



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 578 Pretoria, 23 August 2013 **No. 2788**

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

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

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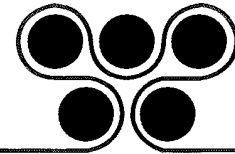
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

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 120	

SUPPLIES: GENERAL

Supply and deliver of evidence sealing bags, security seals and labels to the SAPS for a period of two (2) years	SAPS: Forensic Services	19/1/9/1/10 TD (13)	2013-09-26	110	110
Supply and delivery of a soil compactor and tractor	SAPS: Thabazimbi Training Institute: Operational Response Services	19/1/9/1/52 TV (13)	2013-09-23	110	110
Supply, maintenance, service and repairs to autoclaves for NHLS—Nationally. Note: There will be no briefing session for this tender. <i>Queries:</i> michelle.gerard@nhls.ac.za Tel. (011) 386-6165	National Health Laboratory Services (NHLS) Nationally	RFB 024/13/14	2013-08-25	900	900
Supply and delivery of maternity pads. <i>Specs:</i> On quote. <i>Quantity:</i> 100 Bales x 36 pkts x 12 units. <i>Enquiries:</i> Kay Misrilal, Tel. (036) 342-7075. <i>Special request:</i> All documents to be collected	Estcourt District Hospital	ZNQ 783 of 2013/2014	2013-09-13	931	931
Appointment of a service provider for the creation of firebreaks in Limpopo Province for the Department of Agriculture, Forestry and Fisheries, for a period of two (2) months. <i>Compulsory briefing session:</i> <i>Venue:</i> Shoprite/Metropolitan Building. <i>Date:</i> 27 August 2013. <i>Time:</i> 10h00. <i>Technical enquiries:</i> Ms D. Mashamaite, Tel. (083) 443-1638. <i>Directorate:</i> Climate Change and Disaster Management Ms R. F. Phuthi, Tel. (012) 309-5855. <i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129. Ms N. N. Zwane, Tel. (012) 319-6625	Department of Agriculture, Forestry and Fisheries	4.4.12.2/8/13	2013-09-16	115	115
Supply and delivery of production workshop machinery and equipment for Witbank Correctional Centre	Witbank Correctional Centre	WIT 1: 10/2013	2013-09-03	254	254
Request for proposals: Office space for a period of 24 months	Competition Commission	07/2013	2013-09-13	479	479
Information Technology Infrastructure Library Roadmap. Note: There will be no briefing session for this tender. No payment required for this document. <i>Queries:</i> nomvula.manaba@nhls.ac.za Tel. (011) 386-6079	National Health Laboratory Services (NHLS) Nationally	RFP 001/13/14	2013-09-25	900	900
Supply of 9 diving RHIBS and 4 trailers as per San Specifications. This requirement will be evaluated in terms of the 90/10 principle. Only suppliers that can provide proof of ISO 9001, proof of subscribing to MIASA and that can provide proof that company is able to provide complete, functional diving RHIBS will be considered. Compulsory briefing session will take place on 10 September 2013 at 11h00, Simonstown Procurement Service Centre, Arsenal Road, Simonstown Community Centre. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.	GSB Simonstown	SPSC-B-013-2013	2013-09-16	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Bidders not in the Cape Metropole are encouraged to provide the original and two certified copies of Tax Clearance Certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simonstown Procurement Service Centre, Simonstown, as from 26 August 2013.</p> <p>Note: Documents must be purchased 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 with a receipt which must be produced upon collection of the document at the Simonstown Procurement Service Centre.</p> <p><i>Validity days: 120 days</i></p>					
<p>Supply of 5 boarding boats and 2 trailers as per San Specifications.</p> <p>This requirement will be evaluated in terms of the 90/10 principle.</p> <p>Only suppliers that can provide proof of ISO 9001, proof of subscribing to MIASA and that can provide proof that company is able to provide complete, functional diving RHIBS will be considered.</p> <p>Compulsory briefing session will take place on 10 September 2013 at 11h00, Simonstown Procurement Service Centre, Arsenal Road, Simonstown Community Centre.</p> <p>Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole are encouraged to provide the original and two certified copies of Tax Clearance Certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simonstown Procurement Service Centre, Simonstown, as from 26 August 2013.</p> <p>Note: Documents must be purchased 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 with a receipt which must be produced upon collection of the document at the Simonstown Procurement Service Centre.</p> <p><i>Validity days: 120 days</i></p>	GSB Simonstown	SPSC-B-014-2013	2013-09-16	360	360
<p>Supply of Cap Garrison, SA Navy; pitch black for SA Navy with silver piping as per San 178. Various sizes. Quantity 500 each.</p> <p>This requirement will be evaluated in terms of the 80/20 principle.</p> <p>Note: Documents must be purchased 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 with a receipt which must be produced upon collection of the document at the Simonstown Procurement Service Centre.</p> <p><i>Validity days: 90 days</i></p>	Goodwood	SPSC-B-015-2013	2013-09-16	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Supply of belt, trousers, SA Navy; San white, brass buckle and tip, navy crest as per San Specification. Quantity 3 000 each.</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Note: Documents must be purchased 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 with a receipt which must be produced upon collection of the document at the Simonstown Procurement Service Centre. <i>Validity days: 90 days</i></p>	Goodwood	SPSC-B-016-2013	2013-09-16	360	360
<p>Supply of brush, shoe and stove, polish, rectangular, synthetic fibre as per San Specification. Quantity 2 000 each.</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Note: Documents must be purchased 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 with a receipt which must be produced upon collection of the document at the Simonstown Procurement Service Centre. <i>Validity days: 90 days</i></p>	Goodwood	SPSC-B-017-2013	2013-09-16	360	360
<p>Supply of berets, man's, SA navy, wool, black as per San 143. Various sizes. Quantity 150 each.</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Note: Documents must be purchased 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 with a receipt which must be produced upon collection of the document at the Simonstown Procurement Service Centre. <i>Validity days: 90 days</i></p>	Goodwood	SPSC-B-018-2013	2013-09-16	360	360
<p>Supply of watch, wrist, mens Luminor, quartz movement, stainless steel PVD pltd case material, water resistance. Quantity 25 each. Watch, wrist, women's Luminor, quartz movement, stainless steel PVD pltd case material, water resistance. Quantity 15 each.</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Note: Documents must be purchased 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 with a receipt which must be produced upon collection of the document at the Simonstown Procurement Service Centre. <i>Validity days: 90 days</i></p>	Goodwood	SPSC-B-019-2013	2013-09-16	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Supply of jacket, man's, SA navy, submariner's, leather, black, slide fastener, as per San 128. Various sizes. Quantity 80 each.</p> <p>This requirement will be evaluated in terms of the 80/20 principle.</p> <p>Note: Documents must be purchased 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 with a receipt which must be produced upon collection of the document at the Simonstown Procurement Service Centre.</p> <p><i>Validity days: 90 days</i></p>	Goodwood	SPSC-B-020-2013	2013-09-16	360	360
<p>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:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/111/2013. Proof of payment handed in at the Tender Desk. <p><i>Briefing session:</i> <i>Date:</i> 30 August 2013. <i>Time:</i> 09h00. <i>Venue:</i> GDF, 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Mr Lucky Lesufi, Tel. (011) 821-7780, and Lucky.Lesufi@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 355-1337, Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/111/2013	2013-09-13	323	323
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply and erection of fences and gates. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/112/2013. Proof of payment handed in at the Tender Desk. <p><i>Briefing session:</i> <i>Date:</i> 30 August 2013. <i>Time:</i> 10h00. <i>Venue:</i> GDF, 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Mr Charles Lungu, Tel. (011) 411-4338, and Charles.Lungu@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 355-1337, Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/112/2013	2013-09-13	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 120																									
<p>Acquisition of existing office accommodation for Department of Correctional Services in Witbank (Area Commissioner), measuring 1 792,50 m² and 12 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30 %, Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Bids obtainable from:</i> 26 August 2013 from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank	NST 13/065	2013-09-25	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Aquisition of existing office accommodation for Department of Correctional Services in Witbank measuring 235,50 m² and 3 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Witbank	NST 13/066	2013-09-25	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												

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				See Annexure 1, Page 120																									
<p><i>Applicable functionality criteria:</i> Locality = 30 %, Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents price: R100,00 (non-refundable). <i>Bids obtainable from:</i> 26 August 2013 from 07:45 to 12:45 and from 13:30 to 14:45. <i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300. <i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>																													
<p>Alternative existing building: Office accommodation for Public Service Commission measuring 328 m² with 5 parking bays, for period of two years in Mafikeng CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Ms Ipeleng Mabula, Tel. 082 744 6582</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mmabatho Mafikeng	MMB 2013/038 LS	2013-09-18	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Alternative existing or construction of: Office accommodation for Home Affairs, measuring 550,00 m² with 2 cover parking bays for period of three years in Mafikeng/Mmabatho CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mmabatho Mafikeng	MMB 2013/039 LS	2013-09-25	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Ms Nhlamulo Mnisi, Tel. 082 849 8566</p>																													
<p>Alternative existing or construction: Office accommodation for Home Affairs, measuring 564,92 m² with 9 (nine) undercover parking bays for period of five (5) years in Makapanstad CBD. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Ms N Mnisi, Tel. 082 849 8566</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Makapanstad	MMB 2013/040 LS	2013-09-25	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Alternative existing/new: Office accommodation for SAP (Detective HR & SCM) measuring 1 047,76 m² with 13 undercover parking bays for period of three years in Zeerust CBD. 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 – to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Zeerust	MMB 2013/042 LS	2013-09-25	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr Deonne Madumetsa, Tel. 082 849 8556</p>																													
<p>Alternative existing/new office accommodation for SAPS (Crime Investigation Unit) measuring 695,52 m² with 7 under-cover parking bays for period of three years in Vryburg CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr Deonne Madumetsa, Tel. 082 849 8556</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Vryburg	MMB 2013/043 LS	2013-09-25	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Alternative existing/new office accommodation for SAPS measuring 680,60 m² with 35 parking bays for period of three years in Lichtenburg CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Lichtenburg	MMB 2013/041 LS	2013-09-25	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Interested parties are invited to offer suitable office accommodation of 165,01 m² total lettable areas and 1 parking bay for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in Victoria West.</p> <p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (Centralized/Decentralized (CBD)/ Suburb, Industrial, etc.). <i>Accessibility:</i> 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. <i>Suitability:</i> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mrs J. van der Merwe/Ms P. Moalahi, Tel. (053) 838-5281/(053) 838-5211</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Victoria West	LS 05/2013	2013-09-25	7	7
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Interested parties are invited to offer suitable office accommodation of 1 167,16 m² total lettable areas and 32 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in Upington.</p> <p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (Centralized/Decentralized (CBD)/ Suburb, Industrial, etc.). <i>Accessibility:</i> 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability.</p>	Upington	LS 01/2013	2013-09-25	7	7																								

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<p><i>Suitability:</i></p> <ol style="list-style-type: none"> Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). Meets Building Regulations and Standards. Condition of building. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines. <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mrs J. van der Merwe/Ms P. Moalahi, Tel. (053) 838-5281/(053) 838-5211</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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<p>Interested parties are invited to offer suitable office accommodation of 1 167,16 m² total lettable areas and 32 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in De Aar.</p> <p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (Centralized/Decentralized (CBD)/ Suburb, Industrial, etc.). <i>Accessibility:</i></p> <ol style="list-style-type: none"> Meets entrance and exit requirements. Meets requirements for people with disability. <p><i>Suitability:</i></p> <ol style="list-style-type: none"> Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). Meets Building Regulations and Standards. Condition of building. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines. <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	De Aar	LS 02/2013	2013-09-25	7	7																				
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<p>Interested parties are invited to offer suitable office accommodation of 1 167,16 m² total lettable areas and 32 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in Kimberley.</p> <p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (Centralized/Decentralized (CBD)/ Suburb, Industrial, etc.). <i>Accessibility:</i></p> <ol style="list-style-type: none"> 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. <p><i>Suitability:</i></p> <ol style="list-style-type: none"> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines. <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	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	Kimberley	LS 03/2013	2013-09-25	7	7
Price	90																												
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<p>Interested parties are invited to offer suitable office accommodation of 165,01 m² total lettable areas and 1 parking bay for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in Hopetown.</p> <p>The premises offered must make provision for the following: <i>Location:</i> Preferred area (Centralized/Decentralized (CBD)/ Suburb, Industrial, etc.). <i>Accessibility:</i> 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. <i>Suitability:</i> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mrs J. van der Merwe/Ms P. Moalahi, Tel. (053) 838-5281/(053) 838-5211</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Hopetown	LS 04/2013	2013-09-25	7	7
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SUPPLIES: MEDICAL

Supply and delivery of dental materials and consumables to the State for the period ending 28 February 2015	National	RT 296-1-2012 ME	2013-09-23	1	1
Supply and delivery of dental instruments and related items to the State for the period ending 28 February 2015	National	RT 287-1-2012 ME	2013-09-23	1	1

SERVICES: BUILDING

National Department of Public Works invites tenders for SAPS: Brixton Vehicle and Robbery Unit: Caroline Street, Johannesburg: Repairs and renovations to all buildings. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)	Johannesburg	JHB 13/19	2013-09-25	6	6
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<p>National Department of Public Works invites tenders for DCS: Heidelberg Prison: Construction of Classroom, Technical Training Centre and Library.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on 3 September 2013 at 11:00. Prospective bidders/tenderers to meet at Heidelberg Prison. CIDB: 5 GB or higher and 4 GB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information/General enquiries:</i> <i>Project Leader's name:</i> Mr Steven Matalukanye, 082 411 1302, Tel. (011) 713-6244</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB 13/20	2013-09-25	6	6
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				See Annexure 1, Page 120	

SERVICES: CIVIL

<p>Contract No. C 574.50: Assistance with overload control at and site management of the Somerset West Weighbridge. <i>Compulsory briefing meeting:</i> <i>Date:</i> 30 August 2013. <i>Venue:</i> Strand Golf Club. <i>Time:</i> 10:00. <i>Technical information:</i> Mr K. Frydie, Tel. (021) 526-9455. <i>Designated CIDB grading:</i> Not applicable. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 574.50	2013-09-20	265	265
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SERVICES: ELECTRICAL

<p>Two (2) year term contract for the supply, delivery, installation and maintenance of generators and interrelated electrical reticulation: Devolved facilities: Northern Cape Province Region 1. <i>Required at:</i> Northern Cape Province: Region 1: * Niekerkshoop SAPS * Strydenburg SAPS * Loxton SAPS * Victoria West SAPS * Noupoot SAPS * Kuyasa SAPS * Hartswater SAPS * Delpoortshoop SAPS * Kathu SAPS * Olifantshoek SAPS * Belmont SAPS * Campbell SAPS CIDB Contractor grading designation required: Grade 5 (R4 million to R6,5 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 10 September 2013 at 11:00. Prospective bidders/tenderers to meet at SAPS Provincial Galeshewe SAPS, 22049 Seochoareng Street, Galeshewe, Northern Cape. <i>Directions can be obtained from:</i> Lt Gumede, Tel. (053) 807-6158. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt v.d. Schyff, Tel. (012) 841-7533/7390. <i>Technical information:</i> Colonel Botha, 082 466 9301</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Northern Cape Province: Region 1 See tender description	19/1/9/1/58 TB (13)	2013-09-26	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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<p>Two (2) year term contract for the supply, delivery, installation and maintenance of generators and interrelated electrical reticulation: Devolved facilities: Northern Cape Province Region 2. <i>Required at:</i> Northern Cape Province: Region 2: * Witdraai SAPS * Pofadder SAPS * Onseepkans SAPS * Rietfontein SAPS * Phillipstown SAPS * Norvalspoint SAPS * Brandvlei SAPS * Middelpos SAPS * Port Nolloth SAPS * Vioolsdrif SAPS CIDB Contractor grading designation required: Grade 5 (R4 million to R6,5 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p>	Northern Cape Province: See tender description	19/1/9/1/63 TB (13)	2013-09-26	110	110																				

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<p>Two (2) year term contract for the supply, delivery, installation and maintenance of generators and interrelated electrical reticulation: Devolved facilities: Gauteng Province.</p> <p><i>Required at: Gauteng Province::</i></p> <ul style="list-style-type: none"> * New Alexander * Edenvale * Ennerdale * Morningside (Sandton) * Boschkop • Hammanskraal * Douglasdale * Ekangala * Kliprivier * Norkem Park * Garankuwa <p>CIDB Contractor grading designation required: Grade 5 (R4 million to R6,5 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 13 September 2013 at 10:00. Prospective bidders/tenderers to meet at Supply Chain Management, SA Police Service, 117 Cresswell Road, Silverton, Pretoria, Officers Hall.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Capt v.d. Schyff, Tel. (012) 841-7533/7390.</p> <p><i>Technical information:</i> Colonel Botha, 082 466 9301</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Gauteng Province: See tender description	19/1/9/1/59 TB (13)	2013-09-26	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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Non-compliant contributor	0																								
<p>Cape Town Magistrate's Office: Installation of centralised air-conditioning and standby gen. set inclusive of building works.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 ME PE* or higher.</p>	Cape Town	CPT 10 15/13	2013-09-25	3	3																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 6 September 2013 at 10:00. Prospective tenderers to meet at Cape Town Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> Cell 082 838 8818.</p> <p><i>General enquiries: Project Manager's name:</i> Mr M. Carstens, Tel. (021) 402-2043</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Two year contract for cleaning and sanitary/hygiene service at Health Centre, Bloemfontein.</p> <p>There will be a compulsory site meeting on 12 September 2013 at 11:00. The venue will be the Department of Defence, Health Centre Bloemfontein, Shorty van der Merwe Street, Tempe, Bloemfontein.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and direction to the site meeting please contact: Lieutenant Colonel L. Weideman, Tel. (051) 402-2003/083 283 9619 during office hours only.</p> <p>For completion of bid documents please contact Private E. Mabelane during office hours at Tel. (012) 684-2450.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Health Centre, Bloemfontein, Free State Province	CPSC/B/M/031/2013	2013-09-26	371	371
<p>The Compensation Fund herewith prospective service providers to tender for Hygiene and Pest Control Services for the period of 36 months.</p> <p>A compulsory pre-tender site inspection will be held at 10:00, on 30 August 2013, at the Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this inspection.</p> <p>Tender documents will be available from 12:00, on Friday, 23 August 2013, at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, Pretoria.</p> <p><i>This bid will be evaluated in terms of:</i></p> <p>90/10 point scoring system.</p> <ol style="list-style-type: none"> 1. Technical/professional competence. 2. Commercial. <p><i>Contact details:</i></p> <p><i>Bidding document enquiries:</i> Mr Talifhani Netshivhangoni/Ms Mmakoki Magoro, Tel. (012) 313-6355/09. <i>E-mail:</i> Johanna.magoro@labour.gov.za Talifhani.netshivhangoni@labour.gov.za</p> <p><i>Technical:</i> Ms Nozipho Zama, Tel. (012) 319-9429. <i>E-mail:</i> Nozipho.zama@labour.gov.za</p>	Compensation Fund	TCF 6/2013	2013-09-13	627	627

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Provisioning of cleaning services for 12 months (270,02 m²) 8 days in a month.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meeting. No documents will be sold on site.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221</p> <p><i>General enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Bothitong Periodical Court	PF 25/13	2013-09-25	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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<p>18 Months term contract for pest control: Western Cape: Area 3–6.</p> <p><i>Tender No's.</i> CPTYT 03/13: Area 3 CPTYT 04/13: Area 4 CPTYT 05/13: Area 5 CPTYT 12/13: Area 6</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory pre bid meeting on 12 September 2013 at 09:00. Prospective bidders/tenderers to meet at Custom House, Venue 11th Floor, Main Boardroom.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Cape Town	See tender description	2013-09-25	3	3
Price	80																												
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<p>Note: Documents will be sold at a non-refundable deposit of R00,00 <u>CASH</u> per set (each). <i>Contact for bid information:</i> <i>Project leader:</i> G. Kraemer, Tel. (021) 402-2027/082 838 8836. <i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077.</p>																													
<p>Provision of cash-in-transit services in identified national offices of the Department of Home Affairs. A compulsory briefing session will be held on Friday, 30 August 2013 at 10:00, at 230 Johannes Ramokhoase Street, Hallmark Building, Auditorium, Pretoria. <i>For more information please contact:</i> Nico Masango, Tel. (012) 406-2789 for bid administration. Lesley Tau, Tel. (012) 406-4331 for technical information. <i>E-mail:</i> nico.masango@dha.gov.za Lesley.tau@dha.gov.za</p>	Home Affairs: Head Office, Pretoria	DHA 14-2013	2013-09-23	1	1																								
<p>Provisioning of cleaning services for 12 months (40,11 m²) 4 days in a month. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site meeting will be held on 12 September 2013 at 15h30. Prospective bidders/tenderers to meet at Brandvlei Periodical Court. No documents will be sold on site. Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms N. Dlela, Tel. (053) 838-5275.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Brandvlei Periodical Court	PF 23/13	2013-09-25	7	7
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<p>Provisioning of cleaning services for 12 months (243,56 m²) 8 days in a month. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Danielskuil Periodical Court	PF 24/13	2013-09-25	7	7																				
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SERVICES: GENERAL

<p>Supply, deliver, install, commission and handover in good working order a Single Modality Medical Linear Accelerator (LINAC) including infrastructural modifications to existing building.</p> <p>A compulsory site meeting will take place Wednesday, 14 August, L Block, D Floor, LD35 Lecture Room, 15:00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of more than R1 000 000,00.</p>	Groote Schuur Hospital (Medical Physics)	GSH 15/2013	2013-09-02	307	307
<p>The provision of a Palliative Care Service at Groote Schuur Hospital for a two (2) year period.</p> <p>A compulsory briefing session will take place Monday, 19 August 2013, 13:00, Conference Room, G-Floor, G46, Old Main Building.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p>	Groote Schuur Hospital	GSH PT 19/2013	2013-09-02	307	307

