR-1-243300-89.
 Quantity: 10.
 Quotation number: ZNQ 982/12.
 Closing date: 19 December 2012.
 Closing time: 11:00.
 Contact person: Ms T. Shabane, Tel: (035) 907-7063.
 Documents can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).

SUPPLY: Washed peas coal (19 mm).
 Quantity: 160 tons.
 Quotation number: ZNQ 1070/12.
 Closing date: 19 December 2012.
 Closing time: 11:00.
 Contact person: Ms T. Shabane, Tel: (035) 907-7063.

	Documents can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).
SUPPLY:	Swabs abdominal sterile 350 x 450 6 ply.
Quantity:	To quote on 1 box of 48 pouches.
Quotation number:	ZNQ 1071/12.
Period:	6 months contract.
Closing date:	19 December 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
	Documents can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).
SUPPLY:	Circuits ventilator RT225 single heated with MR290 autofeed.
Quantity:	To quote on 1 unit.
Quotation number:	ZNQ 1073/12.
Period:	6 months contract.
Closing date:	19 December 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
	Documents can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

ADVERTISEMENT OF TENDER

SUPPLY:	Building of 02 retaining wall outside the main gate (Specification on site).
Quotation number:	ZNQ 63/2012–2013.
Closing date:	2012/12/19.
Closing time:	11h00.
Site inspection date:	2012/12/05.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Repairs to roof leak on hospital buildings (Specification on site).
Quotation number:	ZNQ 64/2012–2013.
Closing date:	2012/12/19.
Closing time:	11h00.
Site inspection date:	2012/12/05.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.

SUPPLY: Strip off 04 flap windows and replace with galvanised 620 x 500 mm (Specification on site).
Quotation number: ZNQ 65/2012–2013.
Closing date: 2012/12/19.
Closing time: 11h00.
Site inspection date: 2012/12/05.
Site inspection time: 11h00.
Site inspection venue: Sister's Lounge.
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Mr S.B. Dlamini, Tel: (035) 831-7048.

RE-ADVERTISEMENT OF TENDER

SUPPLY: Supply and installation of seclusion doors @ Psychiatric Ward.
Quotation number: ZNQ 44/2012–2013.
Closing date: 2012/12/19.
Closing time: 11h00.
Site inspection date: 2012/12/05.
Site inspection time: 11h00.
Site inspection venue: Sister's Lounge.
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Mr S.B. Dlamini, Tel: (035) 831-7048.

SUPPLY: Supply trial lenses with frame and scellen charts.
Quotation number: ZNQ 45/2012–2013.
Closing date: 2012/12/19.
Closing time: 11h00.
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY: Elbow action mixer (Cobra) SABS approved.
Quotation number: ZNQ 46/2012–2013.
Closing date: 2012/12/19.
Closing time: 11h00.
Site inspection date: 2012/12/05.
Site inspection time: 11h00.
Site inspection venue: Sister's Lounge.
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Mr S.B. Dlamini, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 2 300 boxes, shield face protection, full face (box/20).
Quotation number: ZNQ 1929/12/13.
Closing date: 2012/12/10.
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:	3 220 units, sets infusion with 2 clave, 20 drops PVC Ref: ADCD 024.
Quotation number:	ZNQ 1928/12/13.
Closing date:	2012/12/10.
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:	300 units, catheter closed tracheostomy 12FR, 4.0 mm x 54 cm.
Quotation number:	ZNQ 1930/12/13.
Closing date:	2012/12/10.
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, ventilator, neonatal, paediatric and adult, Specification: H.T.S. No. A16 (Anaesthetics), revised: 22/10/2009.
Quotation number:	ZNQ 1931/12/13.
Closing date:	2012/12/10.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Tel: (031) 907-8206.

DEPARTMENT OF HEALTH

THULASIZWE TB/MDR HOSPITAL

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

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

SUPPLY:	Renovation of Flat No. 1.
Quotation No.	ZNQ 060-2012/2013.
Compulsory site meeting:	04/12/2012.
Closing date:	11/12/2012.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Renovation of Flat No. 2.
Quotation No.	ZNQ 061-2012/2013.
Compulsory site meeting:	04/12/2012.
Closing date:	11/12/2012.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Renovation of Flat No. 3.
Quotation No.	ZNQ 062-2012/2013.
Compulsory site meeting:	04/12/2012.
Closing date:	11/12/2012.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.

SUPPLY:	Renovation of Flat No. 4 (re-advertised).
Quotation No.	ZNQ 063-2012/2013.
Compulsory site meeting:	04/12/2012.
Closing date:	11/12/2012.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Renovation of Flat No. 5.
Quotation No.	ZNQ 064-2012/2013.
Compulsory site meeting:	04/12/2012.
Closing date:	11/12/2012.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Food warmer x 2.
Quotation No.	ZNQ 065-2012/2013.
Closing date:	11/12/2012.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Food macerator (food dispenser machine).
Quotation No.	ZNQ 066-2012/2013.
Closing date:	11/12/2012.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

SERVICE:	Upgrade security lighting in Ladysmith Provincial Hospital.
Bid number:	ZNB 53/12/13.
Site inspection:	07 December 2012 at 11h00.
Closing date:	14/12/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
SERVICE:	Supply and deliver pastoe chairs.
Quantity:	183.
Bid number:	ZNB 54/12/13.
Closing date:	14/12/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr TC Hlatshwayo.
SERVICE:	Supply and deliver high back swivel chair.
Quantity:	76.
Bid number:	ZNB 55/12/13.
Closing date:	14/12/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr TC Hlatshwayo.
SERVICE:	Supply and deliver chairs folding.
Quantity:	30.
Bid number:	ZNB 56/12/13.
Closing date:	14/12/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr TC Hlatshwayo.
SERVICE:	Supply and deliver office desks with drawers.
Quantity:	23.
Bid number:	ZNB 57/12/13.
Closing date:	14/12/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr TC Hlatshwayo.
SERVICE:	Supply and deliver visitors chairs with armrest.
Quantity:	50.
Bid number:	ZNB 58/12/13.
Closing date:	14/12/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr TC Hlatshwayo.
SERVICE:	Supply and deliver meal delivery trolley.
Quantity:	02.
Bid number:	ZNB 59/12/13.
Closing date:	14/12/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr TC Hlatshwayo.
SERVICE:	Supply and deliver metal shelving.
Bid number:	ZNB 60/12/13.
Closing date:	14/12/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr TC Hlatshwayo.