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<p>Live capturing of excess game.</p> <p>For technical information please contact Lt Col Z. E. Mali, Tel. (012) 674-4472.</p> <p>For completion of bid documents please contact Captain M. J. Sole during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Rooiwal Military Base, Boekenhoutskloof Training Area, Pretoria, Gauteng Province	CPSC/B/G/313/2013	2013-09-29	371	371
<p>Six (6) annual service and repair to Qty 2 (two) TX 1 800 six man decompression chambers for the SA Navy.</p> <p>Bidders must adhere to the following criteria:</p> <p>Bidders to provide a valid certificate of registration to the International Maritime Contractors Association (IMCA).</p> <p>Comply with SANS 10019:2008 (Edition 6) pertaining to transportable containers for compressed, dissolved and liquefied gasses.</p> <p>Provide proof of ISO 9001: 2008 Accreditation.</p> <p>Attend a compulsory briefing session on 30 August 2013 at 11h00, in the Community Hall of the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be allowed entry to the briefing session after 11:00.</p> <p>Payment for bid documents can be made at the Financial Accounting Service Centre (FASC) at Youngsfield in Wetton or in the East Yard, Simonstown, before 12h30, Monday to Friday.</p> <p>Cost of bid document at R150 (non-refundable) per bid.</p> <p>Bid documents are obtainable only from the Simonstown Procurement Service Centre (SPSC). No payments for documents can be made at the SPSC.</p> <p>Only bidders who attend the compulsory briefing session and site meetings and who produce proof of payment for the bid will be eligible to submit an offer.</p> <p>Please ensure that the bid number and your company name is reflected on your receipt for payment.</p> <p><i>Technical enquiries:</i> Warrant Officer B. Carey, Tel. (021) 787-4765, or Cell 082 411 3885.</p> <p><i>Admin Enquiries:</i> Warrant Officer T. Arendse, Tel. (021) 787-5207</p>	SA Navy Simonstown	SPSC-BC-S-004-2013	2013-09-16	360	360
Internal audit services	Sandton	FIN 2015/02	2013-09-16 12:00	993	993
<p>Invitation of bids to determine the replacement cost of four (4) secondary depot sizes and that of a Bench-mark Service Station (BSS) for a period of six (6) months.</p> <p>A compulsory briefing session will be held on 10 September 2013 at 10h00, at DOE Head Office, cnr Visagie and Paul Kruger Streets, Pretoria.</p> <p><i>Further information:</i> Rachel Moerane/Daisy Maraba, Tel. (012) 406-7747/7743. Fax. (012) 323-5841</p>	Department of Energy	DOE/010/2013/14	2013-09-19	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 120																									
<p>Provision of marking centres, including accommodation and catering for markers of the 2013 November/December National Senior Certificate Examinations and Abet Level 4 Examinations as well as the June/July 2014 Supplementary Examinations.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 5 September 2013 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. Bid documents must be obtained <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Ms P. L. Jacobs/Mr A. Davids, Tel. (021) 467-2043/(021) 467-2257. Fax. (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape Education Department	B/WCED 2171/13	2013-09-13	415	415
B-BBEE status level of contributor	Number of points																												
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<p>Facilitate a Peer Education Programme in 56 selected Secondary Schools of the 8 Western Cape Education Districts. This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 5 September 2013 at 13h00, at the Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. Bid documents must be obtained <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Ms L. K. Schaffers/Mr A. Davids, Tel. (021) 467-2805/(021) 467-2257. Fax. (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape Education Department	B/WCED 2163/13	2013-09-13	415	415
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<p>Appointment of service provider to establish a Video Conferencing Facility to Public Protector South Africa. <i>Advertisement date:</i> 23 August 2013. <i>Closing date:</i> 13 September 2013 at 11:00. <i>Briefing session:</i> 5 September 2013 at 09:00. <i>Venue:</i> PPSA Conference Hall. <i>Contact:</i> Nkele Nemusimbori, Tel. (012) 366-7014.</p>	Pretoria	PPSA 01/08/2013	2013-09-13	609	609
<p>Learning and Communications Support for FSDM Chief Directorate. <i>Briefing session:</i> None. DPME-T4/2013. 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. <i>Enquiries:</i> <i>SCM related:</i> Mr Deven Veerasamy, Tel. (012) 312-0417. <i>E-mail:</i> devendran@po-dpme.gov.za <i>Technical:</i> Ms Bernadette Leon, Tel. (012) 312-0323 <i>E-mail:</i> bernadette@po-dpme.gov.za</p>	Gauteng Pretoria	DPME- T4/2013	2013-09-13	989	989
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Boreholes drilling and equipping. 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/116/2013. Proof of payment handed in at the Tender Desk. <i>Briefing session:</i> <i>Date:</i> 30 August 2013. <i>Time:</i> 12h00. <i>Venue:</i> GDF, 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. <i>Technical enquiries:</i> Mr Mpho Tlape, Tel. (011) 240-2730, and Mpho.Tlape@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 355-1329, Ursula.Ngati@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 116/2013	2013-09-13	323	323
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Drilling of boreholes, design, supply and installation of irrigation systems and electricity equipment and connection. 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/113/2013. Proof of payment handed in at the Tender Desk. <i>Briefing session:</i> <i>Date:</i> 30 August 2013. <i>Time:</i> 11h00. <i>Venue:</i> GDF, 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium.</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 113/2013	2013-09-13	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p><i>Technical enquiries:</i> Mr Justice Lekgoro, Tel. (011) 411-4338, and Justice.Lekgoro@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 355-1337, Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Homestead Food Garden Project. 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/110/2013. Proof of payment handed in at the Tender Desk.</p> <p><i>Briefing session:</i> <i>Date:</i> 30 August 2013. <i>Time:</i> 09h00. <i>Venue:</i> GDF, 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Ms Lorato Matthews, Tel. (011) 240-2721/2724, and Lorato.Matthews@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 355-1337, Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/110/2013	2013-09-13	323	323
<p>Design, build and install a wired radio station. <i>Compulsory site meeting:</i> 29 August 2013. <i>Time:</i> 11h00. <i>Venue:</i> Steve Biko Academic Hospital, Level 2—IT Section</p>	Department of Health: Steve Biko Academic Hospital (SBAH)	SBAH 4/2013	2013-09-20	612	612
<p>Faure SAPS Complex: Construction of new shooting range. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 3 September 2013 at 11:00. Prospective tenderers to meet at SAPS Training Complex, Old Faure Road, Faure. Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> 082 500 2242. <i>General enquiries:</i> <i>Project Manager's name:</i> Mr I. Olsen, Tel. (021) 402-2032</p>	Faure	CPT 10 16/13	2013-09-25	3	3
<p>Replace 1 x SABS approved galvanized industrial roller shutter door, 2,9 wide x 3,6 high with complete 220V motor and 2 x remote controllers. CIDB Contractor grading designation required:</p>	Kimberley SAPS Radio Garage	KBL/07 13/123 50	2013-09-25	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 10 September 2013 at 11:00. Prospective tenderers to meet at Kimberley SAPS Radio Garage.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr M. Khoabane, Tel. (053) 838-5350</p>					
<p>Service and repairs of generator sets.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 4 September 2013 at 11:00. Prospective tenderers to meet at Kimberley DPW Offices.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr M. Khoabane, Tel. (053) 838-5350</p>	Kimberley Area	KBL/06 12/ 103 62	2013-09-25	7	7
<p>Service and repairs of generator sets.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 5 September 2013 at 11:00. Prospective tenderers to meet at De Aar DOD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr M. Khoabane, Tel. (053) 838-5350</p>	De Aar Area	KBL/06 12/ 103 63	2013-09-25	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Service and repairs of generator sets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 3 September 2013 at 11:00. Prospective tenderers to meet at Kuruman Correctional Services.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr M. Khoabane, Tel. (053) 838-5350</p>	Kuruman Area	KBL/06 12/ 103 64	2013-09-25	7	7

SERVICES: PROFESSIONAL

<p><i>Terms of Reference:</i> Appointment of a service provider to maintain the Integrated Development Planning Information Management System (IDPIMS). NB: This invitation is <u>EXCLUSIVELY</u> for vendors (service providers) that are registered on SITA Contract RFB 570</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 18/2013	2013-09-23	719	719
<p><i>Terms of Reference:</i> Appointment of a service provider to maintain the Municipal Infrastructure Grant Management Information System (MIG-MIS). NB: This invitation is <u>EXCLUSIVELY</u> for vendors (service providers) that are registered on SITA Contract RFB 570</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 19/2013	2013-09-23	719	719
<p><i>Terms of Reference:</i> Appointment of a service provider to review Municipal Planning and Performance Management Regulations, 2001. A non-compulsory briefing session will be held at 10:00, on 6 September 2013, at Room 503, Nosa Building, c/o Johannes Ramokhoase (previously Proes) and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 20/2013	2013-09-23	719	719
Appointment of five strategic research partners	Department of Trade and Industry	DTI 18/13-14	2013-09-13	419	419
<p>Background to BANKSETA: The BANKSETA, a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the Banking and Micro-Finance Sector. As guided by its mandate the BANKSETA is an agent of transformation and will promote employment equity and broad-based BEE through skills development.</p> <p>Description of Service As part of the marketing process; the BANKSETA seeks to appoint a service provider located within South Africa, to perform the systematic collection of data from online information sources, recording of radio and television broadcasts and provide a collection of press clippings from print media publications. The scope of service should include monitoring of:</p> <ul style="list-style-type: none"> • Online media • Broadcast • Print Media • Social Media Analytics 	BANKSETA	BS/2013/ RFQ 251	2013-09-19	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Tender (RFQ) documents will only be made available electronically from 11:00 on 26 August 2013 as follows:</p> <ul style="list-style-type: none"> > Download from the BANKSETA website (www.BANKSETA.org.za) or > Download from URL http://pronetworks.sharepoint.com/BANKSETA/Downloads <p>RFQ contact: Eshana Singh. E-mail: eshana.singh@conciseconsult.co.za</p> <p>The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>					
<p>Appointment of a bidder to conduct training of 428 matriculants as data capturers in the public health facilities.</p> <p>Technical enquiries: Ms T. Msila, Tel. (012) 395-8659. E-mail: msilat@health.gov.za</p> <p>Bid enquiries: Mr L. Makhafole, Tel. (012) 395-8935. E-mail: Makhal@health.gov.za</p> <p>Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 16/2013-2014	2013-09-13	13	13
<p>Appointment of a service provider for the administration of the payroll system for general practitioners (GP's) providing sessional work in the public sector primary health care clinics.</p> <p>Compulsory briefing session: Date: 3 September 2013 at 14:00. Venue: National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building, Impilo Auditorium.</p> <p>Technical enquiries: Ms J. Hunter, Tel. (012) 395-9652 E-mail: huntej@health.gov.za</p> <p>Bid enquiries: Mr L. Makhafole, Tel. (012) 395-8935. E-mail: Makhal@health.gov.za</p> <p>Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 15/2013-2014	2013-09-13	13	13
<p>Development and implementation of best practice guidelines for the Agricultural and Agro-Industry to improve water quality in the Berg River Catchment.</p> <p>Compulsory briefing session: 28 August 2013. Time: 14h30–15h30. Venue: 1 Dorp Street.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of price and preference.</p> <p>For technical enquiries contact: Ms C. Bill, Tel. (021) 483-2760.</p> <p>The bid document will be obtainable at 1 Dorp Street, Cape Town: Contact: Mr S. Ncipha, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 10/2013	2013-09-20	489	489
<p>Appointment of service provider for content writing of section on standards for best practice for the Acquisition, Storage, Maintenance and Fundamental Geo-Spatial Datasets for The Chief Directorate: National Geospatial Information, Mowbray, Cape Town.</p> <p>Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.</p> <p>Please note that there will be no briefing session for this bid.</p> <p>Technical enquiries: Dr. Derek Clarke, Tel. (021) 658-4305, during office hours only.</p> <p>Bid enquiries: Ms M. Nooi, Tel. (021) 409-0529.</p> <p>Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office.</p> <p>Post or deliver tender documents to 14 Long Street, Ground Floor, Security Area, or Private Bag X9159, Cape Town, 8000</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q54/2013 DRDLR	2013-09-23	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>The Department of Rural Development and Land Reform is calling upon suitably qualified service providers to submit bids to render the following service: Appointment of a professional service provider to undertake an assessment, develop business plans and facilitate the implementation for four prioritized irrigation schemes: KwaZulu-Natal.</p> <p>NB: B-BBEE Points Principle applicable: 90/10. <i>Compulsory clarification meeting:</i> <i>Venue:</i> Rural Infrastructure Development Office Boardroom, 188 Hoosen Haffejee Street, Pietermaritzburg. <i>Date:</i> Thursday, 29 August 2013. <i>Time:</i> 10h00. <i>Supply chain management queries:</i> Ms P. Muller, Tel. (033) 264-9500. <i>Technical queries:</i> Mr Musa Khathi, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (424) 000R	2013-09-23	805	805
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider(s) to render Marketing and Communication services to maintain and enhance the BANKSETA brand, design and production of a range of BANKSETA's marketing collateral, branded stationery, and events management services. To commission BANKSETA's media buying and advertising as well as to provide a consulting service on <i>ad-hoc</i> projects. All of these services should be done in support of the strategic marketing and communication objectives of the BANKSETA. A briefing session will be held promptly at 11:00, on Monday, 2 September 2013, at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Register to attend the briefing via e-mail by 16:00 on Thursday, 29 August 2013, to the RFB contact person: Sharon Elliott, at (sharon.elliott@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number. Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing. The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management). RFB documents will only be made available electronically from 11:00 on Monday, 26 August 2013, as follows:</p> <ol style="list-style-type: none"> BANKSETA website: Download from the BANKSETA website (www.BANKSETA.org.za) or SharePoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads <p>Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.</p>	BANKSETA	BS/2013/RFB 248	2013-09-25	618	618
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider(s) to render the Management Services of the BANKSETA's social media pages and recommending interactive strategies of public engagement. A briefing session will be held promptly at 11:00, on Monday, 2 September 2013, at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand.</p>	BANKSETA	BS/2013/RFB 258	2013-09-25	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>Register to attend the briefing via e-mail by 16:00 on Thursday, 29 August 2013, to the RFB contact person: Sharon Elliott, at (sharon.elliott@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number.</p> <p>Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing.</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>RFB documents will only be made available electronically from 11:00 on Monday, 26 August 2013, as follows:</p> <ol style="list-style-type: none"> BANKSETA website: Download from the BANKSETA website (www.BANKSETA.org.za) or SharePoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads <p>Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p>Please quote the relevant reference numbers in all correspondence.</p> <p>Correspondence without a reference number will not be attended to.</p>					
<p>The appointment of a service provider for the evaluation of People's Housing Process (PHP)</p> <p>The relevant documentation and further details can be obtained from Ms T. J. Theys, Tel. (021) 483-6227, or Ms P. Maneli, Tel. (021) 483-5170, or available on the 6th Floor, SCM Room (6-07), 27 Wale Street, Cape Town, as from 23 August 2013.</p> <p>Documents can be collected during the following hours: 08h00 till 12h00 and 13h00 till 13h30, Monday to Friday, Department of Human Settlements.</p> <p>Application, together with the completed bid proposal, must be placed in a sealed envelope clearly marked "BID HS 05/2013/2014" and be placed in the bid box on the Ground Floor, 27 Wale Street, Cape Town.</p> <p>A compulsory briefing session will be held on 3 September 2013 from 10h30 till 12h30 at Room 10-27, 10th Floor, 27 Wale Street, Cape Town.</p>	Cape Town	HS 05/2013/2014	2013-09-20	500	500
<p>The appointment of a service provider for the evaluation of Upgrading of Informal Settlements Programme (UISP).</p> <p>The relevant documentation and further details can be obtained from Ms T. J. Theys, Tel. (021) 483-6227, or Ms P. Maneli, Tel. (021) 483-5170, or available on the 6th Floor, SCM Room (6-07), 27 Wale Street, Cape Town, as from 23 August 2013.</p> <p>Documents can be collected during the following hours: 08h00 till 12h00 and 13h00 till 13h30, Monday to Friday, Department of Human Settlements.</p> <p>Application, together with the completed bid proposal, must be placed in a sealed envelope clearly marked "BID HS 06/2013/2014" and be placed in the bid box on the Ground Floor, 27 Wale Street, Cape Town.</p> <p>A compulsory briefing session will be held on 3 September 2013 from 10h30 till 12h30 at Room 10-27, 10th Floor, 27 Wale Street, Cape Town.</p>	Cape Town	HS 06/2013/2014	2013-09-20	500	500
<p>Correction Note:</p> <p>With the publishing of this tender notice on 16 August 2013, the information for the compulsory briefing session was erroneously omitted.</p> <p><i>Request for proposal:</i> Nedlac Office Building upgrade and interior refurbishment.</p> <p>Nedlac seeks the services of a multi-disciplinary professional team for the building upgrade and interior refurbishment of its offices at 14A Jellicoe Avenue, Rosebank.</p>	NEDLAC	NEDLAC 03/2014	2013-09-13	994	994

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				See Annexure 1, Page 120	
<p><i>Professional disciplines required:</i></p> <ul style="list-style-type: none"> • Architect (as principal agent) • Quantity Surveyor • Interior designer and space planner • Mechanical Engineer • Electrical Engineer • Fire Consultant • Structural Engineer <p><i>Proposed scope of works:</i></p> <ul style="list-style-type: none"> • Building conditions audit • Due diligence audits (Mechanical, Electrical and Fire protection installation) • Space planning • Interior design • Technical documentation of the works • Contract administration <p>NB: A compulsory briefing session will be held at Nedlac House, 14A Jellicoe Avenue, Rosebank, Johannesburg, on Wednesday, 28 August 2013 at 10h00. Bid documents will be made available to the attendees at the compulsory briefing session. Prospective bidders must indicate their intent to attend the compulsory briefing session to procurement@nedlac.org.za by 14h00, on Monday, 26 August 2013.</p>					
<p>Correction of closing date</p> <p>Appointment of a service provider to develop a fully integrated national geo-referenced database comprising of land capability, land suitability, agricultural ecological zones (AEZ) as well as land use data and information with an application scale of 1:50 000.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Immelman Hall, Delpen Building, 2nd Floor, corner of Anne-Botha and Union Streets, Riviera, Pretoria. <i>Date:</i> 22 August 2013. <i>Time:</i> 10:30. <i>Technical enquiries:</i> Mr H. Lindemann, Tel. (012) 319-7508; Ms A. Collect, Tel. (012) 319-7548. <i>General enquiries:</i> Ms S. Nkwana, Tel. (012) 319-6810</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/15/13	2013-09-09	115	115
<p>The Department of Higher Education and Training invites all interested Mechanical Services Contractors with a CIDB grading of 6 ME PE or above to respond to a Request for Tenders (RFT) for the supply, delivery, installation, commissioning, testing and handing over in good order of mechanical services at the establishment of 12 new Further Education and Training (FET) College Campuses and the refurbishment of 2 existing FET College Campuses. The campuses are located in the Eastern Cape, Limpopo, Mpumalanga and KwaZulu-Natal Provinces.</p> <p>Tender documents may be obtained from Monday, 26 August 2013 at the reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman Street), Pretoria, during the office hours 08h00 to 15h45.</p> <p>A non-refundable tender deposit of R1 000,00 is payable in cash only upon collection of tender documents.</p> <p>For list of campuses sites please visit www.dhet.gov.za</p> <p>Please note: Compulsory briefing session venues:</p> <p>27 August 2013—Cape College City Campus, Buitenkant Street, Cape Town. <i>Time:</i> 11h00.</p> <p>28 August 2013—University of Fort Hare, Miriam Makeba Centre, 50 Church Street, East London. <i>Time:</i> 11h00.</p> <p>29 August 2013—DUT Indumiso Campus, FJ Sithole Road, Pietermaritzburg. <i>Time:</i> 11h00.</p> <p>30 August 2013—Olifantsfontein Trade Test Centre (INDLELA), Ukhosi Hall. <i>Time:</i> 11h00.</p> <p>NB: Bidders who fail to attend the session will not be considered for this bid.</p>	Department of Higher Education and Training	DHET 033	2013-09-06	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 120	
<p>The Department of Higher Education and Training invites all interested Electrical Services Contractors with a CIDB grading of 6 EE PE or above to respond to a Request for Tenders (RFT) for the installation of electrical services at the establishment of 12 new Further Education and Training (FET) College Campuses and the refurbishment of 2 existing FET College Campuses. The campuses are located in the Eastern Cape, Limpopo, Mpumalanga and KwaZulu-Natal Provinces. Tender documents may be obtained from Monday, 26 August 2013 at the reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman Street), Pretoria, during the office hours 08h00 to 15h45.</p> <p>A non-refundable tender deposit of R1 000,00 is payable in cash only upon collection of tender documents. For list of campuses sites please visit www.dhet.gov.za</p> <p>Please note: Compulsory briefing session venues: 27 August 2013—Cape College City Campus, Buitenkant Street, Cape Town. <i>Time:</i> 11h00. 28 August 2013—University of Fort Hare, Miriam Makeba Centre, 50 Church Street, East London. <i>Time:</i> 11h00. 29 August 2013—DUT Indumiso Campus, FJ Sithole Road, Pietermaritzburg. <i>Time:</i> 11h00. 30 August 2013—Olifantsfontein Trade Test Centre (INDLELA), Ukhozi Hall. <i>Time:</i> 11h00.</p> <p>NB: Bidders who fail to attend the session will not be considered for this bid.</p>	Department of Higher Education and Training	DHET 034	2013-09-06	31	31

SPECIAL ADVERTISEMENTS

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.

9. B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY: Theatre table universal, electronically operated x 01 each. As per HTS specification number: M38.

Bid number: ZNQ 141/13/14.
Closing date: 30/08/13.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X7145.

SUPPLY: Theatre table universal hydraulically operated x 01 each. As per HTS Specification Number M14.

Bid number: ZNQ 142/13/14.
Closing date: 30/08/13.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X7145.

SUPPLY: Ophthalmic slit lamp, stand. Beam splitter chair with optional tonometer x 01 each. As per HTS specification number M24.

Bid number: ZNQ 143/13/14.
Closing date: 30/08/13.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X7145.

SUPPLY:	Electrocardiograph—12 channel ECG recorder x 02 each. As per HTS Specification No. 07/1998 (electronic).
Bid number:	ZNQ 144/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba X7145.
SUPPLY:	Vaccine refrigerators (chest type) x 03 each. As per HTS Specification No. M52.
Bid number:	ZNQ 145/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba X7145.
SUPPLY:	NIBP machine x 01 each. As per HTS Specification Number 5/2000.
Bid number:	ZNQ 146/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba X7145.
SUPPLY:	NIBP machine x 02 each. As per HTS Specification Number 5/2000.
Bid number:	ZNQ 147/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba X7145.
SUPPLY:	Aspirators—foot or hand operators x 01 each. As per HTS Specification No. M7.
Bid number:	ZNQ 148/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba X7145.
SUPPLY:	Aspirators—foot or hand operators x 01 each. As per HTS Specification No. M7.
Bid number:	ZNQ 149/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba X7145.
SUPPLY:	Pulse oximeter—stand alone non-invasive x 03 each. As per HTS Specification Number 7/1997.
Bid number:	ZNQ 150/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba X7145.

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) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).
- (vii) An original SBD 6.1 form must be completed when submitting quotations together with an original tax clearance certificate.

- (viii) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting points.
- (ix) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-0654. email: zanele.mabaso@kznhelath.gov.za

ADVERTISEMENT OF QUOTATIONS:

SUPPLY:	Home Based Care Kits.
Quantity:	490.
Quotation number:	52/2013.
Closing date:	16/09/2013.
Closing time:	11h00.
Contact person:	Miss Z Mabaso, (035) 874-0654.
Enquiries regarding specification:	Mbatha B.N.C. (Mrs).
Contact No.:	(035) 874-0709.
SUPPLY:	BP machine battery operated.
Specification H.T.S. No.:	4/1997 (Electronics).
Quotation number:	54/2013.
Closing date:	16/09/2013.
Closing time:	11h00.
Contact person:	Miss Z Mabaso, (035) 874-0654.
Enquiries regarding specifications:	Mbaraga N.F. (Mrs).
Contact No.:	(035) 874-0678.
SUPPLY:	Digital scales & measuring height.
Specification H.T.S. No.:	E109 (Electronics).
Quotation number:	56/2013.
Closing date:	16/09/2013.
Closing time:	11h00.
Contact person:	Miss Z Mabaso.
Contact No.:	(035) 874-0654.
Enquiries regarding specifications:	Mbaraga N.F. (Mrs).
Contact No.:	(035) 874-0678.
SUPPLY:	Diagnostic set.
Specification H.T.S. No.:	S14 (Surgical).
Quotation number:	57/2013.
Closing date:	16/09/2013.
Closing time:	11h00.
Contact person:	Miss Z Mabaso, (035) 874-0654.
Enquiries regarding specifications:	Mbaraga N.F. (Mrs).
Contact No.:	(035) 874-0678.
SUPPLY:	Digital Thermometers.
Specification H.T.S. No.:	E60A (Electronics).
Quotation number:	58/2013.
Closing date:	16/09/2013.
Closing time:	11h00.
Contact person:	Miss Z Mabaso.
Contact No.:	(035) 874-0654.
SUPPLY:	Glucometer.
Specification H.T.S. No.:	5/1998 (Electronics).
Quotation number:	59/2013.
Closing date:	16/09/2013.
Closing time:	11h00.
Contact person:	Miss Z Mabaso.
Contact No.:	(035) 874-0654.
Enquiries regarding specifications:	Mbaraga N.F. (Mrs).
Contact No.:	(035) 874-0678.

NB: Only registered medical & surgical companies may bid for the medical equipment above.

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

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/Class
ZNT 3367/13T	The Construction of Buyafuthi Causeway on L2788 in the Dundee Area	10 September 2013	25 September 2013	4 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the construction of the above causeway. The duration of the above project will be 4 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as shown above.

Tender documents will be available as from 11h00 on Friday, 30 August 2013, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is:

Contract No.	Collection of Tender Documents
ZNT 3367/13T	Department of Transport, Acquisition Section, 'B' Block. 172 Burger Street, Pietermaritzburg

A non-refundable tender deposit of R150,00 for each contract document payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Technical queries: Mr A. Sukuram, Tel: (031) 536-8310, Fax No. 086 516 2332. E-mail address: Nankhoo@nadbn.co.za

General enquiries: Mr P. Dlodlo, Tel: (034) 299-8600, e-mail address: Pat.Dlodlo@kzntransport.gov.za

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

CONTRACT No.	VENUE	DATE	TIME
ZNT 3367/13T	Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee, 3000	10 September 2013	10h00

The closing time for receipt of tenders is 11h00 at the Department of Transport, 172 Burger Street, Pietermaritzburg, on the dates and times as per above. Telegraphic, Telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/Class
ZNT 3367/13T	Rehabilitation of the Buffalo River Steel Bridge on P36-1 in Nqutu	11 September 2013	26 September 2013	4 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the Rehabilitation of the above steel bridge. The duration of the above project will be 4 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as shown above.

Tender documents will be available as from 11h00 on Friday, 30 August 2013, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is:

Contract No.	Collection of Tender Documents
ZNT 3376/13T	Department of Transport, Acquisition Section, 'B' Block. 172 Burger Street, Pietermaritzburg

A non-refundable tender deposit of R150,00 for each contract document payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Technical queries: Mr A. Sukuram, Tel: (031) 536-8310, Fax No. 086 516 2332. E-mail address: Nankhoo@nadbn.co.za

General enquiries: Mr P. Dlodlo, Tel: (034) 299-8600, e-mail address: Pat.Dlodlo@kzntransport.gov.za

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

CONTRACT No.	VENUE	DATE	TIME
ZNT 3376/13T	Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee, 3000	11 September 2013	10h00

The closing time for receipt of tenders is 11h00 at the Department of Transport, 172 Burger Street, Pietermaritzburg, on the dates and times as per above. Telegraphic, Telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/Class
ZNT 3387/13T	The Replacement of Armco Structure on District Road D342	12 September 2013	27 September 2013	5 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the construction of the above causeway. The duration of the above project will be 4 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as shown above.

Tender documents will be available as from 11h00 on Friday, 30 August 2013, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is:

Contract No.	Collection of Tender Documents
ZNT 3387/13T	Department of Transport, Acquisition Section, 'B' Block. 172 Burger Street, Pietermaritzburg

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

Queries relating to this tender may be addressed to:

Technical queries: Mr A. Sukuram, Tel: (031) 536-8310, Fax No. 086 516 2332. E-mail address: Nankhoo@nadbn.co.za

General enquiries: Miss B. Nxele, Tel: (033) 413-2131, e-mail address: Buyisile.Nxele@kztransport.gov.za

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

CONTRACT No.	VENUE	DATE	TIME
ZNT 3387/13T	Department of Transport, Area Office, 97 Bell Street, Greytown	12 September 2013	10h00

The closing time for receipt of tenders is 11h00 at the Department of Transport, 172 Burger Street, Pietermaritzburg, on the dates and times as per above. Telegraphic, Telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS, EXPERIENCED IN ROADWORKS FOR THE UPGRADING OF P6-1, P375 AND D708 INTERSECTION IN THE UMSHWATHI RRTF AREA. THE ESTABLISHED CONTRACTOR SHALL BE REGISTERED IN A CIDB CONTRACTOR DESIGNATION OF 4CE OR HIGHER

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.

- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: The tender box is situated in the foyer Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The Upgrading of P6-1, P375 and D708 Intersection in the Umshwathi RRTF Area.
Tender Number:	ZNT 3312/13 T.
Time:	11h00.
Closing date:	Thursday, 19 September 2013.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 22 August 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 5 September 2013.
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	4 months.
Cost of documents:	R150,00.
Enquiries:	Mr Z. Ebrahim, Tel: (031) 265-6007. Fax: (031) 265-6011.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

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

Description of work	Reference Number	Closing date and time
1. 43 Stainless Steel Pedal Bin Size 26 Litre	141/13	12-09-2013 11h00

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2260/13T

FOR THE CONSTRUCTION OF OF MBILANE RIVER PEDESTRIAN BRIDGE No. 3367

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Mbilane River Pedestrian Bridge No. 3367. The duration of the project will be 4 months.

The Established Contractor shall be registered CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on Friday, 23 August 2013, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr M. Mtonga, Tel. No. (031) 266-8363, Fax No. (031) 266-8367, e-mail address: mmtonga@ingerop.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, Cost Centre, Ulundi on Thursday, 5th September 2013, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 20 September 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.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (Physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification Certificate must be submitted.
- (viii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) An original tax clearance certificate must also be submitted regardless of the price.
- (ix) Quotation documents are available from Uthukela District Health Office: 32 Lyell Street, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: One service provider required to distribute condoms at uMnambithi and iNdaka municipality grey areas-one year contract.

Quotation number: ZNQ 31/13-14.

Closing date: 13 September 2013.

Closing time: 11:00.

Contact person: Ms T. Mkhize/Ms N. Mkhasibe, (036) 631-2202.

Enquiries regarding specifications: Mrs Sindi Sithole, (036) 631-2202.

SUPPLY: One service provider required to distribute condoms at UMTshezi, iMbabazane and uKhahlamba Municipalities Grey area—one year contract.

Quotation number: ZNQ 32/13-14.

Closing date: 6 September 2013.

Closing time: 11:00.

Contact person: Ms T. Mkhize/Ms N. Mkhasibe.

Enquiries regarding specifications: Mrs Sindi Sithole, (036) 631-2202.

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY:	Lexmark C782 Printer Toner. —C780 A1YG (Yellow) —C780A1CG (Cyan) —C780A1MG(Magenta) —C780A1KG (Black)
Quantity:	04 Each set.
Quotation number:	ZNQ 54/2013-14.
Closing date:	25/09/2013.
Closing time:	11h00.
Specification enquiries:	Ms J.N. Mncwabe, (039) 834-200.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
SUPPLY:	Repair and renovations to Nokweja Clinic.
Quotation number:	ZNQ 32/2013-14.
Closing date:	25/09/2013.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu, (039) 834-8243.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
Site meeting date:	06/09/2013 @ 10:30 am.
Venue:	Nokweja Clinic.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For Bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copies quotations will be accepted.

SUPPLY:	03 months contract of building cleaning.
Bid number:	87/2013/14.
Closing date:	12/09/2013.
Closing time:	11h00.
Site meeting:	27/08/2013 @ 11h00 (compulsory to attend @ Umzinyathi Health District Office).
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161 (quotations will be available on site meeting).
SUPPLY:	Major Service to sewerage treatment plants (for Nquthu Clinics x 4).
Bid number:	14MNT/2013/14.
Closing date:	12/09/2013.
Closing time:	11h00.
Site meeting:	27/08/2013 @ 11h00 (compulsory to attend @ Umzinyathi Health District Office).
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161 (quotations will be available on site meeting).
SUPPLY:	Painting of Clinic roof & minor repairs.
Bid number:	59MNT/2013/14.
Closing date:	12/09/2013.
Closing time:	11h00.
Site meeting:	28/08/2013 @ 11h00 (compulsory to attend @ Siphimpilo Clinic—Glencoe Area).
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161 (quotations will be available on site meeting).
SUPPLY:	Male Medical Circumcision Kits (7 000 kits).
Bid number:	81/2013/14.
Closing date:	12/09/2013.
Closing time:	11h00.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.
SUPPLY:	Fundus Cameras.
Bid number:	25NHI/2013/14.
Closing date:	12/09/2013.
Closing time:	11h00.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.
SUPPLY:	Electrosurgical Unit-Hyfreccators (x8).
Bid number:	30/2013/14.
Closing date:	12/09/2013.
Closing time:	11h00.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

SEDIBENG DISTRICT MUNICIPALITY

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

Bid No.	Description	CIDB Grading	Contact Person	Contact Person
8/2/6/10-2013	Construction of Community Park, Sidewalks and Installation of Streetlights in Sebokeng Zone 14	4CE/3CE PE and 4EP/3EP PE	Venue: Mphatlalatsane Theatre, Zone 14, Sebokeng. Date: 20 August 2013 @ 09:00	Mr Robert Thema Tel. (016) 450-3315
8/2/6/9-2013	Refurbishment of Eldorado Building and Construction of Informal Trade Area in Sebokeng Zone 14	6GB/5GB PE	Venue: Mphatlalatsane Theatre, Zone 14, Sebokeng. Date: 20 August 2013 @ 12:00	Mr Robert Thema Tel. (016) 450-3315

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

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

Contact person: Ms Sibulele Njongi at Tel. (016) 450-3195 for SCM Enquiries.

Documents may be collected during working hours after 08:30 to 15:30 on Thursday, 8 August 2013 and during weekdays thereafter.

A non-refundable tender deposit of R500,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

No late comers will be allowed after 09:15 to attend or sign the attendance register/certificate of attendance.

The closing time for receipt of bid tenders above is 12:00 on Thursday, 29 August 2013. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

Bidders must take note of the following:

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

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

YUNUS CHAMDA, Municipal Manager

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

LAND BANK

REQUEST FOR PROPOSAL

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

RFP number: T04/08/13

Description of services required: Upgrade of Land Bank ICT Backup infrastructure.

Compulsory briefing session: Friday, 23 August 2013 from 10:00–11:00 am.

RFP Number: T05/08/13

Description of services required: Rapid Deployment of SAP Customer Relation Management Module.

Compulsory briefing session: Friday, 23 August 2013 from 11:30–12:30

The Terms of Reference document (tender documents) may be collected at the reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, or downloaded from our website @ www.landbank.co.za under the “tenders” tab from Monday, 19 August 2013 between 07h30 and 16h00.

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

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

Closing date and time (both tenders): Monday, 9 September 2013 @ 11h00 am.

For all enquiries contact:

Verona Munian, Tel. No. (012) 686-0837, Memory Skosana, Tel. No. (012) 686-0829, or e-mail: tenders@landbank.co.za

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC/ICT6/2013/14

DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO CONDUCT AN INDEPENDENT ASSESSMENT AND REVIEW THE ICT ENVIRONMENT AND TO PRESENT A FINAL REPORT TO CIPC AND THE DTI

Closing date: 20 September 2013.

Closing time: 11:00.

Compulsory briefing session: Not Applicable.

Venue: 77 Mentjies Street, Sunnyside/Pretoria, dti Campus, Block D, Second Floor.

Time: 11h00.

Bid document will be available on Friday, 23 August 2013 and can be obtainable from:

- CIPC Website under tenders: www.cipc.co.za;
- Requested electronically by e-mail: HMMako@cipc.co.za or smotshweni@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/Solomon Motshweni

Office hours: 08:30–15h00 (Monday to Friday)

Tel: +27 (12) 394-5332/394-3971.

E-mail: HMMako@cipc.co.za smotshweni@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 23 August 2013 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC 07-2013/14

DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO TENDER FOR THE RENTAL OF VEHICLES

Closing date: 10 October 2013.
Closing time: 11:00.
Compulsory briefing session: Not Applicable.
Venue: 77 Mentjies Street, Sunnyside/Pretoria, dti Campus, Block D, Second Floor.
Time: 11h00.

Bid document will be available on Monday afternoon, 26 August 2013 and can be obtainable from:

- CIPC Website under tenders: www.cipc.co.za;
- Requested electronically by e-mail: psookraj@cipc.co.za or smotshweni@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: P Sookraj/Solomon Motshweni
Office hours: 08:30–15h00 (Monday to Friday)
 Tel: +27 (12) 394-5059/394-3971.
 E-mail: Psookraj@cipc.co.za smotshweni@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 10 October 2013 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

SENTECH

INVITATION TO REGISTER AS A SUPPLIER ON THE SENTECH SUPPLIERS DATABASE

Sentech is currently updating its supplier database in order to give all potential suppliers an equal opportunity for registration on Sentech database. We therefore request suppliers of goods and services to register on Sentech Supplier Database. Suppliers who are registered on Sentech database have to RE-APPLY. See below list of commodities suppliers may register for.

Registration forms are available on request for collection from Sentech Head Office or visit the website www.sentech.co.za

NB: Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the database.

For further enquiries contact:

Miss Zinhle Gamede, (011) 471-4516, or GamedeZ@sentech.co.za
 Miss Bonolo Mogotsi, (011) 471-4437, or MogotsiB@sentech.co.za
 Miss Cynthia Shabalala, (011) 471-4410, or ShabalalaC@sentech.co.za
 Miss Zoliswa Mtila, (011) 471-4443, or MtilaZ@sentech.co.za

Closing date is: 16/09/2013 Completed registration forms may be hand delivered or posted to the mentioned address below:

Office name	Physical address	Postal address
Sentech STP	Sentech STP, Octave Road, Radiokop, Radiokop Ext. 3, Honeydew	Private Bag X06, Honeydew, 2040

LIST OF COMMODITIES FOR SUPPLIERS TO REGISTER FOR

SEN001 – Alarms and Security System
 SEN002 – Batteries
 SEN003 – Consultants

SEN004—Computer software and hardware
 SEN005—Communication Equipment and Accessories
 SEN006—Professional Services
 SEN007—Services e.g. catering, printing, stationery, security
 SEN008—Broadcasting equipment
 SEN009—Construction
 SEN010—Engineering

GAUTENG PROVINCE: DEPARTMENT: ROADS AND TRANSPORT

T1.1 ERRATUM

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

This is an erratum of the advert that appeared in the Media on 12 August 2013. The dates for the compulsory briefing session and closing has been extended as shown in the table below:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 10/04/2013	Rehabilitation of Road P6/1 (R25) between Bapsfontein and Bronkhorstspuit	9CE	<i>Venue:</i> Gauteng Department of Roads and Transport Bronkhorstspuit Regional Office, 2 Nywerheid/Industrial Crescent Road, Industrial Park, Bronkhorstspuit, 1020. <i>Date:</i> 27 August 2013. <i>Time:</i> 10:00	20 September 2013 at 11:00

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

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

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

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

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

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

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

Tender Requirements:

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

Functionality:

Experience of key staff (40) (Submit CVs and certificates)	Relevant Experience of the bidder (40)	Quality Procedures (20)
<p>Senior site agent: Degree or Diploma in Civil Engineering/Built Environment, minimum of 5 year work experience. (CV's and certified copies of qualification must be submitted) (10).</p> <p>Civil engineer: Professional Engineering with ECSA registration (Pr. Eng./Tech) with road construction experience (CV's and certified copies of professional registration certificate must be submitted) (15)</p> <p>Foreman: Relevant qualification with minimum 5 years' experience in road construction (CV and certified copies of qualification must be submitted) (10)</p> <p>Safety Officer: Relevant qualification with minimum 2 years' experience (CV and certified copies of qualification must be submitted) (5)</p>	<p>Relevant experience of bidder in road construction</p> <p>3 completed relevant projects with contactable references within the past 5 years.</p> <p>Attach completion certificates</p>	<p>Project Plan: The project plan must reflect on resource allocation, the schedule of activities and time frames for completion, and must be realistic (10).</p> <p>Quality control procedure: The bidder must submit a clear project quality control and procedure plan which will ensure compliance with Employer requirements during construction. (10)</p>

Bidders who fail to meet the minimum threshold of 60 points for functionality will not be considered for further evaluation. Bidders who qualify for functionality will be evaluated further for price and B-BBEE compliance only.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 16 August 2013.

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

For technical specification enquiries may be addressed to: Mr Mthulisi Hlabangana, on 082 904 0975, email address mthulisi.hlabangana@gauteng.gov.za or Mr Sello Aphane on 083 784 0926, email address selloaphane@mweb.co.za

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

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

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

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

ROAD ACCIDENT FUND (RAF)**REQUEST FOR BID:**

THE ROAD ACCIDENT FUND IS REQUESTING PROPOSALS FOR A SINGLE POINT EVENT MANAGEMENT SERVICE PROVIDER FOR THE RAF NATIONAL SPORTS DAY FOR EVENT MANAGEMENT AND PROVISION OF ALL REQUIRED FACILITIES, SERVICES AND GOODS

REF. No. RAF/2013/00028

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African Roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit, and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites an experienced, suitably qualified and professional event management service provider with a significant presence in Gauteng to provide a single point event management service for the RAF National Sports Day for event management and provision of all required facilities, services and goods.

Compulsory briefing session:

Date: Monday, 2 September 2013.

Venue: RAF Menlyn Office, 38 Ida Street (Menlo Park), Pretoria

Time: 10:00.

Closing date: 16 September 2013 at 11:00.

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 the tab "Procurement" from 23 August 2013.

Further details regarding the tender can be requested *via* E-mail from Mr Stephen van Huyssteen at StephenV@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.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO BID

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011–31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

Request for proposals:	Recruitment of learners for the SMME Learnership Project.
Bid No.:	310.4900.045001
Preference Point System:	80/20
Compulsory briefing session	5 September 2013
Bid delivery address:	37 Empire Road, Parktown, 2193.
Proposal submission dates and times:	23 August 2013–20 September 2013 (working days 08h30–16h30) 23 September 2013–23 September 2013 (08h30–11h00)
RFP query closing date:	16 September 2013
RFP closing date:	Monday, 23 September 2013.
RFP closing time:	11h00.
Cost for the document:	N/a.
Contact person:	Mamasele Mokoena

The full RFP documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at www.inseta.org.za

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

The closing date for RFP submissions is 23 September 2013 at 11h00.

No late applications will be accepted.

KWAZULU-NATAL LEGISLATURE

ADVERTISEMENT OF BID

- (i) Bid must be on the official bidding form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from the Supply Chain Management Office, KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (vii) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) This bid is valid for 90 days.

- (ix) The 90/10 Preference Point System is applicable to this bid.
- (x) **Note:** No bid documents will be issued after the compulsory briefing session.
- (xi) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session.

SERVICE:	Appointment of a service provider for Design, Produce and Broadcast a Legacy Project, a reflection of 20 years of democracy for KZN Legislature.
Bid No.:	KZNL/13/02.
Closing date:	20 September 2013.
Closing time:	10h00.
SCM enquiries:	Ms T. Masimula, Tel: (033) 355-7068.
Technical enquiries:	Mr L. Mbangwa, Tel: (033) 355-7086.
Compulsory briefing session:	
Time:	10:00.
Date:	5 September 2013.
Venue:	Ground Floor, Canteen (Room No. GB 03), KNZ Legislature Building, 244 Langalibalele Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL
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 or higher.
- (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 P263: KM 3.2 to KM 6.0.
Bid number:	ZNT 2388/13T.
Closing date:	19 September 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	4 September 2013.
Time:	11h00.
Venue:	Department of Transport Regional Office, Ladysmith.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mrs N. Shabalala, Tel: (031) 324-2200.
Tender documents available from:	Monday, 26 August 2013 (08:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

LAND BANK
1912-2012

NOTICE OF CANCELLATION AND RE-ADVERTISEMENT OF TENDER

The Land and Agricultural Development Bank of South Africa wishes to inform all parties that the tender for The Supply of Banking Services as Main Banker with RFP Number: LB/T&F-01/2011 has been cancelled and Re-Advertised as listed below:

RFP number: **T02/08/13.**

Description of services required: The Supply of Banking Services as Main Banker.

Compulsory briefing session: Thursday, 29 August 2013 from 09:00–11:00 at the address listed below.

The requests for Proposal documents (tender documents) may be collected at the reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion at a non-refundable tender levy of R1 500 from Monday, 19 August 2013 between 07h30 and 16h00.