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:	Plastic pallets as per specification.
Quantity:	90 units.
Quotation:	LS1428/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Blood warming sets R4C2420 or equivalent.
Quantity:	50 units.
Quotation:	LS1429/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Hose for convective warming unit.
Quantity:	8 units.
Quotation:	LS1430/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Closed suction system size 6.
Quantity:	200 units.
Quotation:	LS1431/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Latex free stump bandages 7.5 and 10 cm.
Quantity:	100 rolls.
Quotation:	LS1432/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound gel and wound dressing diff. sizes.
Quantity:	25 boxes.
Quotation:	LS1433/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile wound drainage collectors 10 x 20 cm.
Quantity:	120 units.
Quotation:	LS1434/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Double bunk beds for adults as per spec.
Quantity:	1 unit.
Quotation:	CG911/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Recliner/lazy boy chair as per spec.
Quantity:	2 units.
Quotation:	CG912/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Physiotherapy-knee continuous passive motion machine as per spec.
Quantity:	1 unit.
Quotation:	CG913/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Needles biopsy sterile 14FG x 11.4 cm.
Quantity:	1 000 units.
Quotation:	CG914/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dressing adhesive 12 x 25 cm opsite flexigrid or equivalent.
Quantity:	300 boxes.
Quotation:	CG920/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Sphygmomanometer electronic NIBP and SPO2 without pleth waveform display as per spec.
Quantity:	2 units.
Quotation:	CG915/12GAZ.
Closing date:	10/12/2012.
Time:	11h00.
Contact person:	Colin Govender.

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.

SERVICE:	Two way mopping buckets. Mobile. Two buckets, hard and strong with wringler. Stainless steel frame. Supply and deliver.
Quantity:	23.
Quotation number:	ZNQ 482/2012–2013.
Closing date:	31/12/2012.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150 Ext 212.

SERVICE:	Pastoe chairs set of four. Hard plastic. Maroon. Resistable to vv light.
Quantity:	129.
Quotation number:	ZNQ 483/2012–2013.
Closing date:	31/12/2012.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150 Ext 212.
SERVICE:	Supply and install hydroboil 10 L. Hard plastic. Company must have COC Certificate.
Quantity:	5.
Quotation number:	ZNQ 368/2012–2013.
Closing date:	31/12/2012.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150 Ext 212.

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) And documents that have substance e.g. tipex will be disqualified.
- (iv) Valid Original Tax Clearance Certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (v) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive.

SUPPLY:	Verification of staff metric and tertiary qualification for 2013.
Quotation number:	ZNQ/2012–2013.
Closing date:	28/11/2012.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (039) 688-3054.
Contact person:	Mrs Z.B. Shazi, Tel: (039) 688-3052.

GOVERNMENT PRINTING WORKS

REQUEST FOR INFORMATION (RFI)

PREFERRED SUPPLIER DATABASE REGISTRATION

The Government Printing Works (GPW) in accordance with the PFMA; TR16A; PPPFA; and BBBEE is currently updating their Supply Chain Management of Preferred Suppliers and hereby invite service providers/suppliers to apply to be registered on our preferred supplier database for the provision of goods and services.

Preferred Supplier Database Application forms will be available at Government Printing Works (Room 17), 149 Bosman Street, Pretoria.

The closing date for applications will be **Tuesday, 29th January 2013 at 11h00.**

PLEASE NOTE THAT NO APPLICATIONS WILL BE CONSIDERED AFTER 11H00.

Please deliver 2 (two) bound copies of the prescribe Preferred Supplier Database Application Forms and the compulsory accompanying documents, in a sealed envelope marked clearly **“RFI: Preferred Supplier Database Registration”**.

It is required that all current suppliers for goods and services, who have registered their details in 2011/2012 financial year, will have to re-register.

Please submit your applications in our Tender Box situated at:

Government Printing Works
149 Bosman Street
Pretoria

For any further enquiries please contact:

**Ms AM du Toit
Tel: (012) 334-4680/4611
E-mail: Anna-Marie.DuToit@gpw.gov.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**PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED/2056	Acceptance of the bid for the provision of marking centres, including accommodation and catering for markers of the 2012 November/December National Senior Certificate Examinations and ABET Level 4 Examinations as well as the June/July 2013 Senior Certificate Examinations	Cape Peninsula University of Technology (CPUT)	R10 181 700,00	Nov/Dec 2012 and June/July 2013	Total: 90

PROVINCE OF 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/S
ZNQ M23/12-13	Painting and repairs to Tholusizo Clinic	JR's Painting Contractors & Renovators—87.75	R85 135,20	4 weeks
ZNQ 78/12-13	Supply 100 boardroom chairs	Alert Stationers CC—100.00	R58 140,00	3 weeks
ZNQ 80/12-13	Supply 40 L-shape office desks with 3 drawers	Tokazani Furniture Removals CC—55.19	R1509 480,00	3 weeks