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

Closing date and time: Wednesday, 11 September 2013 @ 11:00 am.

For all enquiries contact:

Memory Skosana, Tel. No. (012) 686-0829.

Verona Munian, Tel. No. (012) 686-0837

or tenders@landbank.co.za

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

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

REF: MQA/4/13-14

COURIER SERVICES

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

The MQA wishes to appoint the services of a courier service company to render courier services.

The appointed courier service company will be required to perform the following functions:

- Collect documents or packages from the MQA head office and deliver to various local destinations
- Collect documents or packages from the MQA's regional offices and deliver to the head office as and when required
- Provide general express (same day) and domestic courier services

Bidding documents: The bidding documents can be collected from Monday, 26 August 2013 from the MQA's reception situated at 7 Arnerly Road, Parktown. The documents can also be downloaded from the MQA website at www.mqa.org.za or requested via e-mail.

Closing date: The bidding documents must be lodged in the tender box situated at the MQA reception by no later than Friday, 20 September 2013 at 11h00. Late proposals will not be considered.

Enquiries: For enquiries please contact Ms Tsholo Dilape via e-mail: TsholoD@mqa.org.za

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms Thokozani Gumede.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For all bids exceeding R30 000,00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate and CIDB Certificate (where applicable).
- (vii) Quotation documents are available from Ngwelezana Hospital Thanduyise Road, Private Bag X20021, Empangeni, 3880, Tel. (031) 901-7210, Fax (035) 794-1905.

(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

- SUPPLY:** Clean linen metal trolley white in colour, with lid, four wheels, 97 cm and depth: 68 cm—12 Units. (Sample attached).
Quotation number: ZNB 67/13-14.
Closing date: 20 September 2013.
Time: 11:00.
Contact person: Mrs Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** Electric tow tractor—2 units (as per specification attached).
Quotation number: ZNB 69/13-14.
Closing date: 20 September 2013.
Time: 11:00.
Contact person: Mrs Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** A4 green container tidy files—50 x 100 boxes.
Quotation number: ZNB 68/13-14.
Closing date: 20 September 2013.
Time: 11:00.
Contact person: Mrs Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** Supply and install fence with razor wire from main gate to boiler house.
Quotation number: ZNB 70/13-14.
Closing date: 20 September 2013.
Time: 11:00.
Site meeting: 9 September 2013 @ 10h00 (Ngwelezane Hospital).
Contact person: Mrs Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** Supply and install plumbing work for new PDU ward.
Quotation number: ZNB 71/13-14.
Closing date: 20 September 2013.
Time: 11:00.
Site meeting: 9 September 2013 @ 10h45 (Ngwelezane Hospital).
Contact person: Mrs Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** Supply and install vinyl floor covering to new PDU ward (Hemodialysis unit).
Quotation number: ZNB 72/13-14.
Closing date: 20 September 2013.
Time: 11:00.
Site meeting: 9 September 2013 @ 11h45 (Ngwelezane Hospital).
Contact person: Mrs Thokozani Gumede, Tel: (035) 901-7210.

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

- I. Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.

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

INVITATION OF QUOTATIONS

SERVICE:	Particle count validation of operating theatre.
Quotation No.:	ZNQ 1060 of 13-14.
Site inspection date:	3 September 2013.
Site inspection time:	11:00 am.
Site inspection venue:	New Maintenance Dept.
Closing date:	23 September 2013.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/1690
SUPPLY:	Hyster as per Specs.
Quotation No.:	ZNQ 1015 of 13/14.
Closing date:	23 September 2013.
Closing time:	11:00.
Enquiries:	Mr G. Moodley.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

(viii) **B-BBEE POINTS WILL BE 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 or emailed 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: Supply and deliver disposable Omni matrix wingless.
Quantity: 5 boxes of 20.
Bid number: ZNB 72/13/14.
Closing date: 06/09/2013.
Closing time: 11h00 am.
Admin enquiries: Miss Mbali Nkosi.

SERVICE: Supply and deliver cash register.
Quantity: 02.
Bid number: ZNB 73/13/14.
Closing date: 06/09/2013.
Closing time: 11h00.
Admin enquiries: Miss Mbali Nkosi.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL – UTRECHT KZN

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all aspects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic, means will be considered.
- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN No: As vendors for this Service.
- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeier Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bidders are required to submit original and valid BBBEE Status level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery **OR LATE BIDS/QUOTATIONS SHALL NOT BE CONSIDERED.**
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.
- (ix) Bids/Quotations must be submitted together with Original Tax Clearance Certificate **IRRESPECTIVE OF PRICE.**
- (x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.
- (xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.
- (xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

NB. Only service providers with relevant proof of CIDB Registration Grading shall be considered for maintenance, servicing and repairs services.

DESCRIPTION OF GOODS & SERVICES TO BE SUPPLIED:

Quotation number:	Supply and install curtains and blinds complete with rails in the wards and PHC gate clinic, CCMT. ZNQ: 4979/13 NIEM.
Closing date:	20/09/2013.
Closing time:	11h00.
Compulsory site meeting:	05/09/2013 @ 10h00 @ Niemeyer Hospital.
Quotation number:	Contractor for two (2) years of maintenance, servicing and repairs of airconditioning units @ Niemeyer Hospital ZNQ 5032/13 NIEM.
Closing date:	20/09/2013.
Closing time:	11h00.
Compulsory site briefing:	05/09/2013 @ 10h00 @ Niemeyer Hospital.
Quotation number:	Supply of office furniture (desks with drawers different sizes) as per specifications—available on request. ZNQ 5070/13 NIEM.
Closing date:	20/09/2013.
Closing time:	11h00.
Contact person:	S.M. Zulu, Tel: (034) 331-3011 Ext. 207. Fax (034) 331-4498.

DEPARTMENT OF HEALTH

MONTEBELLO 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 envelope.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Ndwedwe Road, and Tel: (033) 506-7113, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.

SERVICE: Replacement of asbestos roof sheeting with clip-lock at Thafamasi Clinic.
Quotation number: ZNQ 50W-2013/14.
Compulsory site inspection: 29 August 2013.
Closing date: 6 September 2013.
Closing time: 11h00.
Contact person: Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.

SERVICE: Replacement of asbestos roof sheeting with clip-lock at Kwanyuswa Clinic.
Quotation number: ZNQ 51W-2013/14.
Compulsory site inspection: 29 August 2013.
Closing date: 6 September 2013.
Closing time: 11h00.
Contact person: Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.

SERVICE: Replacement of asbestos roof sheeting with clip-lock at Esidumbini Clinic.
Quotation number: ZNQ 52W-2013/14.
Compulsory site inspection: 29 August 2013.
Closing date: 6 September 2013.
Closing time: 11h00.
Contact person: Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.

- SERVICE:** Replacement of asbestos roof sheeting with clip-lock at Esidumbini Clinic Residence and outside ablutions.
- Quotation number: ZNQ 53W-2013/14.
Compulsory site inspection: 29 August 2013.
Closing date: 6 September 2013.
Closing time: 11h00.
Contact person: Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.
- SERVICE:** Repairs and renovations to Nurses Residence No. 1 at Kwanyuswa Clinic.
- Quotation number: ZNQ 54W-2013/14.
Compulsory site inspection: 29 August 2013.
Closing date: 6 September 2013.
Closing time: 11h00.
Contact person: Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.
- SERVICE:** Repairs and renovations to Nurses Residence No. 2 at Chibini Clinic.
- Quotation number: ZNQ 55W-2013/14.
Compulsory site inspection: 29 August 2013.
Closing date: 6 September 2013.
Closing time: 11h00.
Contact person: Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.
- SERVICE:** Replacement of Marley tiles with vinyl sheeting at Thafamasi Clinic.
- Quotation number: ZNQ 56W-2013/14.
Compulsory site inspection: 26 July 2013.
Closing date: 2 August 2013.
Closing time: 11h00.
Contact person: Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.
- SERVICE:** Replacement of Marley tiles with vinyl sheeting at Kwanyuswa Clinic.
- Quotation number: ZNQ 57W-2013/14.
Compulsory site inspection: 29 August 2013.
Closing date: 6 September 2013.
Closing time: 11h00.
Contact person: Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.
- SERVICE:** Replacement of Marley tiles with vinyl sheeting at Esidumbini Clinic.
- Quotation number: ZNQ 58W-2013/14.
Compulsory site inspection: 29 August 2013.
Closing date: 6 September 2013.
Closing time: 11h00.
Contact person: Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.
- SUPPLY:** Supply and deliver Tilting Pan pedestal mounted.
- Quotation number: ZNQ 169-2013/14.
Closing date: 12 September 2013.
Closing time: 11h00.
Contact person: Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Ms Z.W. Dladla/Mr T.H. Ndlovu, (033) 506-7063.
- SUPPLY:** Supply and deliver Steam Oven.
- Quotation number: ZNQ 170-2013/14.
Closing date: 12 September 2013.
Closing time: 11h00.
Contact person: Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification: Ms Z.W. Dladla/Mr T.H. Ndlovu, (033) 506-7063.

SUPPLY:	Supply and deliver Meal Carrier Cart (Cam Cart) slate Blue.
Quotation number:	ZNQ 2261-2013/14.
Closing date:	12 September 2013.
Closing time:	11h00.
Contact person:	Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification:	Ms Z.W. Dladla/Mr T.H. Ndlovu, (033) 506-7063.
SERVICE:	Repairs & renovations to Budget and Expenditure Department.
Quotation number:	ZNQ 60W-2013/14.
Compulsory site inspection:	29 August 2013.
Closing date:	06 September 2013.
Closing time:	11h00.
Contact person:	Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification:	Mr M.I. Gwala, (033) 506-7092.
SERVICE:	Replacement of existing doors with Theatre doors.
Quotation number:	ZNQ 61W-2013/14.
Compulsory site inspection:	29 August 2013.
Closing date:	06 September 2013.
Closing time:	11h00.
Contact person:	Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification:	Mr M.I. Gwala, (033) 506-7092.
SERVICE:	Repairs to Storm water drains including plastering.
Quotation number:	ZNQ 62W-2013/14.
Compulsory site inspection:	29 August 2013.
Closing date:	06 September 2013.
Closing time:	11h00.
Contact person:	Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification:	Mr M.I. Gwala, (033) 506-7092.
SERVICE:	Repairs to Storm water stands.
Quotation number:	ZNQ 63W-2013/14.
Compulsory site inspection:	29 August 2013.
Closing date:	06 September 2013.
Closing time:	11h00.
Contact person:	Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification:	Mr M.I. Gwala, (033) 506-7092.
SERVICE:	Pest Control Services for Montebello Hospital, Chibini, Esidumbini and Kwanyuswa Clinics (Seven Months Period).
Quotation numbers:	ZNQ 2262, 2263, 2264 and 2265–2013/14.
Compulsory site inspection:	30 August 2013.
Closing date:	06 September 2013.
Closing time:	11h00.
Contact person:	Mr V.A. Mavela/Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification:	Ms P.K. Chamane.
SERVICE:	Verification of Educational Qualifications on appointments.
Quotation numbers:	ZNQ 2266–2013/14.
Closing date:	06 September 2013.
Closing time:	11h00.
Contact person:	Mr V.R. Ngcobo, (033) 506-7113/506-7144.
Enquiries regarding specification:	Mr M.P. Hlongwa, (033) 506-7068.

NATIONAL HEALTH LABORATORY SERVICE**INVITATION FOR BID**

YOU ARE HEREBY INVITED TO SUBMIT BIDS FOR THE REQUIREMENTS OF NATIONAL HEALTH LABORATORY SERVICES (NHLS)

RFB 022/13/14: SUPPLY OF OFFICE FURNITURE TO NHLS (HR DEPARTMENT)

NO BRIEFING SESSION WILL BE HELD FOR THIS RFB:

A non-refundable fee of R500,00 is payable when responding to this bid. **Request for bid submission without proof of payment will be disqualified.** Payment should be deposited into the NHLS account, First National Bank, Parktown, Account Number 58811152924, Branch Code 250455. Proof of payment must be sent via fax (011) 386-6218 or e-mailed to yolande.ngwenya@nhls.ac.za and michelle.gerard@nhls.ac.za

Request for bid documents may be downloaded from the NHLS website or can be collected from:

Ms Y Ngwenya/Mrs M Gerard, 1 Modderfontein Rd, Sandringham, Johannesburg, Tel: (011) 386-6138/(011) 386-6165.

SBD 6.2 Declaration certificate for local production and content for designated sectors.

Sealed RFB Document endorsed with the RFB No, name of bidder and closing date and addressed to the Procurement Manager: NHLS, must be deposited in the RFB Box situated at the NHLS Reception, 1 Modderfontein Rd, Sandringham, and Johannesburg on or before the closing time and date, i.e. **11:00 on 11 September 2013**. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances.

NATIONAL HEALTH LABORATORY SERVICE**INVITATION FOR BID**

YOU ARE HEREBY INVITED TO SUBMIT BIDS FOR THE REQUIREMENTS OF NATIONAL HEALTH LABORATORY SERVICES (NHLS)

RFB 026/13/14: MAINTENANCE SERVICE AND REPAIR FOR CHILLERS AT SANDRINGHAM, BRAAMFONTEIN AND KIMBERLEY

NO BRIEFING SESSION WILL BE HELD FOR THIS RFB:

A non-refundable fee of R500,00 is payable when responding to this bid. **Request for bid submission without proof of payment will be disqualified.** Payment should be deposited into the NHLS account, First National Bank, Parktown, Account Number 58811152924, Branch Code 250455. Proof of payment must be sent via fax (011) 386-6218 or e-mailed to yolande.ngwenya@nhls.ac.za and michelle.gerard@nhls.ac.za

Request for bid documents may be downloaded from the NHLS website or can be collected from:

Ms Y Ngwenya/Mrs M Gerard, 1 Modderfontein Rd, Sandringham, Johannesburg, Tel: (011) 386-6138/(011) 386-6165.

Sealed RFB Document endorsed with the RFB No, name of bidder and closing date and addressed to the Procurement Manager: NHLS, must be deposited in the RFB Box situated at the NHLS Reception, 1 Modderfontein Rd, Sandringham, and Johannesburg on or before the closing time and date, i.e. **11:00 on 25 September 2013**. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances.

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment).

CALL FOR PROPOSALS**DEVELOPMENT OF MASTER SYSTEMS PLAN**

The CBE invites written proposals from suitably qualified companies or professionals to develop a Master Systems Plan.

The companies wishing to submit proposals as per the invitation must obtain the terms of reference and bid documents (SBD 4, 8 and 9) from the CBE website: www.cbe.org.za

Proposals (one original plus two copies) must be submitted to the following address:

121 Muckleneuk Street, Nieuw Muckleneuk, Brooklyn, Pretoria, 0001.

There will be a compulsory briefing session on Friday, 2 September 2013 at 10h00 am.

The closing date and time for submission is Friday, 12th September 2013 at 16h00 pm.

Written enquiries: Supply Chain Management, Mr Apollo Mogotsi, SCM Practitioner, Tel: (012) 346-3985. Email: apollo@cbe.org.za

Technical: Mr Zama Tafane, Knowledge and Information Specialist, Tel: (012) 346-3985. Email: zama@cbe.org.za

The CBE reserves the right not to appoint.

LEGAL AID SA

THE SUPPLY OF DELL COMPUTER HARDWARE

TENDER No. 04/2013

Description: Invitation of service providers to supply Legal Aid SA with Dell computer hardware for a period of three years.

Evaluation: 90/10: Price = 90 points and BBBEE Status Level of contribution = 10 points.

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

For Technical information please contact: Mr Nkopane Lethoko or Mr Tinus Olivier: (011) 877-2000.

More information will be included in the bid document.

The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, as well as from 26 August 2013.

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

A non-refundable cash deposit of R250,00 must be made in favour of Legal aid SA: FNB Account No. 62224831471, Branch Code: 251905, Cheque Account, Reference: Tender No. 04/2013 must be mentioned as a reference.

The closing date for tender submission is 23 September 2013 at 11h00.

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

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE

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

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

Quotation number:	Installation of new geyser at Baniyena Clinic. ZNQ 34/13/14.
Closing date:	13/09/2013.
Closing time:	11:00.
Contact person:	NE Kweza/NG Khoza.
Contact No.:	(033) 897-1082/(033) 897-1086.
Contact person regarding specification:	R. Jerrier.
Contact No.:	(033) 897-1037.

No site meeting.

Installation of hand basins & elbow action taps at Mpumuza Clinic.
 Quotation number: ZNQ 182/13/14.
 Closing date: 13/09/2013.
 Closing time: 11:00.
 Contact person: NE Kweza/NG Khoza.
 Contact No.: (033) 897-1082/(033) 897-1086.
Contact person regarding specification: R. Jerrier.
 Contact No.: (033) 897-1037.
 No site meeting.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY: 03 Units x electrosurgical unit-medium power.
 Quotation number: ZNQ 14/08/2013.
 Closing date: 3 September 2013.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, (033) 413-9431.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.

9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel. (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY: Covering of all bumper rails.
Bid number: ZNQ 151/13/14.
Site meeting: 30/08/13 (compulsory and documents will be available on site meeting).
Time: 11h00.
Registration: CIDB Grading 1GB and above.
Closing date: 12/09/2013.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X7145.
Contact person regarding specification: Mr T.C. Mbatha, X7163.

SUPPLY: Installation of CDC shelter.
Bid number: ZNQ 152/13/14.
Site meeting: 30/08/13 (compulsory and documents will be available on site meeting).
Time: 11h00.
Registration: CIDB Grading 1GB and above.
Closing date: 12/09/2013.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X7145.
Contact person regarding specification: Mr T.C. Mbatha, X7163.

DEPARTMENT OF HEALTH

UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs P. Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 8637/4270.

SUPPLY: Pest control programme for period of 3 years.
 Quotation number: ZNQ 52/13.
 Closing date: 13/09/2013.
 Time: 11:00.

SUPPLY: Compact Sanitary Hygiene bins with disposable bag & chemical sanitizers X35.
 Quotation number: ZNQ 151/13.
 Closing date: 13/09/2013.
 Time: 11:00.

Contact person: Mrs P Zulu/Mrs V Grantham, Tel: (033) 330-6146.

Kindly collect documents together with Specifications from Umgeni Hospital (Howick).

NB: Compulsory site inspection will be held on 4/09/2013 @ 11:00. *Venue:* Umgeni Hospital—Workshop (Howick).

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: Painting at Umlazi "Q" Clinic. (Inside building).
 Quotation number: ZNQ 942/2013/2014.
 Compulsory site meeting, Date: 2013/08/29.
 Time: 09h00 am.
 Place: Umlazi "Q" Clinic, Umlazi Township.
 Closing date: 2013/09/09.
 Closing time: 11:00 a.m.
 Contact person: Mr A. Mngadi, Tel. No. (031) 907-8214.
 Contact person regarding specification: Mr B.S. Mthembu, Tel. No. (031) 240-5365.

SUPPLY: Painting of clinic and guard house (outside) at Odidini Clinic.
 Quotation number: ZNQ 939/2013/2014.
 Compulsory site meeting, Date: 2013/08/29.11h00 am.
 Place: Odidini Clinic, Umbumbulu Reserve.
 Closing date: 2013/09/09.
 Closing time: 11:00 a.m.
 Contact person: Mr A. Mngadi, Tel. No. (031) 907-8214.
 Contact person regarding specification: Mr B.S. Mthembu, Tel. No. (031) 240-5365.

SUPPLY: 100 units per size, lens intra-ocular, unfoldable.
 Quotation number: ZNQ 1128/2013/2014.
 Closing date: 2013/09/02.
 Closing time: 11.00.
 Contact person: Mr A. Mngadi, Tel. No. (031) 907-8214.
 Contact person regarding specification: Ms B.L. Cele, Tel. No. (031) 907-8119.

SERVICE:	12 months, contract, provision of personnel employees to do cleaning services at Umlazi "K" Clinic.
Quotation number:	ZNQ 982/2013/2014.
Compulsory site meeting, Date:	2013/08/28.
Time:	13h00 p.m.
Place:	Supply Chain, Prince Mshiyeni M. Hospital.
Closing date:	2013/09/02.
Closing time:	11.00 a.m.
Contact person regarding specification:	Mr A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	3 000 units, sets extension mini-volume for side L G 120 mm.
Quotation number:	ZNQ 1147/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	1 600 Pkts, swab sterile alcohol 30 x 25 mm (pkt/200).
Quotation number:	ZNQ 1148/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00 am.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	172 boxes, test card for HGB meter code 925 REF 901025 (box/100).
Quotation number:	ZNQ 1149/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	300 Pkts, swabs taped X-Ray 370 x 450 mm x 4 ply (pkt/25).
Quotation number:	ZNQ 1150/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	700 units, paper CTG M1911A for use on Pilip machine.
Quotation number:	ZNQ 1151/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	200 boxes, syringe safety 3 cc 21G x 25 mm (box 100).
Quotation number:	ZNQ 1154/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	200 boxes, syringe safety 3 cc 21G x 38 mm (box 100).
Quotation number:	ZNQ 1155/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	100 units, tube treacheostomy cuffed 9.0 mm ID.
Quotation number:	ZNQ 1157/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.

SUPPLY:	100 units, tube treacheostomy cuffed 7.5 mm ID.
Quotation number:	ZNQ 1158/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	100 units, tube tracheostomy cuffed 8.0 mm ID.
Quotation number:	ZNQ 1159/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	200 boxes, suture nylon 2/0 N931=w776 (box/12).
Quotation number:	ZNQ 1160/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	100 boxes, suture monofilament 6/0 T888=8760 (box/12).
Quotation number:	ZNQ 1162/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr N Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	01 unit, electrocardiograph-12 channel ECG recorder, specification: H.T.S. No. 7/1998 (electronics).
Quotation number:	ZNQ 1073/2013/2014.
Closing date:	2013/09/02.
Closing time:	11.00.
Contact person:	Mr A. Mngadi, Tel. No. (031) 907-8214
Contact person regarding specification:	Dr Shode or Gilani, Tel. No. (031) 907-8390/116/492.

AMENDMENT/CORRECTION

ZNQ No.	ITEM DESCRIPTION (PREVIOUS/OLD)
135/2013/14	04 Units, repairs to sluicing machine

AMENDED TO READ

ZNQ No.	ITEM DESCRIPTION (CORRECTED/NEW)
1129/2013/2014	04 Units, repairs to sluicing machine

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**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) Bidders should have a CIDB contractor grading designation of 6CE or higher.

SERVICE:	The employment of established contractors with a CIDB grading of 6CE or Higher for the Construction of Earthworks and Drainage between km 0.0–km 3.2 on District Road 1263 (D1263).
Bid number:	ZNT 3334/13T.
Closing date:	Thursday, 26 September 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 5 September 2013.
Time:	11h00.
Venue:	KZN DOT area Office in Bergville.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mr P. Chinnappa, Tel: (031) 324-2200.

Tender documents available from: Monday, 11:00 am, 26 August 2013 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number:	ZNQ 237/06/13.
Description:	Curtain screen rails around each bed (size per bed: 210 x 320 cm x 38 beds (H ward).
Closing date:	16/09/13.
Compulsory site meeting:	06/09/13, Time: 11:00 @ workshop next to Engineer's office.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 238/08/13.
Description:	UPS 15KVA supply and fit new with 1 year guarantee x 01.
Closing date:	16/09/13.
Compulsory site meeting:	11/09/13, Time: 11:00 @ workshop next to Engineer's office.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 239/08/13.
Description:	Service to generators sets complete with report x 03 units.
Closing date:	16/09/13.
Compulsory site meeting:	11/09/13, Time: 11:00 @ workshop next to Engineer's office.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 241/07/12.
Description:	Construct new ramp at Imbali wards.
Closing date:	16/09/13.
Compulsory site meeting:	04/09/13, Time: 11:00 @ workshop next to Engineer's office.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.

Bid Number:	ZNQ 248/07/12.
Description:	Upgrade Ablutions at 6F.
Closing date:	16/09/13.
Compulsory site meeting:	04/09/13, Time: 11:00 @ workshop next to Engineer's office.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 252/08/2013.
Description:	Air quality testing as per spec.
Closing date:	16/09/13.
Compulsory site meeting:	11/09/13, Time: 11:00 @ workshop next to Engineer's office.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 251/08/13.
Description:	Supply and install Batho Pele & Patients' Rights, as per spec x 20 units.
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 240/08/13.
Description:	Electro surgical probe x 15 units.
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 241/08/13.
Description:	Bioceramic wound treatment device size: 100 x 150 mm x 200 Box (box of 10).
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 242/08/13.
Description:	Disposable Electrosurgical pencil point, diathermy point 360 mm x 270 mm x 280 mm x 50 (box 100).
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 243/08/13.
Description:	Disposable Electrosurgical Pad (Adult), diathermy platex 90 boxes (box 50).
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 244/08/13.
Description:	Sphygmomanometers Electronic-NIBP Spo2 with pleth waveform display x 06 units.
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 245/08/13.
Description:	Grasper 5 mm diameter length 35 cm working length Traumatic x 15 units.
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 246/08/13.
Description:	Endocath 15 mm x 20 units.
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 247/08/13.
Description:	Glubran surgical glue x 20 boxes (box of 6).
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 245/08/13.
Description:	Endocath 15 mm x 20 units.
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 248/08/13.
Description:	Clip Applier 10 m/1 with 20 medium–Large Titanium.
Closing date:	16/09/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.

Bid Number: ZNQ 249/08/13.
 Description: Ligaclip Applier x 20 units.
 Closing date: 16/09/13.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4250.

Bid Number: ZNQ 250/08/13.
 Description: Endoscopic Ligature PDS II x 10 boxes (box of 12).
 Closing date: 16/09/13.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4250.

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

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

SUPPLY: Supply, delivery and installation, testing and Commissioning of the CCVE system as per specs.

Quotation number: ZNQ 32/13.
 Site date: 11/09/2013 @ 11h00.
 Closing time: 25/09/2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: 10 units x digital adult scale with height stick as per specs.
 Quotation number: ZNQ 33/13.
 Closing date: 25/09/2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: I-Care tonometer x 1 unit.
 Quotation number: ZNQ 34/13.
 Closing date: 25/09/2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: Supply & Fit burglar guard for ARV rooms and Pharmacy Rooms in the following Clinics—Ndlangubo, Siphilile, Ekuphumuleni, Nkwalini & King Dinuzulu as per site meeting.

Quotation number: ZNQ 35/13.
 Site date: 05/09/2013 @ 10 am.
 Closing date: 25/09/2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: Supply & Fit 3 pairs double door Meranti Heavy Duty. As per site meeting.
 Quotation number: ZNQ 36/13.
 Site date: 05/09/2013 @ 10 am.
 Closing date: 25/09/2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY:	Remove old compressors and replace with screw compressors x 2 11KW screw compressors ± 50 CFM at 8 bar pressure with Dryers and inline filters to suit the above-mentioned compressors X2.
Quotation number:	ZNQ 37/13.
Site date:	12/09/2013 @ 10 am.
Closing date:	25/09/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Renovation of boiler house as per specs.
Quotation number:	ZNQ 38/13.
Site date:	12/09/2013 @ 14h00.
Closing date:	25/09/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Floor over-coating from O.P.D. to Mortuary.
Quotation number:	ZNQ 39/13.
Site date:	13/09/2013 @ 10h00.
Closing date:	25/09/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Central storage for medical waste for the following clinics: Ekuphumuleni, Nkwalini, Ndlangubo and Gateway x 4 units.
Quotation number:	ZNQ 40/13.
Site date:	06/09/2013 @ 10h00.
Closing date:	25/09/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Domestic waste cages for the following clinics: Ekuphumuleni, Nkwalini, Ndlangubo and Gateway x 4 units.
Quotation number:	ZNQ 41/13.
Site date:	06/09/2013 @ 10h00.
Closing date:	25/09/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL
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) Bidders should have a CIDB contractor grading designation of 6CE or higher.

SERVICE:	The employment of established contractors with a CIDB grading of 6CE or Higher for the Construction of Earthworks and Drainage between km 3.2–km 6.4 on District Road 1263 (D1263).
Bid number:	ZNT 3335/13T.
Closing date:	Thursday, 3 October 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 12 September 2013.
Time:	11h00.
Venue:	KZN DOT Area Office in Bergville.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mr P. Chinnappa, Tel: (031) 324-2200.

Tender documents available from: Monday, 11:00 am, 2 September 2013 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

THE HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

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

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

1. PANEL FOR HUMAN RESOURCES STRATEGIC SUPPORT AND CONSULTING FOR A PERIOD OF THREE YEARS (HDA/JHB/020)

(No compulsory briefing will be held for this tender).

2. APPOINTMENT OF TRANSACTION ADVISORS FOR THE RELEASE OF TWO JOHANNESBURG INNER CITY BUILDINGS (HDA/JHB/021)

A compulsory briefing session will be held at the below Johannesburg address on the 3rd of September 2013 at 10h00.

3. CONDUCT RAPID ASSESSMENTS OF HUMAN SETTLEMENTS PROJECTS AND DEVELOP A PROJECT PIPELINE FOR THE FREE STATE PROVINCE (HDA/FS/002)

A compulsory briefing session will be held at the below Johannesburg address on the 2nd of September 2013 at 10h00.

4. FACILITATE THE DEVELOPMENT OF THE HUMAN SETTLEMENTS STRATEGY FOR THE FREE STATE PROVINCE (HDA/FS/003)

A compulsory briefing session will be held at the below Johannesburg address on the 2nd of September 2013 at 11h30.

The physical address for collection and delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.

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

Tender documents may be collected during working hours (08:30 to 16:30) from Monday, 26th of August 2013.

A non-refundable tender fee of R300,00 per tender document must be deposited into the HDA's bank account, First National Bank; Account No. 6221 576 8477; Branch Code: 250 655. Reference: **HDA/JHB/020, HDA/JHB/021, HDA/FS/002 or HDA/FS/003** followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Technical queries and SCM queries relating to all tenders may be addressed to Mr Moses Mokhine, (011) 544-1000 or moses.mokhine@thehda.co.za

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

The closing time and date for receipt of tenders (**HDA/JHB/020, HDA/JHB/021 HDA/FS/002 AND HDA/FS/003**) is 11:00, on the 25th of September 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

NATIONAL DEVELOPMENT AGENCY (NDA)

INVITATION TO BID

The National Development Agency invites bids for the following:

Bid Number	Bid description	Closing date
NDA08/CE13	Project Verification Audit	4 September 2013

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from 12 August 2013.

Bid submission: All bids must be submitted in the NDA tender box which will be located at the following address: NDA 2nd Floor, Grosvenor Corner, 195 Jan Smuts & 7th Avenue, Parktown North.

Closing time: 13h00.

Late bids will not be accepted or evaluated.

Important notice: Should a VALID tax clearance certificate NOT be attached, the bid will be disqualified.

Only service providers with the following competencies shall be considered:

- Accounting & Audit.
- Projects Monitoring & Evaluation

Clarification questions must be strictly in writing to: tenders@nda.org.za and the NDA contact person for this bid is: Ms Khanyi Mngomezulu, (011) 018 5518 between 08h30 and 17h00 weekdays.

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

The National Youth Development Agency (NYDA), in partnership with the Department of Public Works, invites suitably qualified Non-Profit Organisations (NPOs) working on youth development programmes to submit proposals for participation in the Expanded Public Works Programme: Non-State Sector: The Non-State Sector (NSS) Programme was introduced in 2009 as a new component of the Expanded Public Works Programme (EPWP). Only Section 21, Non-Profit Organisation (NPO's), Trusts, Non-Governmental Organisations (NGO's), Community Based Organisations (CBO's), Faith Based Organisations (FBO's) can directly participate in the EPWP: Non-State Sector Programme. The programme is offering wage subsidy to youth development NGO's in order to give stipends to young volunteers.

For more information about requirements and briefing sessions: see NYDA website.

All proposals must be submitted at NYDA Head Offices, 11 Broadwalk Avenue, Halfway House, Midrand, by 12 September 2013, 12h00.

WATER RESEARCH COMMISSION (WRC)

INVITATION TO TENDER

1) SUPPLY AND IMPLEMENTATION OF VIRTUALIZATION HARDWARE AND SOFTWARE

2) SUPPLY OF LAPTOPS AND PROJECTORS

The Water Research Commission (WRC) is a dynamic hub for water-centred knowledge, innovation and intellectual capital, providing leadership for research and development through the support of knowledge creation, transfer and application. It engages stakeholders and partners involving water-related problems, which are crucial to South Africa's sustainable development and economic growth and is committed to promoting a better quality of life for all.

The Water Research Commission (WRC) a Schedule 3A Public Entity, governed by the Public Finance Management Act No. 1 of 1999 (PFMA), situated in Rietfontein, Pretoria, hereby invites tenders for either the supply and implementation of a virtualization solution and/or the supply of laptops and projectors.

The Request for Tender (RTF) document that contains detailed requirements is available from Kreesen Moodley at Marumati Building, 491 18th Avenue, Rietfontein, in Pretoria from 08h30 to 15h30, Monday to Friday. Upon collection of the tender documents, a non-refundable fee of R500,00 for each tender document will be charged.

All interested parties may tender. Incomplete tenders will not be considered. The WRC's procurement policies support Black Economic Empowerment.

The WRC reserves the right to appoint any number of service providers as well as not to appoint the cheapest tender. In the event where multiple service providers are appointed, all hardware/software/services will be subjected to a quotation process.

The tender will be in terms of the Preference Procurement Policy Framework Act No. 5 of 2000 (PPPFA) effective from 7 December 2011.

More information regarding the tender may be obtained by contacting:

Mr Kreesen Moodley, Tel: (012) 330-9300. E-mail address: kreesenm@wrc.org.za

Tenders close on the 13th September 2013 at 12:00 noon. Tenders received after this date and time will not be considered. Tenders must be delivered to WRC premises in Rietfontein and placed in the tender box at the Security reception provided for this purpose.

WRC, Private Bag X03, Gezina, 0031; Marumati Building, 491 18th Avenue, Rietfontein, Pretoria.

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

SUPPLY AND DELIVERY OF SPORT EQUIPMENT/CLOTHING

BID No. DSR 002/2013

The Department of Sport and Recreation KZN invites bids for the supply and delivery of Sport Equipment/clothing to various district offices in four (4) regions for three (3) years. All suppliers are to be registered on the KZN Provincial Supplier Database.

COLLECTION OF BID DOCUMENTS:

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, from **28 August 2013 to 5th September 2013 between 08:00–15:30**, Room 2B 4, 2nd Floor, Highway House, 83–93 King Cetywayo (Jan Smuts) Highway, Mayville.

Contact person: Mrs Charmaine Oliver, Tel: (031) 242-1772.

A non-refundable fee of R150,00 per Bid Document will be charged. Only cash will be accepted (no cheques or credit or debit cards will be accepted).

Prospective bidders are required to make a direct deposit or direct payment per bid prior to attending the clarification meeting. An original bank deposit slip or an original invoice from the Department must be presented at the site visit meeting to collect the bid documents.

Direct deposit:

Name of Bank: ABSA Bank.
 Name of Account holder: KZN Prov. Govt. Sport and Recreation.
 Account No.: 4072485248.
 Branch Code: 630525.
 Type of Account: Cheque/Current.

Please note that a COMPULSORY clarification meeting will be held at 11:00 on the 6th September 2013 in the Ground Floor Boardroom, Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG. No bid document will be sold on the day of the clarification meeting and prospective bidders who do not attend the meeting will be disqualified.

Please note that bids will be evaluated on functionality and 90/10 preference points system.

Completed bids in sealed envelopes bearing the bid number and description must be deposited in the Department's Bid Box in the foyer in Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG, on or before 11:00 on the **20th September 2013**, where bids will be opened in public.

Enquiries relating to the bid documents may be directed to:

Mr NA Sphengane—Tel: (031) 242-1736.

Ms Olivia Zama—Tel: (031) 242-1853.

Posted, facsimile, emailed or late bids will not be accepted.

THE PLAYHOUSE COMPANY**INVITATION TO TENDER—REF PHC 30/2013****LIGHTING EQUIPMENT FOR THE KWAZULU-NATAL PLAYHOUSE THEATRE,
231 ANTON LEMBEDE STREET, DURBAN**

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from **23 August 2013** at 29 Acutt Street, at a non-refundable fee of R350, which should be handed to Sudesh Harilal (Ext. 9443).

Closing date for the submission of completed tenders is **25 September 2013 at 11h00**. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

The scope of the work will include *inter alia*:

- Supply of tungsten halogen theatre spotlights.
- Supply of LED theatre spotlights.
- Supply of discharge theatre follow spotlights.

Additional requirements

- The Supplier to have a demographically balanced team
- The Supplier to have a suitably qualified service team
- BEE Certification is required
- An original valid Tax Clearance certificate is compulsory
- The Playhouse Company is not compelled to accept the lowest bid
- The Playhouse Company reserves the right to split the tender amongst several suppliers should that be deemed to be in the best interest of the company

For enquiries please contact: Ms K Khan, on Tel: (031) 369-9425 or at kayk@playhousecompany.com

THE PLAYHOUSE COMPANY

INVITATION TO TENDER—REF PHC 31/2013

CALL FOR SUBMISSIONS/PITCHES AT NO RISK FOR A CREATIVE/GRAPHICS DESIGN AGENCY, TO UNDERTAKE ALL PRINT AND ELECTRONIC GRAPHIC DESIGN FOR THE PLAYHOUSE COMPANY PRODUCTIONS, EVENTS, ACTIVITIES, ETC

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from **23 August 2013** at 29 Acutt Street, at a non-refundable fee of R350, which should be handed to Sudesh Harilal (Ext. 9443).

Closing date for the submission of completed tenders is **25 September 2013 at 11h00**. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

Scope of work includes, but is not limited to:

- Design concept based on client brief
- Design roll out to all elements including, but not limited to posters, flyers, e-mailers, invitations, billboards, programmes, Facebook banners, etc.
- Corporate presentations, brochures, etc
- Updates of website

Additional requirements

- The Supplier to have a demographically balanced team
- BEE Certification is required
- An original valid Tax Clearance certificate is compulsory
- The Playhouse Company is not compelled to accept the lowest bid
- Quotes rate to be based on a monthly retainer for a period of 12 months

For enquiries please contact: Ms K Khan, on Tel: (031) 369-9425 or at kayk@playhousecompany.com

NATIONAL AGRICULTURAL MARKETING COUNCIL

Promoting market access for South African Agriculture

INVITATION TO TENDER

BID No. NAMC/01/08/2013

BIDS REGARDING THE PLOUGHING, DISKING, PLANTING, AND WEEDING SERVICES, HARVESTING AND MARKETING OF COMMUNAL AND LAND ACQUIRED THROUGH LAND REFORM PROGRAMMES IN SOUTH AFRICA UNDER THE FLAGSHIP OF INTEGRATED FOOD AND NUTRITION SECURITY INITIATIVE (IFNSI)

This is an invitation by the National Agricultural Marketing Council to all suitable partners to submit their bids regarding the ploughing, disking, planting, and weeding services, harvesting and marketing of communal and land acquired through land reform programmes in South Africa under the flagship of Integrated Food and Nutrition Security Initiative (IFNSI).

BACKGROUND

South Africa's National Development Plan (NDP): Vision for 2030, identifies the need for investment in a "strong network of economic infrastructure designed to support the country's medium and long-term objectives" in order to achieve sustainable and inclusive growth. The New Growth Path (NGP) also identifies infrastructure as one of the key job drivers, mainly through four activities, namely: construction of new infrastructure, operation of the new facilities, expanded maintenance, and the manufacture of components for the infrastructure programme. In addition to these direct benefits, job creation is considered the multiplier effect of the infrastructure programme.

The Integrated Food and Nutrition Security Initiative (IFNSI) initiative supports the objectives of the National Development Plan which plans to create 1 million jobs in agriculture. It is further supported by SIP 11. The crops identified are maize, dry-beans, soya-beans, sunflowers and sorghum.

1. SUBMISSION REQUIREMENTS

- 1.1 To submit and Expression of Interest (EOI) to the NAMC,
 - Outline the province of interest to your company,
 - Preferred region and or area in the province (including irrigation schemes),
 - The number of hectares that you can service,
 - What services you can provide directly and which you will contract or manage,
 - Outline the unit cost for each of the services;
- 1.2 Indicate the equipment your company has and how long will it take to render the service,
- 1.3 Indicate the nature of the partnerships with smallholder farmers, local cooperatives, agribusinesses and local SMME's,
- 1.4 Nature of partnership and role of provincial/local Government and traditional leaders in implementation.

2. TECHNICAL PROPOSAL

The technical proposal must include the company profile including the following:

1. The firm's name;
2. Certification of registration;
3. Methodology to be employed in delivering on this assignment;
4. Detailed prior experience of completing similar assignments;
5. Detailed CV's of the team that will complete this assignment;
6. Certified certificates of membership with professional bodies or institutions, if applicable;
7. List of Partners/Directors;
8. Completed the following SBD forms: SBD 1, SBD 2, SBD 3, SBD 4, SBD 6.1, SBD 7.2, SBD 8, SBD 9;
9. Original valid tax clearance certificate;
10. BEE Certificate;
11. Application Form to register as NAMC Supplier.

NB: Please note that the above requirements are mandatory and MUST accompany the proposal. Non-compliance with the above will automatically lead to disqualification.

3. CONTACTABLE REFERENCES

Details of previous experience of providing similar services to the public sector are recommended. Supply at most five contactable references by simply stating the following:

- Name of client
- Position
- Contact telephone numbers
- Work performed
- Dates when work performed

4. TIME FRAMES

Services are required for the Grain session 2013/14 year.

5. COST

Indicate total costs for the assignment (Please provide a clear breakdown of costs).

6. GENERAL

The proposals must be indexed properly:

- The tender obtaining the highest points will usually be awarded the contract, although other factors may lead to a different decision.
- In event of equal points scored, the tender will be awarded to the tenderer scoring the highest on BEE.
- The short listed tenderers will be notified within 30 days and will be required to make a presentation to the Bid Adjudication Committee. Reference checks will be conducted on all Tenders submitted for consideration.

The following principles will apply when awarding the contract:

- * NAMC will enter into an agreement with only one party for the provision of the service
- * Such a party will have to demonstrate that it has the necessary acumen and infrastructure to render the services
- * Preference will be given to enterprises that comply with the principles of Black Economic Empowerment (BEE Compliant).

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

Closing dates is **12 September 2013, 12h00 pm.**

Applications/submission should be addressed to the:

Chief Executive Officer, National Agricultural Marketing Council, Private Bag X935, Pretoria, 0001.

Enquiries: Mr P Mashamaite at Tel: (012) 341-1114, Fax: (012) 341-1811, Email address: Phistos@namc.co.za

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.

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

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard bid documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY:	Analyser blood gas (cassette type) x 01 each. As per HTS Specification No. E57.
Bid number:	ZNQ 174/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.
SUPPLY:	Anaesthetic machine (intermediate) x 01 each. As per HTS Specification No. A3.
Bid number:	ZNQ 175/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.
SUPPLY:	Ophthalmic field analyser x 01 each. As per HTS Specification E188.
Bid number:	ZNQ 176/13/14.
Closing date:	30/08/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

OSINDISWENI HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid.
4. No faxed bids will be accepted as confidentiality of price is not guaranteed.

5. The envelope must be addressed to the Department of Health, Osindisweni Hospital together with the bid number and closing date.
6. The name and address of the quoting contractor must be endorsed on the back of the envelope.
7. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
8. Bid documents must be deposited in the bid box situated at the Visitors Waiting Room opposite to the Main Gate.
9. Bid documents will be available from Osindisweni Hospital, Private Bag X15, Osindisweni, 4340, Tel: (032) 541-9333, Stores Department, Receipts and Despatch Section, between hours 08:00 and 15:00.
10. An original ZNT 30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
11. All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
12. 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 Osindisweni Hospital.
13. B-BBEE points will be allocated as 80/20 system.

ADVERT

DESCRIPTION: Renovations to Catering Department.
 Bid Number: ZNQ 51W/08/13.
 Closing date: 13/09/2013.
 Compulsory site meeting: 30/08/2013 @ 11h00 @ Main Stores.
 Admin Enquiries: Ms M. Silwane, (032) 541-9333.
 Technical enquiries: Mr A. Muthen.

DESCRIPTION: Renovations to Seclusion Wards.
 Bid Number: ZNQ 45W/08/13.
 Closing date: 13/09/2013.
 Compulsory site meeting: 30/08/2013 @ 11h00 @ Main Stores.
 Admin Enquiries: Ms M. Silwane, (032) 541-9333.
 Technical enquiries: Mr A. Muthen.

DESCRIPTION: Renovations and Additions to Public Ablutions.
 Bid Number: ZNQ 50W/08/13.
 Closing date: 13/09/2013.
 Compulsory site meeting: 30/08/2013 @ 11h00 @ Main Stores.
 Admin Enquiries: Ms M. Silwane, (032) 541-9333.
 Technical enquiries: Mr A. Muthen.