DEPARTMENT OF CORRECTIONAL SERVICES: HEAD HEADQUARTERS

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	BASIS OF DELIVERY	B-BBEE STATUS LEVEL OF CONTRIBUTION
HO 9/2012	1 and 2	SABS Commercial (Pty) Ltd	ITEM 1 (non-mark bearing items): 2,5% of the value of an order to be placed on a supplier of DCS. ITEM 2 (mark bearing items): 2,5% of the value of an order to be placed on a supplier of DCS	N/A	Rendering of services	N/A

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS	CONTRACT PRICE	PUBLICATION
ZNQ 43/2012-2013	Supplying and installation of toilets and washing basin in Psychiatric Ward	Buntosanto Trading	Nil	R48 000,00	2012-10-12
ZNQ 24/2012-2013	Supply stainless steel pedal bins heavy duty (industrial type)	Iziko Medical & Surgical	18	R134 274,67	2012-10-26

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION OF ITEM	QUANTITY	AWARDED TO	PRICE
846/12	Infusomat for blood Ref: 8700066SP	2 000 units	B Braun Medical (Pty) Ltd	R106 681,20
842/12	Infusonat clear line Ref: 8700036SP	2 000 units	Braun Medical (Pty) Ltd	R69 038,40
840/12	Canulla I. V Teflon 24G	600 boxes	Duma Health	R58 140,00

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W10745	Supply, install and configure riverbed steelhead wide area network application optimization appliances	Aptronics (Pty) Ltd	R1 275 491,46	2
W10708	Supply and delivery of local and international books, CD, E-books, conference papers and technical reports for a period of twenty four months	Sonitas Ad Vitam CC	R168 923,00	3
WP10730	To determine the impact of proposed SFRA development in the W70 and W32 catchments on the water resources supporting sensitive habitats (eg lakes), domestic water supply and the Isimangalise World Heritage site and Ramsar	North West University	R447 450,00	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL: SUPPLY CHAIN DEPARTMENT

ZNQ No.	DESCRIPTION	AWARDED COMPANY
467/12/13	Covering of patients waiting area	Cymes Contractors
514/12/13	Supply and installation of dishwashing machine	Hotel Requisites
513/12/13	Construction of concrete slabs	Azile Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY	CONTACT PERSON
513/12	Cast concrete to under parking bays at Fort Napier Hospital	Phuzemthonjeni Trading	Mr M. G. Mthembu, Tel. (03) 260-4420

KWAZULU-NATAL: DEPARTMENT OF EDUCATION**WITHDRAWAL OF THE NOTICE OF AWARD**

BID No.	SERVICE	CONTRACTOR
ZNB 0027 E/ 2012/2013	Supply and delivery of Mobile Laboratories for Secondary Schools in KwaZulu-Natal: Department of Education	Shaka Holdings 101 CC

DEPARTMENT OF DEFENCE: DEFENCE MATERIAL DIVISION

BID Ref. No.	DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/COR/G/001/12	Procurement, installation, commissioning and maintenance of moveable water purification unit for Swartwater Operational Base	Serviline 15	R1 531 533,00

DEPARTMENT OF DEFENCE: LOGISTIC SUPPORT FORMATION

BID Ref. No.	DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/AF/019/2012	Supply, installation of paving and carports	Domilupa Projects	R1 838 219,51

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL

QUOTATION No.	SERVICE	QUANTITY OF ITEMS	CONTRACTOR NAME
ZNQ 14/12/13	Oximeter	7 Units	Bliss Pharmaceuticals (Pty) Ltd

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

QUOTATION NUMBER	SUPPLY	NAME OF CONTRACTOR
ZNQ 727/12-13	Upgrade PHC Staff residents	Shaien General Trading CC
ZNQ 732/12-13	Supply and fit new shelving at Registry	Mohamed Ismail
ZNQ 734/12-13	Renovation to Registry	GNR Construction
ZNQ 730/12-13	Supply and fit new shelving at OPD Patient Admin	Summit Construction
ZNQ 736/12-13	Renovation to Park Home No. 6	GNR Construction
ZNQ 737/12-13	Renovation to House No. 5	GNR Construction
ZNQ 731/12-13	Supply and fit new shelving at Finance	Madu Construction
ZNQ 733/12-13	Replace worn guttering fascia boards and down pipes at hospital	Nombuswandile
ZNQ 735/12-13	Repair to chapel roof	Igugulamalembete
ZNQ 728/12-13	Supply and fit new shelving at ARV	Haltrans trading enterprise

QUOTATION NUMBER	SUPPLY	NAME OF CONTRACTOR
ZNQ 729/12-13	Supply and fit new shelving at X-Ray	Nombuswandile
ZNQ 738/12-13	Install new speed bump at hospital	Nombuswandile

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY
434/12/13	Supply and installation of burglar guards	Ezolwandle Trading