DESCRIPTION: Urgent replacement of Circulation Pump at the Recirculation Pump Room.
 Bid Number: ZNQ 57W/08/13.
 Closing date: 13/09/2013.
 Compulsory site meeting: 06/09/2013 @ 11h00 @ Main Stores.
 Admin Enquiries: Ms M. Silwane, (032) 541-9333.
 Technical enquiries: Mr A. Muthen.

DESCRIPTION: Urgent replacement of the Inner Tank at the Sedimentation Tank No. 1 at the sewer works.
 Bid Number: ZNQ 58W/08/13.
 Closing date: 13/09/2013.
 Compulsory site meeting: 06/09/2013 @ 11h00 @ Main Stores.
 Admin Enquiries: Ms M. Silwane, (032) 541-9333.
 Technical enquiries: Mr A. Muthen.

DESCRIPTION: Repair and or replace screen curtains rails, bends, suspenders and curtains to wards.
 Bid Number: ZNQ 210T/07/13.
 Closing date: 13/09/2013.
 Compulsory site meeting: 06/09/2013 @ 11h00 @ Main Stores.
 Admin Enquiries: Ms C.M. Silwane, (032) 541-9333.
 Technical enquiries: Mr A. Muthen.

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL**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: Supply and deliver IBR sheets galvinised. Size: 60 m x 0.58 mm.
 Quantity: 150.
 Quotation Number: ZNQ 478/2013-14.
 Closing date: 23-/09/2013.
 Closing time: 11:00.
 Contact person: Mr B.N. Gumede, (035) 592-0150 Ext. 212.

SERVICE: Supply and deliver pastoe chairs, single durable, comfortable moulded in UV stabilised weather resistant, colour fast polypropylene, un-upholstered, single seater.
 Quantity: 200.
 Quotation Number: ZNQ 480/2013-2014.
 Closing date: 23-09-2013.
 Closing time: 11:00.
 Contact person: Gumede, B.M., (035) 592-0150 Ext. 212.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr NV Msane telephonically (Stores Section) (035) 574-1004 Ext. 252.
8. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Mandatory requirements for tenders, Company must be registered under supplier's database.

SUPPLY/SERVICE:	80 x 20 lt stainless steel heavy duty pedal bins.
Quotation No.:	ZNQ 326/13/14-H.
Collection venue:	Mseleni Hospital (Stores).
Collection of documents date from:	From 23 August 2013.
Closing time:	11h00.
Closing date:	25 September 2013.
SUPPLY/SERVICE:	2 x cut inserting device for cemented cups with inner 22 mm. 2 x top for impactor 22 mm 2 x handle with quick coupling 20 cm 2 x cup impactor straight 30 cm 2 x cup impactor curved 30 cm 2 x cement extractor curette 8 mm–3 cm 2 x Masstab ruller 20 cm 2 x Schenkelkopfauszieher—femoral head extractor
Quotation No.:	ZNQ 226/13/14-H.
Collection venue:	Mseleni Hospital (Stores)
Collection of documents date from:	From 23 August 2013.
Closing time:	11h00.
Closing date:	25 September 2013.
SUPPLY/SERVICE:	40 x bone cement.
Quotation No.:	ZNQ 327/13/14-H.
Collection venue:	Mseleni Hospital (Stores).
Collection of documents date from:	From 23 August 2013.
Closing time:	11h00.
Closing date:	25 September 2013.

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

THE RE-INSTALLATION/UPGRADE OF VIDEO MURAL ROOM AT ROBBEN ISLAND MUSEUM— NELSON MANDELA GATEWAY

RIM HER003-13/14

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

SUMMARY OF TENDER:

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

The successful service provider will be expected to commence on **1 November 2013** ending **28 February 2014**.

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

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

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

The physical address for the collection and delivery of tender documents is: Robben Island Museum, Suite 206, Clock Tower Precinct, V&A Waterfront, Cape Town, 8001.

Tender documents will be available for collection at the above-mentioned offices from **22 August 2013** on business days (Monday to Friday) between 09h00 and 16h00 from RIM’s Supply Chain Management unit.

A compulsory briefing session will take place on **28 August 2013 at 10h00**, at Nelson Mandela Gateway Auditorium, V&A Waterfront, Cape Town.

The closing time and date for the submission of tenders is **11h00 on 24 September 2013**. Late submissions will not be accepted.

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

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

MUNICIPAL DEMARCATION BOARD

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the tender below:

007/2013/MDB	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT MUNICIPAL CAPACITY ASSESSMENT 2013/2014
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Municipalities are constitutionally responsible to perform certain functions and exercise certain powers from the delivery of a range of services to the residents. They must provide democratic and accountable government, provide services to communities in a sustainable manner, promote social and economic development, promote a safe and healthy environment and encourage the involvement of communities and community organisations in the matters of local government. In a sense, the Constitution mandates municipalities to pledge responsibilities to work towards sustainable development.

Municipal Government in SA is thus largely understood in terms of service delivery. Service delivery and local economic development in South Africa are the core concerns of local government.

The Municipal Demarcation Board is mandated to, amongst others; assess the capacity of municipalities to perform their functions. "Capacity" is defined as having reasonable financial and human resources, and infrastructure to perform each of the local government functions listed in Schedules 4B and 5B to the Constitution, read with Chapter 5 of the Local Government: Municipal Structures, 1998 (Act 17 of 1998).

The tender documents are readily available at the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, 0083, Pretoria. A non-refundable deposit of R500,00 is payable for tender documents. Potential bidders are required to deposit the money into the following account:

ABSA—Cheque Account.

Account Name: Municipal Demarcation Board.

Account No.: 4048673079.

Branch code: 632005.

Ref: 007/2013/MDB.

Kindly produce the deposit slip when collecting documents.

Sealed tenders clearly quoting the tender number must be deposited into the Tender Box located in the reception area of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08:00 to 16:30).

A compulsory briefing session will be held on 29 August 2013 at 11:00.

The closing date for the submission of tenders is **13 September 2013 at 11:00**. No late submissions will be accepted.

Enquiries: Mr A. Ramagadza (Technical) or Mr M Gqalane (SCM) on Tel: (012) 342-2481.

DEPARTMENT OF ECONOMIC DEVELOPMENT & TOURISM (DEDAT)

BID No. EDT001/13

Department of Economic Development & Tourism (DEDAT) has developed the Work and Skills Programme to establish work with learning opportunities delivered to youth in the Western Cape's economic sectors. The programme targets the unemployed youth of the Western Cape and aims to reduce unemployment and improve the future employment prospects of participants.

The appointing service provider is to provide life skills and work readiness training to a maximum of 860 unemployed youth who have been enrolled on the Work and Skills Programme (W & SP). The programme's main purpose is to provide eligible learners with life skills and work readiness training before being placed with host employers in various sectors within the metro and rural areas of the Western Cape.

The work readiness training is specific to the type of sector the learners will be placed in and covers the Basic Conditions of Employment Act, 1996 with regard to sectorial determinations. Learners are exposed to the world of work in different sectors and share the requirements of their jobs in the particular industry. The work readiness training programme covers areas such as levels of communication at different levels in the organisation and the dynamics of the workplace with regard to diversity, culture, ethics, etc. The introduction of life skills training provides learners with critical facts about matters relating to personal health, HIV & AIDS, personal finances, legal issues, etc.

Both the life skills component and the work readiness training is vital for learners entering the W & SP as it has shown a reduction in the number of drop-offs in the W & SP since its inception.

Evaluation of applicants will be based on the following:

- Experience to implement, co-ordinate workplace programmes in projects of a similar nature and scale.
- Capacity to deliver on specification showing organogram clearly reflecting structure, function with the core team CV's to deliver this programme

- Methodologies in presenting life-skills & job readiness training in previous & similar projects
- Course material to be unit standard aligned (Outline Job readiness, life-skills in project proposal)
- Experience in working in different sectors of the economy

The bidding documents are available for collection between 08:00 and 15:30, Mondays to Fridays, from the Department of Economic Development & Tourism, NBS Waldorf Arcade, 9th Floor, 80 St Georges Mall, Cape Town.

In accordance with the new Preferential Procurement Regulations, BEE Certificates need to be provided by all candidates with proposals. Only a valid BEE Certificate from a South African National Accreditation System (SANAS) Company will be acceptable.

The closing date for submission of bids is 20 September 2013 at 11:00.

Bid enquiries: Mr Roger Williams: (021) 483-9444.

Technical enquiries: Mr Mark Apollis: (021) 483-9124.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

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

ANNEXURE B

SUPPLY/SERVICE: Hydroboil 7.5 Litre.
Quantity: 5 units.
Quotation number: PSH 165/1314.
Closing date and time: 03/09/2013 @ 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Vista Sensors for BIS Monitor.
Quantity: 100 units.
Quotation number: PSH 166/1314.
Closing date and time: 03/09/2013 @ 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Basic Life Support—Manuals.
Quantity: 150 units.
Quotation number: PSH 167/1314.
Closing date and time: 03/09/2013 @ 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Plastic Chairs for Public Waiting Areas.
Quantity: 48 units (Cluster of 4).
Quotation number: PSH 168/1314.
Closing date and time: 03/09/2013 @ 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Plastic Chairs for Public Waiting Areas.
Quantity: 185 units (Cluster of 5).
Quotation number: PSH 169/1314.
Closing date and time: 03/09/2013 @ 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Sphygmomanometers Electronics.
Specification No.: H.T.S. No. E40 (Electronics).
Quantity: 30 units.
Quotation number: PSH 171/1314.
Closing date and time: 03/09/2013 @ 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	HT 70 Cruiser Cart—Newport.
Quantity:	3 units.
Quotation number:	PSH 172/1314.
Closing date and time:	03/09/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Ventilator—Basic Transport Adult and Paediatric.
Quantity:	1 unit.
Quotation number:	PSH 173/1314.
Closing date and time:	03/09/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Electrocardiograph—Multi Channel with Interpretation.
Quantity:	1 Unit.
Quotation number:	PSH 174/13124.
Closing date and time:	03/09/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE DEPARTMENT OF ROADS AND TRANSPORT INVITES TENDERS FOR:

TENDER No.	SERVICE	COMPULSORY SITE MEETINGS
DRT 26/07/2013	Provision of Cleaning Services at: Derek Masoek Centre in the Johannesburg Metro	<i>Date:</i> 2 September 2013 <i>Venue:</i> C/n Village Road & Loveday <i>Time:</i> 10h00–11h00
DRT 27/07/2013	Provision of Cleaning Services at: Mabopane DLTC in the Tshwane Metro	<i>Date:</i> 3 September 2013 <i>Venue:</i> 5206 R 42 Block A-(Mabopane) <i>Time:</i> 13h00–14h00
DRT 28/07/2013	Provision of Cleaning Services at: Themba DLTC in the City of Tshwane Metro	<i>Date:</i> 3 September 2013 <i>Venue:</i> Stand JR 91 Makapan-Stad Road, Hammanskraal <i>Time:</i> 14h30–16h00
DRT 29/07/2013	Provision of Cleaning Services at: Xavier Junction DLTC in the Johannesburg Metro	<i>Date:</i> 2 September 2013 <i>Venue:</i> 5 Rente Street, Omonde <i>Time:</i> 12h00–13h00
DRT 30/07/2013	Provision of Cleaning Services at: Kliptown DLTC in the City of Johannesburg Metro—(Soweto)	<i>Date:</i> 4 September 2013 <i>Venue:</i> Walter Sisulu Square <i>Time:</i> 10h00–12h00
DRT 31/07/2013	Provision of Cleaning Services at: Koedoespoort in the City of Tshwane Metro—(Koedoespoort)	<i>Date:</i> 2 September 2013 <i>Venue:</i> 1215 Michael Brink Street, Room 69 <i>Time:</i> 10h00–11h00

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

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

In terms of Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE.

The bidders must submit verification certificates that are accredited by

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant Contributor	0	0

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

Tender Requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders,
- 2 to 5 years relevant Experience in the Office Cleaning Environment;
- Letter of recommendation from any contactable reference

The physical address for the collection of tender documents during working hours between: **08:00 and 15:00** from **23 August 2013** is 41 Simmonds Street, Sage Life Building, 8th Floor North Tower.

A non-refundable tender deposit of R200,00 payable in cash, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Enquiries may be addressed to: (Project Manager) Ms Dorcas Moeketsi, Tel: (011) 355-7067.

Tenders are to be deposited at the Tender Box in the Foyer of Sage Life Building, 41 Simmonds Street, Johannesburg, by no later than 11h00. Preference will be given to women, youth and people with disability companies.

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

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

Compulsory site briefing meetings will be held on the days stated above.

Tender closing date: **23rd September 2013, Time: 11h00.**

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

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

DEPARTMENT OF PUBLIC WORKS

Service description: RENDERING OF GARDENING SERVICES AND MAINTENANCE FOR THE PERIOD OF TWELVE MONTHS AT MPUMALANGA MAGISTRATE'S COURT

Closing date: 25 September 2013 at 11h00, and is applicable to all bids

REQUIRED AT (Town name)	SPECIFICATION	BID No.
Verena Periodical Court	(2 834 m ² for grass and paving)	NST 13/067A
Witbank and Middleburg Magistrate Court	(2 110,50 m ² for grass and 3 243,7 m ² paving)	NST 13/067B
Volksrust Magistrate Court	(3 469,80 m ² grass and 410 m ² paving)	NST 13/067C
Dientjie Periodical Court	(10 052 m ² for grass and paving)	NST 13/067D
Amsterdam Magistrate Court	(2 067,48 m ² for grass and paving)	NST 13/067E
Mhala Magistrate Court	(318,20 m ² for grass and 13 949,64 m ² for paving)	NST 13/067F
Mdutjana Magistrate Court	(2 079,84 m ² for grass and 725,85 m ² paving)	NST 13/067G
Bethal Magistrate Court	(3 699,21 m ² for grass and 1 046,43 m ² for paving)	NST 13/067H
Waterval-Boven Magistrate	(785 m ² for grass and paving)	NST 13/067I
Standerton Magistrate Court	(431,16 m ² grass and 913,69 m ² paving)	NST 13/067J
Secunda Magistrate Court	(3 036,88 m ² grass and 2 113 m for paving)	NST 13/067K
Sabie Magistrate Court	(1 909,09 m ² for grass and 112,22 m ² for paving)	NST 13/067L
Msikazi Magistrate Court	(4 515 m ² for grass and 5 353,60 m ² for paving)	NST 13/067M
Pilgrimsrest Periodical Court	(836,30 m ² for grass and paving)	NST 13/067N
Nkomazi Magistrate Court	(3 460,99 m ² for grass and 2 973 m ² for paving)	NST 13/067O
Morgenon Magistrate Court	(177 m ² for grass and paving)	NST 13/067P

REQUIRED AT (Town name)	SPECIFICATION	BID No.
Mkhuhlu Magistrate Court	(6 660 m ² for grass and paving)	NST 13/067Q
Mkobola Magistrate Court	(2 267,10 m ² for grass and 1 943,70 m ² for paving)	NST 13/067R
Mahamba & Piet Retief Magistrate Court	(1 294,39 m ² for grass and 1 329,11 m ² for paving)	NST 13/067S
Komatipoort Magistrate Court	(1 166 m ² for grass and 40,11 m ² paving)	NST 13/067T
Eerstehoek Magistrate Court	(8 086,82 m ² for grass and 2 102,01 m ² for paving)	NST 13/067U
Barberton Magistrate Court	(1 882,27 m ² for grass and 3 151,32 m ² for paving)	NST 13/067V
Belfast Magistrate Court	(3 307,49 m ² for grass and 39,60 m ² for paving)	NST 13/067W
Mbibane Magistrate Court	(2 834 m ² for grass and paving)	NST 13/067X
Balfour Magistrate Court	(1 504,52 m ² for grass and 15,98 m ² for paving)	NST 13/067Y
Graskop Magistrate Court	(934,37 m ² for grass and 28,90 m ² for paving)	NST 13/067Z
Office of the Family Advocate Nelspruit	(4 191 m ² for grass and 919 for paving)	NST 13/067AA
Kanyamazane Periodical Court	(372,32 m ² for grass and paving)	NST 13/067AB
Boschfontein Periodical Court	(12 170,39 m ² for grass and 960 m ² for paving)	NST 13/067AC
Breyten Magistrate Court	(937,50 m ² for grass and 695,20 m ² for paving)	NST 13/067AD
Mayflower Magistrate Court	(1 470,56 m ² for grass and 590,43 m ² for paving)	NST 13/067AE
Delmas Magistrate Court	(1 474,07 m ² for grass and paving)	NST 13/067AF
Mapulaneng Magistrate Court	(1 969,25 m ² for grass and 682,41 m ² for paving)	NST 13/067AG
Masoyi Periodical Court	(5 804,96 m ² for grass and 404,62 m ² for paving)	NST 13/067AH
Carolina Magistrate Court	(199,02 m ² and 118,58 m ² paving)	NST 13/067AI
Arconhoek Periodical Court	(3 696 m ² for grass and 1 052 m ² for paving)	NST 13/067AJ
Kwamhlanga Magistrate Court	(307,61 m ² for grass and 571,19 m ² for paving)	NST 13/067AK
Evander Magistrate Court	(4 041 m ² for grass and paving)	NST 13/067AL
Ermelo Magistrate Court	(1 731,18 m ² for grass and 1 302,93 m ² for paving)	NST 13/067AM
Lydenburg Magistrate Court	(503,70 m ² for grass and 187,40 m ² for paving)	NST 13/067AN
White River Magistrate Court	(2 836 m ² for grass and paving)	NST 13/067AO
Amersfoort Magistrate Court	(4 348,80 m ² for grass and 841,98 m ² for paving)	NST 13/067AP
Hazyview Periodical Court	(6 400 m ² for grass and paving)	NST 13/067AQ

This bid will be evaluated in terms of the **80/20** scoring system.

This bid includes functionality which will be scored out of 100.

Bidders must obtain a minimum of 65 to be considered for further evaluation (price and preference).

Price	80
Number of points	20

Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE status level of contributor	Number of points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

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.

APPLICABLE FUNCTIONALITY CRITERIA

FUNCTIONALITY	POINTS
Radius = Within 35 km to Tendered Magistrate Court	50
Co-operative	20
Bakkie or car with a trailer	20
Equipment	10
Total points	100

The minimum point to qualify is 65.

No site meeting will be held.

Note: Documents will be sold at a non-refundable deposit of R50,00 per set. Bid documents may be collected from 07h45–12h30 and 13h30–14h45 and is applicable to all.

Only maximum of 3 bid documents will be issued per company and/or director.

Contact for bid information: Mr T. Maluleke/Mr S. Khumalo, Tel. (013) 753-6300.

General enquiries: Mr J. Mkhari, Tel. (013) 753-6300.

Bids obtainable from: 26 August 2013 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.

Post or deliver bids to: Attention: Tender Section, Department of Public Works, Private Bag X11280, Nelspruit, 1200; or
Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

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

INVITATION OF TENDERS

SERVICE:	Supply and deliver Blood Glucose Test Strips on call plus EZ Ref G133-111 Nappi Code: 468774-001 x 500 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 509/2013/2014.
Closing date:	23 September 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE:	Supply and deliver Mask N95 Particulate Respiratory 200 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 498/2013/2014.
Closing date:	23 September 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE:	Supply and deliver Hydroconductive dressing with leva fibre 10 x 10 cm pieces sterile.
NB:	Specification is available at SCM.
Bid number:	ZNQ 508/2013/2014.
Closing date:	23 September 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE:	Supply and deliver Hydroconductive dressing with leva fibre 15 x 20 cm pieces sterile.
NB:	Specification is available at SCM.
Bid number:	ZNQ 507/2013/2014.
Closing date:	23 September 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.

- SERVICE: Supply and deliver Hydrocolloid dressing with alginate 15 x 20 cm pieces.
NB: Specification is available at SCM.
 Bid number: ZNQ 506/2013/2014.
 Closing date: 23 September 2013.
 Closing time: 11:00.
 Contact person regarding documents: Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE: Supply and deliver Food dome covers plus bases 100 units.
NB: Bid documents will be available at SCM.
 Bid number: ZNQ 490/2013/2014.
 Closing date: 23 September 2013.
 Closing time: 11:00.
 Contact person regarding documents: Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE: Supply and deliver foam dressing with 3-D Matrix structure plain size 20 x 20 cm x 110 boxes.
NB: Bid documents will be available at SCM.
 Bid number: ZNQ 504/2013/2014.
 Closing date: 23 September 2013.
 Closing time: 11:00.
 Contact person regarding bid documents: Miss N.G. Tshendu.
- SERVICE: Supply and install Theatre cupboard (steel).
NB: Bid documents will be available at SCM.
 Bid number: ZNQ 497/2013/2014.
 Closing date: 23 September 2013.
 Contact person regarding bid: Miss N.G. Tshendu.
- SERVICE: Supply and deliver Hydro Capillary Dressing adhesive type 20 x 20 cm x 110 boxes.
NB: Specification is available at SCM.
 Bid number: ZNQ 501/2013/2014.
 Closing date: 3 September 2013.
 Closing time: 11:00.
 Contact person regarding documents: Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE: Supply and deliver Foam Dressing with 3-D Matrix structure plain size 15 x 20 cm x 110 boxes.
NB: Specification is available at SCM.
 Bid number: ZNQ 502/2013/2014.
 Closing date: 23 September 2013.
 Closing time: 11:00.
 Contact person regarding documents: Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE: Supply and deliver Pressure Relieving Dressing 15 cm x 110 boxes.
NB: Bid documents will be available at SCM.
 Bid number: ZNQ 503/2013/2014.
 Closing date: 23 September 2013.
 Closing time: 11:00.
 Contact person regarding documents: Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE: Supply and deliver disposable needles 23G x 1 inch Sterile Autosafe non pyrogenic box of 100 x 800 boxes.
NB: Bid documents will be available at SCM.
 Bid number: ZNQ 500/2013/2014.
 Closing date: 23 September 2013.
 Closing time: 11:00.
 Contact person regarding documents: Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE: Supply and deliver Disposable needles 21 G x 1¹/₂ inch sterile non Pyrogenic Autosafe Green box of 100 x 800 boxes.
NB: Bid documents will be available at SCM.
 Bid number: ZNQ 499/2013/2014.
 Closing date: 23 September 2013.
 Closing time: 11:00.
 Contact person regarding bid documents: Miss N.G. Tshendu.

- SERVICE:** Supply and deliver Salmson water pump NXL 13-25p adjustable speed 18–25 watts x 20.
- NB:** Bid documents will be available at SCM.
- Bid number:** ZNQ 494/2013/2014.
- Closing date:** 23 September 2013.
- Closing time:** 11:00.
- Contact person regarding documents:** Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE:** Supply, deliver and install tumble dryer machine (Electrolux Wascattor) 23 kg 50 of capacity 400V 3N 50HZ mix 4000W 10A.
- NB:** Specification is available at SCM.
- Bid number:** ZNQ 492/2013/2014.
- Closing date:** 23 September 2013.
- Closing time:** 11:00.
- Contact person regarding documents:** Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE:** Supply, deliver and install dishwashing machine Dimensions 720 x 765 x 1470 (H) Total Electrical load: 380/400V 3N–50Hz.
- NB:** Specification is available at SCM.
- Bid number:** ZNQ 491/2013/2014.
- Closing date:** 23 September 2013.
- Closing time:** 11:00.
- Contact person regarding documents:** Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE:** Supply, deliver and install self soap dispensary sluicing machine 32 kg capacity net weight.
- NB:** ± 596 kg 220V sluicing and washing machine. Bid documents will be available at SCM.
- Bid number:** ZNQ 493/2013/2014.
- Closing date:** 23 September 2013.
- Closing time:** 11:00.
- Contact person regarding documents:** Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE:** Redrill the hole for the borehole pump (do fault finding and make repairs).
- NB:** Bid documents will be available at SCM.
- Bid number:** ZNQ 496/2013/2014.
- Closing date:** 23 September 2013.
- Closing time:** 11:00.
- Contact person regarding documents:** Miss N.G. Tshendu, Tel: (039) 834-7567/8.
- SERVICE:** Extend the borehole pump pipe into ± 16 meter and the cable (do Fault Finding and make repairs).
- NB:** Bid documents will be available at SCM.
- Bid number:** ZNQ 495/2013/2014.
- Closing date:** 23 September 2013.
- Closing time:** 11:00.
- Contact person regarding bid documents:** Miss N.G. Tshendu.
- SERVICE:** 80 metres of NetteX self lined fabric stripes of Khakhi and Blue in Colour.
- NB:** Bid documents will be available at SCM.
- Bid number:** ZNQ 418/2013/2014.
- Closing date:** 23 September 2013.
- Closing time:** 11:00.
- Contact person regarding bid documents:** Miss N.G. Tshendu.
- SERVICE:** 51 metres—NetteX self lined fabric dark brown and Khakhi in Colour.
- NB:** Bid documents will be available at SCM.
- Bid number:** ZNQ 420/2013/2014.
- Closing date:** 23 September 2013.
- Closing time:** 11:00.
- Contact person regarding bid documents:** Miss N.G. Tshendu.
- SERVICE:** 140 metres of vibration fabric Sky Blue Colour.
- NB:** Bid documents will be available at SCM.
- Bid number:** ZNQ 421/2013/2014.
- Closing date:** 23 September 2013.
- Closing time:** 11:00.
- Contact person regarding bid documents:** Miss N.G. Tshendu.

SERVICE:	100 metres of vibration fabric Burgundy Green.
NB:	Bid documents will be available at SCM.
Bid number:	ZNQ 422/2013/2014.
Closing date:	23 September 2013.
Closing time:	11:00.
Contact person regarding bid documents:	Miss N.G. Tshendu.
SERVICE:	50 metres of vibration fabric Khakhi in Colour.
NB:	Bid documents will be available at SCM.
Bid number:	ZNQ 423/2013/2014.
Closing date:	23 September 2013.
Closing time:	11:00.
Contact person regarding bid documents:	Miss N.G. Tshendu.
SERVICE:	20 metres of NetteX self lined fabrics cream white and Khakhi in colour.
NB:	Bid documents will be available at SCM.
Bid number:	ZNQ 419/2013/2014.
Closing date:	23 September 2013.
Closing time:	11:00.
Contact person regarding bid documents:	Miss N.G. Tshendu.

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

SUPPLIER DATABASE

ADMINISTRATION

- Hiring and Maintenance of office plants
- Off-site storage
- Stationery and general office Supplies
- Catering Services
- Postage and Bulk mailing service
- Office groceries and consumables
- Courier services
- Hygiene Services
- Office Furniture
- Business insurance
- Air conditioners, chillers maintenance
- Laundry services
- Purified water Agents
- Internal Audit Training, Accounting, Finance, Quality Management, SHEQ
- Internal Audit Subscriptions, Audit software
- IT Audits, Internal Audit, Investigation Services

MARKETING & COMMUNICATIONS

- Exhibition equipment suppliers
- Media advertising agents
- Branding Specialists
- Corporate gifts
- Promotional items
- Event management
- Communication services
- Video and photography
- Printing service
- Design services

HUMAN RESOURCES

- Dispute resolution consultant
- Recruitment and placement of Agents
- Job evaluation grading and remuneration con.
- Labour Relations Consultants
- Business Continuity Consultants
- Strategy and policy development
- Accredited Training and development Inst.
- Team building consultants
- Uncertainty of measurement course

INFORMATION TECHNOLOGY

- Hardware and software support services
- Software development
- Website development
- Hardware and software suppliers
- IT Consultants
- Computer consumables
- IT maintenance
- UPS, computers and peripherals: server, switches

SCIENTIFIC AND LABORATORY SUPPLIES

- Optical and opto-mechanical components (lenses, filters, mirrors, posts, translation stages, etc.)
- Photonics devices
- Optical radiation detectors

- Fiber-optic components (fibres, connectors, fibre-lasers)
- Power supplies (DC and AC)
- Light sources (intensity standard lamps, luminous flux)
- Ultra violet sources
- Lasers
- Measurement instrumentation (e.g. multimeters, oscilloscopes, frequency counters)
- Photometric Standards (reflectance, neutral density, wavelength) and Gloss Standards
- Label remover
- Batteries and chargers (e.g. Lithium Polymer batteries)
- Cables and connectors
- Tools
- Electronic component (semi-conductors, resistors, capacitors, etc)
- High frequency electronic components
- High frequency electronic components
- Gas purification/filtration (Domnick Hunter components)
- Stainless steel tubing (1/4", 6 mm. 1/8"), PTFE tubing and Swagelok fittings
- Lab alcohol & chemicals (e.g. Ethanol, Propanol, Acetone, etc)
- Hydraulics
- Hydraulics/Pneumatics/Filters
- Cyclo Drive, Bearings
- Bearings/Transmissions
- Non Ferrious Metals
- Steel Merchant
- Tools
- Transducers
- HBM Products
- Torque Equipment
- Steel Fabrication
- Temperature Equipment
- Fastners
- UPS Systems
- Cranes
- Training, PT
- Calibration/Service/Software for DEA CMM
- Roundness and surface texture equipment
- Servicing/maintenance of Aros Uninterruptable Power Supply (UPS).
- Paper charts and pens for Newport model CT485B thermo hygrographs
- Batteries for laboratory instruments (different sizes)
- Laboratory glassware
- Chemicals: liquid scintillation cocktails, acids, bases, cleaning agents etc
- ORTEC 672 Spectroscopy amplifiers
- Liquid nitrogen mini tanks (120–140 kg per tank)
- Cylinder rental (for the mini tanks)
- Certified radioactive sources (solid and liquid)
- EHS-and Radiation Safety-related items and services:
- New Bio-hazards safety cabinet/"hot cell" for working with highly radio-active substances
- Dosimetry service; for monitoring of radiation workers/staff (SABS is only service provider)
- Lisinging for using/importing/exporting/transporting of radio-active substances (Department of Health only service provider)
- Collection & disposal of radio-active waste
- Replacement filter for Captair chemicals cabinet
- Replacement filter for Captair chemicals cabinet
- Gloves for laboratory use (consumables)
- Load testing & servicing of laboratory winch (safe work load = 40 kg)
- Well chambers
- Electrometers
- Various unsealed radiation sources
- Various sealed radiation sources (Co-60, Cs-137, Sr-90, etc)
- X-ray tubes
- Co-60 teratron unit repairer/maintainer/support company
- Adaptors as used in radiation therapy
- Adaptors as used in radiation therapy
- Myler screens

- Thermometers
- Barometers
- Repairs for PTW equipment accredited/certified by the supplier
- Repairs for Canberra equipment accredited/certified by the supplier
- Repairs for ortec equipment accredited/certified by the supplier
- Calibration of thermo hygographs and weather station (temperature & humidity calibrations)
- Calibration of oxygen monitor
- Calibration of Fluke multi-meter (electrical calibrations)
- Agilent instruments, consumables, maintenance and spare parts
- Analytical standards
- Basic laboratory consumables, glassware, stands, racks, filter paper, pH paper
- Caliper Life Sciences RapidTrace, TurboVapII and TurboVapLV concentrating units, maintenance, consumables
- CDS Pyrolysis system, consumables, maintenance and spare parts
- Certified Chemical waste removal companies
- Certified Reference Materials from ERM, LGC, CIL, Cerilliant, Wellington Labs, NIST, Witega, Romer, NMIA
- NMIJ
- Chemicals, organic and inorganic acids, solvents, analytical reagents
- Chemically resistant acids/solvent storage cabinets
- Cole Palmer glove box, consumables, maintenance and spare parts
- Custom-made laboratory glassware, glassblowers
- Discovery microwave protein hydrolysis system consumables, maintenance and spare parts
- DSC consumables aluminium crucibles, ceramic crucibles etc
- ECOTerm oven, consumables, maintenance and spare parts
- Edwards Foreline Vacuum/rough pumps, consumables, maintenance and spare parts
- Fire resistant solvent storage cabinets
- Fluid Management Systems PLE and SPE (TRP system), maintenance, spare parts and consumables (columns), tubing, ferrules, O-rings etc)
- Fridges and freezers for chemical storage, consumables, maintenance and spare parts
- FTIR consumables
- Fume cupboards, installation, consumables, maintenance and spare parts
- Gas chromatography consumables and accessories; columns; vials; inlets; nuts, ferrules, tool kits, gold seals, O-rings, septa, leaked
- Gas line installations
- Gas line installations, pressure regulators and fittings, consumables, maintenance and spare parts
- Gas tight precision syringes (manual and autosamplers)
- Gases and liquid nitrogen
- GC grade BdH organic solvents
- Gel permeation chromatography consumables and accessories; columns; vials etc
- General Agilent/Varian GC repairs
- General solid phase extraction cartridges
- Gerstel MPS2, CIS4 systems, maintenance and spare parts
- Gold Sim Freeze drier, consumables, maintenance and spare parts
- Hamilton Chromatography products
- Helium Gas purifiers
- Hermle Centrifuge, consumables, maintenance and spare parts
- Hettich Centrifuge, consumables, maintenance and spare parts
- High precision automated/manual Eppendorf/Gilson pipettes, consumables, maintenance and spare parts
- Labcon Incubator, consumables, maintenance and spare parts
- Labcon oven, consumables, maintenance and spare parts
- LC grade ROMER organic solvents
- LECO Pegasus TOFMS and GCxGC instruments, consumables, maintenance and spare parts
- Liquid chromatography consumables and accessories; columns; vials, peek tubing, peek connectors, stainless steel tubing & connectors etc.
- Magnetic stirrers, stir bars, heating mantles
- Markes Unity & Ultra Thermal Desorption system, consumables, maintenance and spare parts
- MARS Microwave assisted extraction system, consumables, maintenance and spare parts
- Meissner UPS, consumables, maintenance and spare parts
- Merck Chemicals
- Mettler Toledo instruments, maintenance and spare parts [mass balances, KF titrators, auto-titrators (phototrode and combination electrode), DSC]
- Micromass instruments, maintenance and spare parts (tandem mass spectrometer)
- Miele Dishwasher, consumables, maintenance and spare parts

- Millipore water purification system, consumables, maintenance and spare parts
 - Oasis Solid Phase Extraction (SPE) columns
 - Organic solvents (all grades)
 - PEAK Nitrogen gas generator, consumables, maintenance and spare parts
 - Personal protective equipment, lab coats, gloves (nitrile, powder-free, chemically resistant), safety glasses, safety shoes, tidy wipes
 - PH meters, consumables, maintenance and spare parts
 - PSS UPS, consumables, maintenance and spare parts
 - Restek chromatography products
 - Romer Biopure CRM mycotoxin standards
 - SGE chromatography products
 - Sigma-Aldrich chemicals
 - Supelco amber storage vials
 - Supelco SPE cartridges
 - TGA consumables, aluminium crucibles, ceramic crucibles etc.
 - Thermo GC/MS, maintenance and spare parts
 - Thermo ReactiTherm ReactiVap system, consumables, maintenance and spare parts
 - Thermo Scientific Ultra-Centrifuge, consumables, maintenance and spare parts
 - Thermo TGA/FTIR, maintenance and spare parts
 - TITAN UPS, consumables, maintenance and spare parts
 - Vacuum SPE manifolds, consumables, maintenance and spare parts
 - Varian Cary UV/VIS spectrometer, consumables maintenance and spare parts
 - VICAM immunoaffinity columns
 - Waters chromatography products
 - Waters instruments, consumables, maintenance and spare parts (Waters HPLC-PDA-FLD, MS/MS, Acuity UPLC, PDA, MS/MS)
 - UV lamp for ozone standard
 - Servicing of our varian GC's
 - Swagelok fittings
 - Helium purifiers
 - Gases
 - Laboratory paper towels
 - Laminating pouches and cable ties
 - Servicing of our NDIR analysers
 - FEP Tubings
 - Fluorination of gas cylinders
 - Gas cylinders
 - High purity cylinder valves
 - Varian GC components
 - Calibration of Rotronic data loggers
 - Bullnose and nuts
 - Valving and leak testing
 - Calibration of gas sensors
 - NO high purity gas
- Suppliers registration form must be deposited in the bid box situated at CSIR Campus, Building No. 5
 - The closing date will be on the 13 September 2013 at 11:00
 - Supplier registration form are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

The database form must be accompanied by the following documents

1. Original SARS Clearance Certificate (Original to be posted to NMISA)
2. Valid BBBEE Certificate (Original to be posted to NMISA)
3. Banking details confirmed by the bank/cancelled cheque
4. Company Letterhead
5. List of Directors (Company Registration Certificate)
6. Certified ID copies of directors
7. Signed Standard Bidding Documents (SBD 4, 6.1, 8 and 9)

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBR)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

EMERGING HOMEBUILDER TRAINING TENDER (EHBT)**NHBRC EHBT BID No. 1097/2013**

The NHBRC invites suitably qualified Service Providers to submit proposals for the provision of construction skills, unit standards-based training. The training will carry credits towards a qualification in National Certificate: Building & Civil Construction.

The Service Provider must be conversant with the South African Human Settlements Legislation, and any other relevant Acts thereto. Service Providers must comply with the Preferential Procurement Policy Framework Act No. 5 of 2000, the NHBRC Procurement Policy, Tender Conditions, Technical Specifications and Quality assurance provisions by CETA.

REQUIREMENTS

- CETA-accreditation and/or any relevant SETA-accreditation (proof of such current accreditation will have to be furnished)
- Training must be aligned to the NHBRC Home Building Manual
- Working knowledge and understanding of all relevant Skills Development Legislation
- Relevant experience in Skills Development within the Construction Sector
- Communication, Report Writing and Interpersonal Skills
- The Service Provider must have at least 1-year experience or equivalent within the building and/or construction industry training environment
- The Service Provider must be willing to deliver *in situ* training where required
- The Service Provider must be willing to deliver training at various sites, including remote rural areas
- The Service Provider must demonstrate capacity for purposes of expediting this training, including but not limited to financial capacity, material development, learner support, office infrastructure, provision of meals to learners, training venues and transport
- Service Providers will be required to submit valid B-BBEE verification credentials from accredited agencies

DELIVERABLES

- Align Training to unit standards
- Customise training to meet the NHBRC specific needs
- Conduct training in the following modules:
 1. Bricklaying
 2. Construction Management
 3. Finance for Non-Financial Managers
 4. Painting
 5. Plastering
 6. Plumbing
 7. Project Management
 8. Roofing/Carpentry
- Recognition of Prior Learning (RPL) Assessment of learners.

Interested Service Providers are requested to submit detailed proposals, with a cost breakdown for the development, training and assessment of the above-mentioned programme for the stated provinces.

Compulsory briefing meeting

A compulsory briefing meeting will be held at Nhbrc Eric Molobi Innovation Hub 1618, Juventus Street (Block XX), Soshanguve A, on **3rd September 2013 at 11h00**. Service Providers who attend must pay for their own travel and related costs. Bidders who have not attended the compulsory briefing will be disqualified.

Collection of the Procurement Documents

Documents will be available from the 26th August 2013 for collection by the interested bidders, to be collected at NHBRC Head Office, 10 Muswell Road South, Bryanston, Medscheme Office Park, Phase 4. Monday to Friday from 9:00 am to 4:00 pm. The document will cost R100,00.

Closing date:

The closing date will be **27th September 2013 @ 12h30** and late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. The NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed or faxed proposals will not be accepted.

Enquiries and contact details

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

For general queries, please contact:

Ms Thobile Mgidi, Tel: (011) 317-0240. Email: thobilem@nhbrc.org.za

Mr John Modise, Tel: (011) 317-0281. Email: john.modise@nhbrc.org.za

SOUTH AFRICAN NATIONAL PARKS

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING TENDERS:

Tender No.	Details of Tender
SP-GK-0086-01	Provision of Engineering (Civil) Services for Parks Division
SP-GK-0086-02	Provision of Architectural Services for Parks Division
SP-GK-0086/03	Technical Feasibility and Risk Assessment for Signal Hill 'People Mover' Project, Table Mountain. A compulsory site clarification meeting will take place on 5 September 2013 at 10:00 . <i>Venue:</i> SANParks Table Mountain National Park Kloofnek Offices, Kloofnek Boardroom, Signal Hill Road
SP-GK-0301/06/07	Supply and delivery of steel frames for primary and secondary school desks
SP-GK-0301/06/08	Request for Proposal: Ficksburg Eco-Furniture Project

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

Tender documents are available on the SANParks website: http://www.sanparks.org/docs/groups_tenders as from 19 August 2013.

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

The closing time for receipt of tenders is **11:00 on 19 September 2013**. Completed tender documents sealed in envelopes clearly marked with the identification details of the specific tender number must be deposited into the Tender Box at the venues stipulated in the tender documents no later than the closing date and time. **One original of the tender document must be submitted.**

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

FALSE BAY COLLEGE

TENDER NOTICE AND INVITATION TO TENDER

Tender invited for: FALSE BAY COLLEGE, WESTLAKE CAMPUS—WESTLAKE RECONSTRUCTION OF RESIDENCE DESTROYED BY FIRE

1. False Bay College invites tenders for the reconstruction of a residence at their Westlake Campus destroyed by fire.
2. It is estimated that contractors should have a CIDB contractor grading designation of 3GB or higher.
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
4. The physical address for collection of tenders is: Edward Clemence Architects, 12 Windsor House, 85 Main Road, Fish Hoek. Phone (021) 782-5217 to arrange collection.
5. Documents may be collected during working hours from Monday, the **28th August 2013**.
6. Payment of a non-refundable tender deposit of R250,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. Queries relating to the issue of these documents may be addressed to Mr Peter Clemence of Edward Clemence Architects, Tel. No. (021) 782-5217.
8. A compulsory pre-tender clarification meeting and site inspection with the representatives of the Employer present will be held on site. The date of this meeting will be included in the tender documents.
9. The closing time for receipt of tenders is 12h00 midday on Wednesday, 18th September 2013. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
10. Tenders may only be submitted on the tender documentation issued.

TENDERKENNISGEWING EN UITNODIGING OM TE TENDER

Tenderuitnodiging vir: FALSE BAY COLLEGE, WESTLAKE KAMPUS—HERSTEL VAN WONING WAT DEUR BRAND VERNIETIG IS

1. False Bay College vra tenders aan vir die herstel van 'n woning wat op die Westlake Kampus deur 'n brand vernietig is.
2. Daar word verwag dat kontrakteurs sal beskik oor 'n CIDB kontrakteursgradering van 3GB of hoër.

3. Voorkeur sal verleen word aan tenderaars wat oor swart ekonomiese bemagtiging beskik en wat ekonomiese bemagtiging aan die plaaslike gemeenskap voorsien.
4. Die adres vir die afhaal van tenderdokumente is: Edward Clemence Argitekthe, Windsor House 12, Hoofweg 85, Vishoek. Skakel (021) 782-5217 om te reël vir die afhaal van dokumente.
5. Dokumente kan gedurende kantoorure vanaf Maandag, **28 Augustus 2013** afgehaal word.
6. 'n Nie-terugbetaalbare tender deposito van R250, in kontant of per bankgewaarborgde tjek uitgemaak aan False Bay College, is betaalbaar as voorvereiste vir die afhaal van die tenderdokumentasie.
7. Navrae met betrekking tot die uitreiking van hierdie dokumente kan gerig word aan mnr. Peter Clemence van Edward Clemence Argitekthe by Tel: (021) 782-5217.
8. 'n Verpligte voortendervergadering en terreinbesoek met die verteenwoordigers van die Werkgewer, sal op die terrein gehou word. Die datum vir hierdie vergadering en terreinbesoek sal by die tenderdokumente ingesluit word.
9. Die sluitingsdatum en tyd vir ontvangs van tenders is 12:00 op Woensdag, 18 September 2013. Telegrafiese, telefoniese, faksimileë, e-pos en laat tenders sal nie aanvaar word nie.
10. Tenders mag slegs op die uitgereikte tenderdokumentasie voorgelê word.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

IMPORTANT NOTICE

Request for Proposals:

The objective of the request for proposals is to register qualified agencies/entities to be contracted by the Department for project design/planning and implementation in terms of a mutually agreed upon Memorandum of Agreement. The appointment of such agencies/entities is subject to section 38 (i) of the Public Finance Management Act (PFMA), which requires that before transferring any funds to an entity within or outside government, written assurance must be obtained that the receiving entity has implemented effective, efficient and transparent financial management and control systems. The following are the categories of entities that will be considered:

- Entities such as (but not limited to) Community Trusts, Non-Governmental Organisations and Cooperatives established by project beneficiaries.
- Educational institutions recognised and accredited by the Government of the Republic of South Africa such as (but not limited to) Universities, Colleges, as well as Further Education and Training Academies.
- Public and Private Entities which represents business enterprises established in terms of applicable South African laws, enlisted on the Chief Directorate: Natural Resource Management Programmes database.
- Public Entities (both National and Provincial) established by the Government of the Republic of South Africa.