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

QUOTATION No.	SUPPLY	QUANTITY	COMPANY NAME
LS197GAZ	Fluid repellent gowns large	120 units	B & L Steripack
LS966/12GAZ	Adult coiled 2 cuffed PD catheter kit	30 units	Grobir Medical
LS983/12GAZ	Disp. C-section drapes with mayo covers	500 sets	Micro Medical
LS999/12GAZ	Disp. C-section drapes with mayo covers	500 sets	Micro Medical
LS1092/12GAZ	Disp. C-section drapes with mayo covers	1 200 sets	Micro Medical
LS982/12GAZ	Insulated food trolleys complete	9 units (quantity reduced)	Vulcan Catering Equipment
CG622/12GAZ	Gauze ABS.N/S 90 cm x 5 m	20 000 rolls	Multisurge
CG725/12GAZ	Blood gas analyser cassette type	1 unit	Ilex SA
CG732/12GAZ	Mobile operating theatre shadowless lamp	3 units	Orbit Medical
CG730/12GAZ	Masks Face N95	800 boxes	National Med Supp.
CG729/12GAZ	Swabs gauze sterile disp. ABS. 100 x 100 x 8 ply	300 cases	Central Medical
CG196/12GAZ	Actisorb dressing 6,5 x 9,5 cm	300 boxes	Iziko Medical
CG728/12GAZ	Swabs gauze sterile X-ray DET. taped 370 x 450 x 4 ply	150 cases	Inkosi Healthcare
CG678/12GAZ	Personal electronic radiation dosimeters	3 units	AEC Amersham
CG543/12GAZ	Dressing wound hydrocellular 100 mm	100 boxes	Icembe Medical
CG615/12GAZ	Gloves exam latex P/F N/S medium	3 800 boxes	Endomed Medical
CG616/12GAZ	Gloves exam latex P/F N/S large	3 800 boxes	Endomed Medical

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
04/10/12	Table laundry press silc	Dalow Professional	R10 260,00
12/10/12	Polyester laundry bag with trolley	Lead Laundry & Catering	R2 006,40
61/10/12	Microwave Heavy Duty	Hotel Requisites	R5 688,60
15/10/12	Elbow soap dispenser	Iziko Medical	R18 628,12
13/10/12	Forenta electrical heated F54VLE with compressor	Dalow Professional	R96 900,00
62/10/12	Platform scale electronic 300 kg	Hotel Requisites	R3 078,00
16/10/12	Condom cans	Iziko Medical	R10 316,18
06/10/12	High speed washer 23 kg	Lead Laundry and Catering	R113 076,32
09/10/12	Alluminium ladder 12 step	S.A. Fasteners	R2 200,20
03/10/12	Hand held steam bottle iron with deionizer	Lead Laundry & Catering	R3 221,64
11/10/12	Polythene laundry trolley	Lead Laundry & Catering	R4 765,20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT
ZNQ 444/2012/13	Supply and install two rolls metal toilet holders	Zamakhumalo Projects	Mrs A. Viljoen Tel. (034) 982-2111 Ext 268
ZNQ 496/2012/13	Renovations to waiting mother's lodge	Mavela Video Productions CC	Mrs A. Viljoen Tel. (034) 982-2111 Ext 268

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNB 319/09/12	Catheter trocar 32 fg x 240 units	Allenco Medical	R6 976,80
ZNB 327/09/12	Dressing Allevyn non-adhesive 20 x 20 cm x 40 boxes	Icembe Medical	R32 233,73
ZNB 170/06/12	Opsite dressing 56 x 85 cm x 200 boxes	Icembe Medical	R95 760,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	ENQUIRIES
ZNQ 936/12/13	Charger & pellet lifters	Vulcan Catering	Mr B. Shinga
ZNQ 851/12/13	Dishwasher racks	Vulcan Catering	Mr B. Shinga

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

CONTRACT No.	SERVICE DESCRIPTION	AWARDED BIDDER	POINTS AWARDED
ZNQ 62/2012	Removal of park home from Estcourt Hospital to Vryheid Mason Clinic	Amahlubi Minenhle Trading	96.00
ZNQ 63/2012	Removal of park home from Scottburgh SAPS to Vryheid Mason Clinic	M & N Contractors	80.00
67/2012	Various stationery	Abaphumeleli Trading9	80.00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**FREEDOM PARK**

BID No.	CLOSING DATE	DESCRIPTION	BIDS RECEIVED FROM	AWARDED TO	AMOUNT
FP 09/12 HR	11 November 2012	Provident Fund Administration	- Hereford Financial Services - Ned Group Investment Advisors - Alexander Forbes Financial Services - Jaques Malan Consultants - Moring Wealth Managers (Pty) Ltd - Old Mutual Life Insurance - NBC Holdings (Pty) Ltd - Liberty Holdings (Pty) Ltd	Old Mutual	R2 185 776,00
FP 06/12 HR	13 April 2012	EAP Services	- Icas - Bokgoni Occupation Health Solution - Imitha Facilitators - Careways Technical Response	Careway Technical Group	R288 561,50
FP 07/12 HR	29 June 2012	Operational Fit-out/ Furniture	- Patoka Trading 24 CC - Arabest 121 CC - Zack's Business Furniture - Ukhuni Business Furniture - Sun Shopfitters CC - Bakone Re Tja Eng Supplies	Ukhuni Business Furniture	R8 511 037,00
FP 08/12 HR	29 June 2012	Signage for the Freedom Park	- Sheshisa Management Services - Equilateral Trading & Projects - Eye Way Trading (Pty) Ltd - Sign Edition (Pty) Ltd - PSA Signs - Blackmagic Logistics	Blackmagic Logistics	R4 040 232,50
FP 10/12 HR	29 June 2012	Inscription of names at Freedom Park Wall of Names	- Swinene Solutions - Bakone Re Tla Ja Eng Supplies	Swinene Solutions	R699 916,00

NATIONAL LIBRARY OF SOUTH AFRICA**PRETORIA RFQ'S**

TENDER No.	AWARDED TENDERER	DESCRIPTION	TENDER PRICE	PERIOD
RFQ Shuttle-PTA 02/2012	Rendzonene Travel & Transport	Shuttle Service	R4 540,00	24 months
RFQ Hygiene-PTA 01/2012	Neuwe Multi Projects	Hygiene	R136 687,20	24 months

PRETORIA TENDERS

TENDER No.	AWARDED TENDERER	DESCRIPTION	TENDER PRICE	PERIOD
NLSA Insurance 01/2012	Bathathu Risk Services	Short Term Insurance	R368 968,00	36 months
NLSA Travel 02/2012	Travel With Flair	Travel Services	R1 890,00	36 months
NLSA KZN Connectivity 09/2012	Sheleba Technologies	Internet Connectivity	R9 198 008,00	24 months

CAPE TOWN RFQ'S

TENDER No.	AWARDED TENDERER	DESCRIPTION	TENDER PRICE	PERIOD
RFQ Hygiene-CT 03/2012	Pest Relievers	Hygiene	R71 048,40	24 months
RFQ-Shuttle-CT 04/2012	Eyona Shuttle	Shuttle Service	R3 000,00	24 months
RFQ-Shuttle-CT 04/2012	Multilayer	Shuttle Service	R3 100,00	24 months

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED FOR B-BBEE
NDOH 11/2012–2013	Appointment of a bidder to manage and sustain the Red Ribbon Resource Centre for twelve months	Sadmon Projects and Consulting	R2 861 905,84	Level: 3
NDOH 16/2012–2013	Appointment of a bidder for the delivery, installation of four complete Gas Chroma-tographs for the Forensic Chemistry Laboratory, Pretoria	Chemetrix	R2 407 565,59	Level: 0
NDOH 17/2012–2013	Appointment of a bidder for the supply, delivery and installation of a high performance Liquid Chromatograph (HPLC) with photodiode array detector system for the Forensic Chemistry Laboratory, Pretoria	Chemetrix	R676 487,78	Level: 0
NDOH 18/2012–2013	Appointment of a bidder for the supply, delivery and installation of 4 complete Gas Chromatographs for the FCL Cape Town	Chemetrix	R2 588 416,60	Level: 0

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 004/12	Appointment of a service provider to provide media monitoring and related services. <i>Enquiries:</i> Bid Office Statistics South Africa cnr Thabo Sehume and Madiba Streets, De Bruyn Park Building, Pretoria, 0001. Tel. (012) 310-8940/8110/8944/8318 (012) 337-6372/6373 Fax (012) 310-8345	Stats SA	31 August 2012	Newsclip Media Monitoring (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 372/2012–2013	Repair to boiler house	Khetha Thina	R200 000,00	51.16	2012-11-20

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/13	Department of Correctional Services: Boksburg Prison: Maintenance of boilers, steam pipes and calorifiers for period of 12 months	Babak Steam Services (Pty) Ltd/ Superfacta Trading 209 JV	9 November 2012

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2378/12 T	Construction of Tugela River Bridge on P6-3 Tugela Ferry Rehabilitation and Addition of Pedestrian Walkways	Chris Africa Civils CC
ZNB 2800/11 T	Hire of plant and vehicles	Awarded to various bidders. List of awardees may be viewed on the Department: http://www.kzntransport.gov.za

KWAZULU-NATAL: OFFICE OF THE PREMIER

BID No.	SERVICE	CONTRACTOR
KZNB 2 P/2011/12	Appointment of a service provider to develop a leadership and management development strategy	Shakila Maharaj, t/a Disability Management Services

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1207	Appointment of a service provider for the outsourcing of service for the mapping of the Coastal public property, the Coastal protection Zone boundaries and the auditing of structures on Coastal public properties	Information Decision Systems	R688 560,00

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP12/018	Provision of technical support to Provincial Departments and Municipalities implementing (EPWP) Infrastructure Sector: Cluster 1: KwaZulu-Natal, Mpumalanga and Gauteng	CMC-Akhatech Joint Venture
HP12/054	Appointment of a service provider to conduct lease audit	Deloitte and Touche'/ Morar Incorporated Joint Venture
HP12/020	Provision of technical support to Provincial Departments and Municipalities implementing (EPWP) Infrastructure Sector: Cluster 3: Northern Cape, North West and Limpopo	Black Jill Engineers (Pty) Ltd
HP12/048	EPWP Learnerships-North West Province: City of Matlosana Local Municipality: Supervision of construction processes, labour intensive (Vuk'Uphile)	Abokholwe Community Developers (Pty) Ltd
HP12/049	EPWP Learnerships-Free State Province: Mangaung Metro Municipality: Supervision of contractors processes, labour intensive (Vuk'Uphile)	Abokholwe Community Developers (Pty) Ltd
HP12/041	Appointment of service provider to provide EPWP Learnership for Limpopo Province (Horticulture)	Better Best Agri Development (Pty) Ltd
HP12/013	Makopong McCarthy's Rest and Middleputs Port of Entry: BCOCC: Maintenance and servicing of buildings, civil, mechanical & electrical infrastructure and installation	Elzabad Consumable Supplies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
ZNQ 329/12	Modify bathroom at Umgeni Hospital, Howick	Cop-Tic Construction & Projects

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

QUOTE No.	SUPPLY	AWARDED
ZNQ 109MNT/2012/13	Painting of all clinic complex roof (Isandlwana Clinic)	Mjab Construction
ZNQ 111MNT/2012/13	Installation of PVC rain water tank (Douglas Clinic)	Thokomela Trading
ZNQ 44/2012/13	Cleaning of building six months contract	KwaZikonke Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTE No.	SERVICE	AWARDED SUPPLIER
ZNQ 110-2012/13	Repairs and renovation to SCM Department	D & S Project and Sales
ZNQ 111-2012/13	Repairs and renovation to Demonstration Room	Manini Maintenance and Suppliers
ZNQ 112-2012/13	Repairs and renovation to room opposite Demonstration Room	Manini Maintenance and Suppliers
ZNQ 203-2012/13	Construction of concrete walk way towards residence	D & S Project and Sales
ZNQ 204-2012/13	Repairs and renovations to Finance Department	TAE Marketing & Events Management
ZNQ 205-2012/13	Repairs and renovations to main staff kitchen including partitioning	Amalelo (Pty) Ltd
ZNQ 206-2012/13	Replacement of existing theatre doors	Amalelo (Pty) Ltd
ZNQ 207-2012/13	Repairs and renovations to old Laundry Department	D & S Project and Sales
ZNQ 209-2012/13	Completion of retaining walls and paving	Alsar Trading CC

DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION

TENDER No.	DESCRIPTION	AWARDED TO	TOTAL CONTRACT VALUE
T3/2012	Maintenance and further enhancements of the Programme of Action (POA) Business Intelligence Application	Isolve Business Solutions (Pty) Ltd	R1 500 000
T4/2012	Technical expertise support services for the Presidential Frontline Service Delivery Monitoring (FSDM) Programme	Ernest & Young Advisory Services Limited	R2 798 928,00 (Maximum)
T6/2012	Appointment of consultants for Telephony Solution for the Department of Performance Monitoring and Evaluation	Dimension Data	R1 924 609

SOUTH AFRICAN REVENUE SERVICE

REFERENCE No.	DESCRIPTION	SUPPLIER
RFP 14/2010	Revamping of windows of SARS Durban Customs House	GVK Siyazama Building Contractors
RFP 24/2010	Geographical Information System consisting of GIS software and data including deeds data and necessary resources	AfriGis (Pty) Ltd
RFP 27/2010	Specialised Training and Development Services for the SARS CA Training Programme	ATCOR (Pty) Ltd
RFP 30/2010	Approval to award bid in respect of the repairs and maintenance to Alberton offices	ABE Contracting Services (Pty) Ltd
RFP 01/2011	SARS travel management services	Rennies Travel Management
RFP 02/2011	Provision of cleaning services at SARS offices Gauteng North region	Lynx Chemical CC, Samagaba, Staza Cleaning Services
RFP 05/2011	Provision of Leadership Development Programme for SARS	Category A (One-on-One Executive Coaching) Workwise Group CC, t/a Workwise Corporate Training Solution Ltd Category B (Group Coaching) The Resolve Group (Pty) Ltd Category C (Coach the Coach/Train the Trainer) PricewaterhouseCoopers Inc/USB Executive Development Ltd Category D & E (Value Based Leadership Development Programme and Toolkit) PricewaterhouseCoopers Inc/USB Executive Development Ltd Category F (Specific Leadership Development Programme) Unisa SBL, The Resolve Group (Pty) Ltd, Gordon Institute of Business Science UP, Workwise Group t/a Workwise Corporate Training Solutions, Maurice Kerrigan Africa (Pty) Ltd, PricewaterhouseCoopers Inc/USB Executive Development Ltd, Deloitte and Touche, Desto (Pty) Ltd, Regent Business School (Pty) Ltd, Southern Business School (Pty) Ltd, Hay Group, Tshwane University of Technology, Talentine Consulting (Pty) Ltd, The Human Edge, Mancosa. Category G (Executive Education Programme) Unisa SBL, The Resolve Group (Pty) Ltd, Gordon Institute of Business Science UP, Maurice Kerrigan Africa (Pty) Ltd, PricewaterhouseCoopers Inc/USB, Executive Development Ltd, Regent Business School (Pty) Ltd, Southern Business School (Pty) Ltd, Hay Group, Tshwane University of Technology, The Resolve Group (Pty) Ltd
RFP 07/2011	Appointment of auctioneering service providers	Reatha Acquisition and Management Services
RFP 09/2011	Preferred service providers for the provision of assessment tools and assessments services for SARS	Deloitte & Touche, Landelahni Group Holdings, SHL, The Resolve Group, Jopie van Rooyen and Partners, Work Dynamics, Production Management Institute, Business Enterprise at University of Pretoria
RFP 10/2011	Supply and installation of shopfitting at SARS Klerksdorp	Ram Shopfitting
RFP 11/2011	Refurbishment of Richards Bay Service Centre	CV Projects
RFP 12/2011	Supply and installation of shopfitting at Richards Bay Tax Payer Service Centre	CV Projects

REFERENCE No.	DESCRIPTION	SUPPLIER
RFP 13/2011	Symantec Security Software, License, Maintenance and Support	Business Connexion (Pty) Ltd
RFP 14/2011	Sanitary and health care services	Servest Hygiene, Bidvest Steiner
RFP 18/2011	Appointment of a creative agency to partner with SARS for marketing and advertising services	Draft FCB South Africa
RFP 25/2011	Annual Employee Engagement Survey	Deloitte Consulting
RFP 26/2011	Franking Machines	Frama (Pty) Ltd
RFP 30/2011	Case Management System for investigations, analysis and prosecutions	Online Intelligence (Pty) Ltd
RFP 33/2011	Provision of the employee recognition and awards and related services	AA Group (Pty) Ltd
RFP 34/2011	Supply and distribution of newspapers magazines and periodicals to SARS offices, nationwide	J S Stassen t/a F & J Distributors
RFP 33/2011	Provision of the employee recognition and awards and related services	AA Group (Pty) Ltd
RFP 35/2011	Media monitoring	Newsclip Media Monitoring (Pty) Ltd
RFP 38/2011	Armed response and monitoring services	ProteaCoin
RFI 01/2012	A panel of approved professional service providers for construction and related services	VWW Engineering Enterprise CC, PGA Architects CC, Bild Architects CC, BW Design Consulting Architects CC, DPV Quantity Surveyors and Project Managers, Du Toit en Putter Bloemfontein BK, Lucas Chauke Quantity Surveyors and Project Managers, DKSA and Associates, Koor Dindar Mothei Gauteng (Pty) Ltd, MEG Architects CC, LDM Consulting (Pty) Ltd, JC Nel and Putter Bourekenaars, Dikgabo Consulting Engineers, A Ederies GXY Architects, Bham Tayob Khan JHB, SSI Engineering and Environmental Consultants (Pty) Ltd, EH van der Berg t/a DNV Quantity Surveyors, Ramcon CC, Bigen Africa Services (Pty) Ltd, Ayob Ismail & Mahomed KZN CC, CA du Toit (Pty) Ltd, Brinkman Ndayi McAll Architects, PMSA (Pty) Ltd, Apt Quantity Surveyors CC, Arc Architectural Consultants (Pretoria) (Pty) Ltd, Quantity Surveyors 2000 Plus, McLachlan Du Plooy (Upington) (Pty) Ltd, E-square Engineering (Pty) Ltd, Focus Project Management a Division of Crowie Property Group, CSM Consulting Services (Pty) Ltd, Spoormaker & Partners Inc, Themba Consultants (Pty) Ltd, Goba (Pty) Ltd, DBI Consortium, Naren Mistry Architects CC t/a The Creative Axis, Dihlase Consulting Engineers (Pty) Ltd, Endecon Ubuntu (Pty) Ltd, Ilangalethu Consult t/a R & G Consultants, Talani Quantity Surveyors (Pty) Ltd, CP De Leeuw Johannesburg (Pty) Ltd, Aecom Davis Langdon SA (Pty) Ltd, KMH Architects CC, Lakhanya Quantity Surveyors CC, Plantech Consulting Engineers (Pty) Ltd, Clarence Bobie Incorporated, Mzanzi Africa—CivilsPD Naidoo and Associates Consulting Engineers (Pty) Ltd, Archi-M Studio CC, Moditi Consulting Engineers, Co-Arc International Architects Inc, EPE Cater and Associates Quantity Surveyor, Mnjiya Consulting Engineers
RFP 06/2012	Supply and maintenance of indoor plants for SARS nationwide	Servest Office Plants
RFP 09/2012	Refurbishment of new branch office for Pretoria North	ABE Contracting
RFP 28/2012	Supply, installation and maintenance of silver coated hot and cold water dispensers and the supply and delivery of packaged water for SARS on a national basis	Pureau Fresh Water Co.

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

DEPARTMENT OF LABOUR

<i>Bid No.</i>	LEC 07/2011 —Queenstown
<i>Bid No.</i>	LEC 06/2011 —Aliwal North
<i>Bid No.</i>	LEC 05/2011 —Cradock
<i>Bid No.</i>	LEC 04/2011 —Graaff-Reinet
<i>Bid No.</i>	LEC 03/2011 —King William's Town
<i>Bid No.</i>	LEC 02/2011 —Mdantsane
<i>Bid No.</i>	LEC 01/2011 —Butterworth

D. TENDER INVITATIONS CANCELLED

DEPARTMENT: AGRICULTURE, FORESTRY & FISHERIES

<i>Bid No.</i>	4.4.12.4/9/12
<i>Description</i>	The appointment of a service provider for the weeding and tending work at Mpofu, Nomadamba, Nququ and Mt. Coke Estate plantation in the Eastern Cape Province for a period of one (1) year.
<i>Required at</i>	Department of Agriculture, Forestry and Fisheries (Eastern Cape).
<i>General enquiries</i>	Ms Fundi Gajana, Tel. (012) 319-6983

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

<i>Bid No.</i>	ZNQDD066/07/2012
<i>Description</i>	Pauper Burial Services for 12 months.
<i>Bid No.</i>	ZNQDD068/07/2012
<i>Description</i>	Service of Fire Fighting Equipment.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

<i>Bid No.</i>	ZNB 2701/12 T
<i>Service</i>	Supply of grader blades.
<i>Contractor</i>	None.

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

<i>Quotation No.</i>	CG559/12GAZ
<i>Supply</i>	Monitor multiparameter—adult.
<i>Quantity</i>	1 Unit.
<i>Quotation No.</i>	CG807/12GAZ
<i>Supply</i>	Dressing adhesive 12 cm x 25 cm.
<i>Quantity</i>	1 500 boxes.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

<i>Quotation No.</i>	ZNQ 775/12/13
<i>Supply</i>	Dry groceries.
<i>Closing date</i>	2012-10-12.
<i>Contact person</i>	Mr B. Shinga.
<i>Quotation No.</i>	ZNQ965/12/13
<i>Supply</i>	Dome covers, bases & thermal pellets.
<i>Closing date</i>	2012-10-12.
<i>Contact person</i>	Mr B. Shinga.

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF HEALTH

<i>Tender No.</i>	GT/GDH/009/2011
<i>Description</i>	Distribution of chronic medication to various health care centres, clinics, mobile dispensing points, community pharmacies, old age homes and to patients homes.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

<i>Quotation No.</i>	ZNQ 14/10/2012
<i>Supply</i>	Medicine trolley/cabinet medicine mobile

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

<i>Quotation No.</i>	ZNQ 52/2012–2013
<i>Item description</i>	Supply phototherapy lamp/light adjustable angle of light box, height adjustable stainless steel support.
<i>Quotation No.</i>	ZNQ 53/2012–2013
<i>Item description</i>	Supply diffibrillator with AC and battery operation.
<i>Quotation No.</i>	ZNQ 44/2012–2013
<i>Item description</i>	Supply and installation of seclusion doors at Psychiatric Ward.
<i>Quotation No.</i>	ZNQ 46/2012–2013
<i>Item description</i>	Elbow action mixer pillar.
<i>Quotation No.</i>	ZNQ 45/2012–2013
<i>Item description</i>	Supply trial case with lenses frame and scellen charts.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON McKENZIE HOSPITAL

<i>Quotation No.</i>	ZNQ 53-2012/2013
<i>Supply/service</i>	Supply of building material.

MINE HEALTH AND SAFETY COUNCIL

Please note that the following tenders have been cancelled:

1. Establishment of Centre of Excellence for Health and Safety in the Mining Industry.
2. Develop and intergrated framework for the management and reporting on HIV.AIDS, TB and Silicosis (HATS) in the South African Mining Industry.
3. Promotions and public relations services for MHSC for a period of 12 months.

For any queries, please contact Ms Khathutshelo Raphunga, Tel. (011) 656-1797, or kraphunga@mhsc.org.za

DEPARTMENT OF WATER AFFAIRS

<i>Tender No.</i>	WP10594
<i>Description</i>	Appointment of a professional service provider to undertake the revision of Resource Directed Measures (RDM) Introductory Course.
<i>Tender No.</i>	WP10685
<i>Description</i>	Maintenance, repair, service, supply, delivery and installation of air-conditioners at all Head Office buildings for a period of twelve (12) months.
<i>Tender No.</i>	WP9926
<i>Description</i>	Development of best practice guideline for the management of water and wastewater in the industrial sector.

ANNEXURE 1

ADDRESS LIST

- 1 National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867

- 3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086

- 4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

- 5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743

- 6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

- 7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

- 9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919

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

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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
Fax: (021) 321-2974 Mondays to Fridays
-
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays
Fax: (012) 323-0009/326-4442/334-8523
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Justice Mohamed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Justice Mohamed Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
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:** See tender description **Office hours:** 07:15–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–12:00 and 13:00–16:00
Mondays to Fridays
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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
- Enquiries:** Mrs K. Scholtz, Tel. (051) 505-4628, **Office hours:** 07:30–12:00 and 13:00–15:45
Fax (051) 440-3663, Cell 082 411 0123 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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- 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	Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.	Enquiries: Mrs. E. E. du Plessis Tel. (021) 787-5086, Fax (021) 787-5134	Office hours: 07:30–12:45 and 13:30–15:45 Mondays to Fridays
368	Department of Correctional Services, c/o Schmidtsdrift & Nobengula Street, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services: Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, entrance door.	Enquiries: See tender description	Office hours: 07:00–15:45 Mondays to Fridays
371	Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.	No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts. NB: Bidders to phone in advance to collect the bid documents.	
	Enquiries: Warrant Officer Class 1 A.B.F. Herbert Tel: (012) 684-2360, Fax: (012) 684-2442	Office hours: 08:00–12:45 and 13:30–15:30 Mondays to Fridays	Bid payments: 08h00 to 12h00 <i>only</i> No payments accepted on Fridays
407	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: Miss Sibongile Masuku (Room 5) Tel. (031) 314-7213, Fax. (031) 332-5853 E-mail: sibongilemasuku@dpw.gov.za	Office hours: 08:00–12:00 and 13:30–15:00 Mondays to Fridays
413	Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.	Enquiries: Ms S. Wilkins/Ms M. Ross Tel. (021) 483-2902/2678, Fax. (021) 483-3327	Office hours: 08:00–13:00 and 13:30–15:30 Mondays to Fridays
414	Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).	Enquiries: Ms S. Wilkins/Ms M. Ross Tel. (021) 483-2902/2678, Fax. (021) 483-3327	Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays
419	Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.	Enquiries: E. Dennis, Tel: (012) 394-5539 E-mail: EDennis@thedti.gov.za	Office hours: 07:45–12:30 and 14:00–16:00 Mondays to Fridays
438	Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).	Enquiries: See tender description	Office hours: 07:45–12:30 and 13:00–16:00 Mondays to Fridays
451	Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.	Enquiries: Mr M. Achmat, Tel. (021) 863-2020, Fax (021) 863-3623	Office hours: 08:00–15:00 Mondays to Fridays
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

519	Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.	Enquiries: See tender description	Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays
723	Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.	Enquiries: M. M. Subailey Tel. (021) 483-2400, Fax (021) 483-2236	Office hours: 07:30–16:00 Mondays to Fridays
829	Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).	Enquiries: See tender description	Office hours: 08:00–16:00 Mondays to Fridays
900	National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made. <i>Deliver bids to:</i> Procurement Manager: NHLS. Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106). If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.		
	Enquiries: Ms N. Maganedisa/Mr M. Shanmugam Tel: (011) 885-5352/(011) 885-5371	Office hours: 09:00–15:00 Mondays to Fridays	
931	Department of Health: Province of KwaZulu-Natal: Estcourt Hospital, Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.	Enquiries: Mr K. Misrilal Tel: (036) 342-7075, Fax: (036) 342-7115 E-mail: kay.misrilal.kznhealth.gov.za	Office hours:
975	KwaZulu-Natal: Department of Community Safety and Liaison, 179 Loop Street (Jabu Ndlovu Street), Pietermaritzburg, 3200; or Private Bag X9143, Pietermaritzburg, 3200.	Enquiries: <i>Documents:</i> Acquisition Management: Tel: (033) 341-9300 <i>Technical:</i> Mr R. L. Goniwe	Office hours: 07:30–12:30 and 13:00–15:30 Mondays to Fridays
989	Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.	Enquiries: See tender description	Office hours: 08h00–16h30 Mondays to Fridays

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

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

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

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

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