SCOPE AND EXTENT OF WORK

The Natural Resources Management Programmes addresses the threats to the productive use of land and water, and the functioning of natural systems, by invasive alien species, wild fires and land degradation, as well as the opportunities for value-added industries (including fibre and furniture production), whilst ensuring meaningful livelihood opportunities are supported for those employed in doing this work. The Programmes are environmental programmes working within the employment prescripts of the Expanded Public Works Programme (EPWP).

Working for Water (WfW)

WfW aims to improve the integrity of natural resources by preventing the introduction of new invasive species; ensuring early detection of and rapid responses dealing with emerging invasive alien species; and, management of the impact of established invasive alien species.

Working for Land (WfL)

The WfL programme aims to restore the composition, structure and function of degraded land, thereby enhancing ecosystem functioning, such as carbon sequestration, water regulation and purification.

Working for Forests (WfF)

WfF promotes the conversion of invading alien plant stands into utilisable resources for meeting basic community needs as well as sustainable forestry land-use practices.

Working for Energy WfE (Biomass to Energy)

The WfE (Biomass) programme seeks to make optimal use of the biomass cleared through the Working for Water programme, in creating work opportunities to generate energy.

Eco-Furniture Programme (EFP)

The EFP seeks to make optimal use of the biomass cleared through the Working for Water programme, in creating work opportunities to make products that help Government to meet its needs, and notably the pro-poor opportunities within this.

Working on Fire (WoF)

The WoF programme aims to enhance the sustainability and protection of life, livelihoods, ecosystem services and natural processes through integrated fire management.

Working for Wetlands (WfWet)

The programme aims to rehabilitate and secure ecological, hydrological and social benefits provided by wetlands, in a manner that complies with and contributes to government's Expanded Public Works Programme (EPWP).

FURTHER INFORMATION

Should you require any further information in this regard, please do not hesitate to contact:

Mr Ashok Maharaj (Contract Manager).

E-mail: Amaharaj@environment.gov.za Land Line (021) 441-2700, or visit www.environment.gov.za/ click on *Vacancies & Tenders*, then *Tenders* and then *IA & LUI TOR Aug.*

For technical information on NRM operations, please contact your relevant office:

Ms Duduzile Soginga (Coastal Provinces: KwaZulu-Natal, Eastern Cape, Western Cape and Northern Cape).

E-mail: dsoginga@environment.gov.za Land line: (021) 441-2731 / (021) 441-2700.

Ms Tapiwa Puling (Inland Provinces: Limpopo, North West, Gauteng, Free State and Mpumalanga).

E-mail: tpuling@environment.gov.za Land line: (012) 392-1459.

Mr Nceba Ngcobo (National Programmes),

E-mail: nngcobo@environment.gov.za Land line: (021) 441-2749 / (021) 441-2700.

Mr Ahmed Khan (Operational Support, Planning and Monitoring & Evaluation),

E-mail: akhan@environment.gov.za Land line: (021) 441-2729 / (021) 441-2700.

Ms Janine Turner (Capacity Building & Training).

E-mail: jturner@environment.gov.za Land line: (021) 441-2732 / (021) 441-2700.

A briefing session will be held at the following centres:

Pretoria, on 16 September 2013, at the botanical gardens, from 11h00 to 15h00,

Cape Town, on 20 September 2013, at the botanical gardens, from 11h00 to 15h00,

Stellenbosch, on 27 September 2013, at the Cape Winelands District Municipality, training room, from 11h00 to 15h00.

George City Hall, on 30 September 2013, from 11h00 to 15h00.

Department of Water Affairs office Midmar Dam, on 17 September 2013, from 11h00 to 15h00.

Richards Bay, on 18 September 2013, at the Mhlatuze Water Office, from 11h00 to 15h00.

Durban, on 23 September 2013, at the botanical gardens, from 13h00 to 17h00.

Port Elizabeth, on 13 September 2013, at the Bakens Valley Nature Reserve, from 11h00 to 15h00.

Umtata, at the town hall, on 10 September 2013, from 11h00 to 15h00.

East London, on 12 September 2013, at the Cambridge hall, from 11h00 to 15h00.

Polokwane, on 26 September 2013, at AZMO Place, 49 Joubert Street boardroom 511, from 11h00 to 15h00.

Kimberley, on 1 October 2013, at the Teachers Centre, corner of Boshof and Cricket Streets, Kimberley, from 11h00 to 15h00.

Upington, on 3 October 2013, at Department of Water Affairs Upington Hall, Louisvale Road, Upington, from 11h00 to 15h00.

Kuruman, on 8 October 2013, at the Kuruman Town Hall, from 11h00 to 15h00.

Springbok, on 10 October 2013, at Libra Hall, Bergsig, Springbok, from 11h00 to 15h00.

Your expression of interest should be deposited at 14 Loop Street, Cape Town.

The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**RICHMOND HOSPITAL****QUOTATIONS ARE INVITED FOR THE FOLLOWING:**

1. Quotations must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
3. Separate envelopes must be used for each quotation and put in the Tender box at Richmond Hospital. Next to Pharmacy.
4. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.
5. Supplier to submit original tax certificate and certified BBBEE certificate.

Richmond Hospital Supply Chain/MGT, P.O. Box 133, Richmond, 3780, Tel: (033) 212-2170.

Email: Nomkhosi.zaca@kznhealth.gov.za

Re-advertise

SUPPLY: Contractor to supply of clear plastics.
 Quantity: 200 pkts of each size 30L, 90L & 142L.
 Quotation No. ZNQ 30/2013/14.
 Compulsory site inspection: **N/A.**
 Closing date and time: 06/09/2013 at 11h00.
 Contact person: Ms Nomkhosi Zaca.

EKURHULENI EAST COLLEGE

For further education and training

TENDER INVITATION

The Ekurhuleni East College is a public Further Education and Training institution situated in the eastern region of the Ekurhuleni Metropolitan Municipality. The College comprises of five (5) Campuses and a Head Office based in Kwa-Thema. The College Campuses are situated in Benoni, Brakpan, Daveyton, KwaThema and Springs.

Ekurhuleni East College for FET supports effective and efficient service delivery by acquiring goods and services of optimum value through purchasing practices. The Preferential Procurement Policy Framework Act, Act 5 of 2000, is applied in the evaluation and adjudication of tenders.

Tenders are invited from tenderers for the provision of the following goods and/or services:

Tender No.	Tender description	Non-refundable Tender Fee	Compulsory briefing session date, time and venue	Tender Closing date and time
EEC/T03/2013	Preferred Providers to Supply, install, commission and maintenance of Health and Safety Equipment	R200,00	02/09/2013 at 10:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24/09/2013 at 08:00
EEC/T04/2013	Preferred Providers to Supply, commission and maintenance of Hygiene Units/SHE bins and Pest Control Services	R300,00	02/09/2013 at 12:30 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24/09/2013 at 09:00
EEC/T05/2013	Preferred Providers for Supply of Training Materials for <ul style="list-style-type: none"> • Electrical and Electronics • Fitting and Turning • Automotive • Fabrication • Technology • Civil Engineering • Hospitality and Catering • Primary Health 	R200,00	03/07/2013 at 11:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24/09/2013 at 13:00
EEC/T06/2013	Supply, install and commissioning of Machinery and Equipment for Engineering Training Workshops	R300,00	03/09/2013 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24/09/2013 at 16:00
EEC/T07/2013	Supply of Personal Protective Equipment	R300,00	02/09/2013 at 14:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24/09/2013 at 10:00
EEC/T08/2013	Re-instate fallen rocks-face brick work on buildings at Daveyton Campus	R300,00	06/09/2013 at 10:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24/09/2013 at 11:00
EEC/T09/2013	Repairs/replace leaking roofs and concrete gutters at Daveyton Campus	R300,00	06/09/2013 at 12:30 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24/09/2013 at 12:00

Tender terms and conditions:

- All tenders are subject to the terms and conditions contained herein and in the tender documentation. By tendering, the tenderer unequivocally accepts to be bound by such terms and conditions
- Tendered prices must remain firm and open acceptance for the duration of the validity period of 90 days after the closing date
- EEC reserved the right to award the tender in part, as a whole or not at all

- ECC reserves the right to terminate or amend any tender, without notice, and at any time prior to the tender closing date, contained herein in its sole and unfettered discretion. In the event that EEC terminates any tender, the tenderer should hold harmless and indemnify EEC for any damages suffered, directly or indirectly, as a result of such termination or amendment
- The above stipulated dates and times are a material term of the tender, should, a tenderer fail to act in accordance therewith, its/his/her participation in the tender will, immediately, be terminated and any further participation by the tenderer in the tender will, immediately be terminated and any further participation by the tenderer in the tender is strictly prohibited.

Tender documentation:

- Tender documents shall be available during the Compulsory briefing session on producing proof of payment of the non-refundable Tender fee.
- A non-refundable deposit must be made to the following bank account:
 - Bank : ABSA
 - Branch No. : 638156
 - Bank Account No. : 4055633103
 - Reference : Tendering Company Name.

Cheques and cash will not be accepted.

Tender Submission:

- Tenders must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope.
- The envelope must be registered first at the Tender and Procurement Office and then dropped in the tender box at the security gate, Sam-Ngema Road, Kwa-Thema, Springs, by no later than the closing date and time
- Please note that the closing date and time for submission of tenders is 24 September 2013 at the specified time per tender
- Enquiries can be directed to: info@eec.edu.za

Late submitted tenders will not be considered.

EKURHULENI EAST COLLEGE

For further education and training

TENDER INVITATION

The Ekurhuleni East College is a public Further Education and Training institution situated in the eastern region of the Ekurhuleni Metropolitan Municipality. The College comprises of five (5) Campuses and a Head Office based in Kwa-Thema. The College Campuses are situated in Benoni, Brakpan, Daveyton, KwaThema and Springs.

Ekurhuleni East College for FET supports effective and efficient service delivery by acquiring goods and services of optimum value through purchasing practices. The Preferential Procurement Policy Framework Act, Act 5 of 2000, is applied in the evaluation and adjudication of tenders.

Tenders are invited from tenderers for the provision of the following goods and/or services:

Tender No.	Tender Description	Non-refundable Fee	Compulsory briefing session, date, time and venue	Tender closing date and time
EEC/T10/2013	Auditing Services for 3 years	R300,00	02/09/2013 at 10:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24/09/2013 at 08:00

Tender terms and conditions:

- All tenders are subject to the terms and conditions contained herein and in the tender documentation. By tendering, the tenderer unequivocally accepts to be bound by such terms and conditions
- Tendered prices must remain firm and open acceptance for the duration of the validity period of 90 days after the closing date
- EEC reserved the right to award the tender in part, as a whole or not at all
- ECC reserves the right to terminate or amend any tender, without notice, and at any time prior to the tender closing date, contained herein in its sole and unfettered discretion. In the event that EEC terminates any tender, the tenderer should hold harmless and indemnify EEC for any damages suffered, directly or indirectly, as a result of such termination or amendment

- The above stipulated dates and times are a material term of the tender, should, a tenderer fail to act in accordance therewith, its/his/her participation in the tender will, immediately, be terminated and any further participation by the tenderer in the tender will, immediately be terminated and any further participation by the tenderer in the tender is strictly prohibited.

Tender documentation:

- Tender documents shall be available during the Compulsory briefing session on producing proof of payment of the non-refundable Tender fee.
- A non-refundable deposit must be made to the following bank account:
 - Bank : ABSA
 - Branch No. : 638156
 - Bank Account No. : 4055633103
 - Reference : Tendering Company Name.

Cheques and cash will not be accepted.

Tender Submission:

- Tenders must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope.
- The envelope must be registered first at the Tender and Procurement Office and then dropped in the tender box at the security gate, Sam-Ngema Road, Kwa-Thema, Springs, by no later than the closing date and time
- Please note that the closing date and time for submission of tenders is 24 September 2013 at the specified time per tender
- Enquiries can be directed to: info@eec.edu.za

Late submitted tenders will not be considered.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotes must be 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 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:	Service fire equipment.
Tender number:	1018/13/14.
Quantity:	Addington Hospital.
Closing time:	11:00 am.
Closing date:	19/09/2013.
Contact person:	Mr U Naicker, (031) 327-2932.
Enquiries regarding specification:	Mr Ngcobo, (031) 327-2113.
Site meeting:	30/08/2013 @ 10:30 am.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISEMENT OF TENDER

SUPPLY: Positioning Buggy 14 inch; CP Positioning Chair 18 Inch and CP Positioning 16 Inch.
Quotation number: ZNQ 49/2013-2014.
Closing date: 2013-09-13.
Closing time: 11h00.
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Miss S.S. Gumede, Tel: (035) 831-7115.

SUPPLY: Supply 1 100 mm x 600 mm x 2.2 mm Lead Glass.
Quotation number: ZNQ 50/2013-2014.
Closing date: 2013-09-13.
Closing time: 11h00.
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Mr W.S. Khoza, Tel: (035) 831-7089.

SUPPLY: Supply and install bed screens at Isolation Ward and Female Ward. OPD (Documents available on Site).
Quotation number: ZNQ 51/2013-2014.
Site inspection date: 2013-09-04.
Site inspection time: 11h00.
Site inspection venue: Sister's Lounge.
Closing date: 2013-09-13.
Closing time: 11h00.
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Mr W.S. Khoza, Tel: (035) 831-7089.

RE ADVERTISEMENT OF TENDER

SUPPLY: Supply Top Down Dampdusting Trolleys and Top Down Sleeves.
Quotation number: ZNQ 11/2013-2014.
Closing date: 2013-09-13.
Closing time: 11h00.
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7089.

DEPARTMENT OF ECONOMIC DEVELOPMENT & TOURISM (DEDAT)

BID No. EDT/002/13

A REPUTABLE SERVICE PROVIDER IS REQUIRED TO PROVIDE PLACEMENT AND PAYROLL SERVICES TO YOUTH ENROLLED ON THE WORK AND SKILLS PROGRAMME

Department of Economic Development & Tourism (DEDAT) has developed the Work and Skills Programme to establish work with learning opportunities delivered to youth in the Western Cape's economic sectors. The programme targets the unemployed youth of the Western Cape and aims to reduce unemployment and improve the future employment prospects of participants.

The programme's main purpose is to enrol a maximum of 860 unemployed youth who have a matric or equivalent qualification and who are between the ages of 18–35 years old, to be placed with host employers for a period of six months within the Western Cape. The service provider is to ensure that contractual agreements are entered into between learners and host companies and a payroll system is administered to play learners' stipends over a period of six months. The intervention is to provide unemployed youth with training and placement opportunities in the world of work to gain experience and become employable. The intervention is aligned to the department's strategic objective 1 which is to create opportunities for growth and jobs, and the annual performance plan of 2013/2014.

Applicants are expected to have expertise in the following, and will be evaluated thereon:

- Ability to implement, co-ordinate and place learners in the world of work for projects of a similar nature and scale
- Capacity to deliver the work by providing organogram clearly reflecting structure, function, qualifications and experience of core team
- Relevant expertise in at least 5 sectors of the economy
- Existing linkages/networks with stakeholders (government, business & academia) for fundraising purposes with contactable references
- Reference successes in facilitation of learners employable and who have accessed jobs over the last 2 years in a similar project

The bidding documents are available for collection between 08:00 and 15:30, Mondays to Fridays, from the Department of Economic Development & Tourism, NBS Waldorf Arcade, 9th Floor, 80 St Georges Mall, Cape Town.

In accordance with the new Preferential Procurement Regulations, BEE Certificates need to be provided by all candidates with proposals. Only a valid BEE Certificate from a South African National Accreditation System (SANAS) Company will be acceptable.

The closing date for submission of bids is **20 September 2013 at 11:00.**

Bid enquiries: Mr Roger Williams: (021) 483-9444.

Technical enquiries: Mr Mark Apollis: (021) 483-9124.

DEPARTMENT OF ECONOMIC DEVELOPMENT & TOURISM (DEDAT)

BID No. EDT003/13

THE SERVICE PROVIDER IS REQUIRED TO PROVIDE TRAINING, PLACEMENT AND PAYROLL SERVICES TO LEARNERS WITHIN THE TOURISM & HOSPITALITY INDUSTRY THROUGH THE WORK AND SKILLS PROGRAMME

Department of Economic Development & Tourism (DEDAT) has developed the Work and Skills Programme to establish work with learning opportunities delivered to youth in the Western Cape's economic sectors. The Project is required to reduce the number of unemployed youth by providing eligible learners with life-skills, technical training and work place opportunities within the Tourism & Hospitality sectors through the department's Work and Skills Programme.

The appointing service provider is to enrol a maximum of 275 unemployed youth who have a matric or equivalent qualification and who are between the ages of 18–35 years old, to be placed with host employers within the Tourism and Hospitality Industry of the Western Cape. Learners will be sourced mainly for the Gaming, Tourism and Hospitality sectors. The intervention is to provide unemployed youth with training and placement opportunities in the world of work to gain work place experience and become employable and marketable. The service provider is to ensure that 70% of the targeted youth are absorbed into formal jobs in the Tourism & Hospitality Industry within the economy of the country after the six month's placement period. The learners will be provided with an opportunity to gain work place experience and become employable and be afforded an opportunity to apply for jobs in the economy. The intervention is aligned to the department's strategic objective 1 and the annual performance plan of 2013/2014.

The work readiness training is specific to the type of sector the learners will be placed in and covers the Basic Conditions of Employment Act, 1996 with regard to sectorial determinations. The work readiness training programme covers areas such as levels of communication at different levels in the organisation and the dynamics of the workplace with regard to diversity, culture, ethics, etc. The introduction of life skills training provides learners with critical facts about matters relating to personal health, HIV & AIDS, personal finances, legal issues, etc.

Furthermore, the service provider identify the type of occupational directed programmes (technical training) for the particular sector aligned to the needs of industry for learner to become more employable and implement unit standard aligned (CATHSSETA) technical training for Hospitality and Tourism sub-sectors (Gaming & Lottering, Hospitality, Tourism & Travel, etc.) for minimum duration of 3 months that is aligned to the needs of industry.

The service provider is to ensure that contractual agreements are entered into between learners and host companies and a payroll system is administered to pay learners' stipends over a period of six months.

Evaluation of applicants will be based on the following:

- Experience to implement, co-ordinate workplace programmes in the Tourism Industry (Hospitality, Tourism & Travel, Gaming & Lottery) involving the technical training & placement of learners in the world of work for projects of a similar nature and scale
- Capacity to deliver on specification showing organogram clearly reflecting structure, function with the core team CV's to deliver this programme

- Methodologies in presenting life-skills, job readiness training and technical training in the above-mentioned sectors
- Course material to be unit standard aligned (Outline Job readiness, life-skills in project proposal)
- The Service Provider should have existing linkages/networks with a stakeholder (government, business & academia) that shows commitment by the stakeholders to participate by hosting learners in the Tourism industry and its sub-sectors (Gaming, hospitality, etc.)

The bidding documents are available for collection between 08:00 and 15:30, Mondays to Fridays, from the Department of Economic Development & Tourism, NBS Waldorf Arcade, 9th Floor, 80 St Georges Mall, Cape Town.

In accordance with the new Preferential Procurement Regulations, BEE Certificates need to be provided by all candidates with proposals. Only a valid BEE Certificate from a South African National Accreditation System (SANAS) Company will be acceptable.

The closing date for submission of bids is 20 September 2013 at 11:00.

Bid enquiries: Mr Roger Williams: (021) 483-9444.

Technical enquiries: Mr Mark Apollis: (021) 483-9124.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY:	Supply and installation/erection of steel palisade fencing at Nkonjeni Hospital.
Bid number:	ZNQ 135/13/14.
Site meeting:	30 August 2013 (compulsory and documents will only be available on site meeting).
Time:	11h00.
Registration:	CIDB Grading 1GB and above.
Closing date:	12/09/2013.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.
Contact person regarding specification:	Mr T. C. Mbatha Ext. 7163.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES: BARBERTON MANAGEMENT AREA**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL	DATE FINALISED
BAR 1/2013	1	Gundo Engineering	R6,03 kg	N/A	E	8	2013-03-15
BAR 1/2013	2	DXV Trading	R18,27/lt	N/A	E	8	2013-03-15
BAR 1/2013	3	Micheal Milazi	R22,82 kg	N/A	E	8	2013-03-15
BAR 1/2013	4	Mils Retailers	R6,21 kg	N/A	E	8	2013-03-15
BAR 1/2013	5	Noko Nutrition	R11,47 kg	N/A	E	8	2013-03-15
BAR 1/2013	6	DXV Trading	R4,20 kg	N/A	E	8	2013-03-15
BAR 1/2013	7	Quwens Trading	R5,50 kg	N/A	E	8	2013-03-15
BAR 1/2013	8	Batsose	R11,56 kg	N/A	E	8	2013-03-15
BAR 1/2013	10	Vooka Distributers	R7,85	N/A	E	8	2013-03-15
BAR 1/2013	11	Quwens	R12,50	N/A	E	8	2013-03-15
BAR 1/2013	12	Quwens	R13,50	N/A	E	8	2013-03-15
BAR 1/2013	13	Micheal Milanzi	R11,90	N/A	E	8	2013-03-15
BAR 1/2013	14	Noko Nutrition	R5,60	N/A	E	8	2013-03-15
BAR 1/2013	15	Batsose	R31,00 kg	N/A	E	8	2013-03-15
BAR 1/2013	14	Quwens	R14,00	N/A	E	8	2013-03-15
BAR 1/2013	15	Gundo Engineering	R8,72 kg	N/A	E	8	2013-03-15
BAR 1/2013	16	Rakgakalane	R23,08 kg	N/A	E	8	2013-03-15
BAR 1/2013	17	Rakgalakane	R16,15	N/A	E	8	2013-03-15
BAR 1/2013	18	Vuka Mphanjani	R29,57	N/A	E	8	2013-03-15
BAR 2/2013	1	Jays Agency	R39,95	N/A	E	10	2013-03-15
BAR 2/2013	2	Quwens Trading	R21,95	N/A	E	8	2013-03-15
BAR 2/2013	3	Quwens Trading	R22,95	N/A	E	8	2013-03-15
BAR 2/2013	4	Noko Nutrition	R11,66	N/A	E	8	2013-03-15
BAR 2/2013	5	Quwens Trading	R12,95	N/A	E	8	2013-03-15
BAR 2/2013	6	Dliwako Mphuthi	R5,90	N/A	E	8	2013-03-15
BAR 2/2013	7	Noko Nutrition	R7,00	N/A	E	0	2013-03-15
BAR 3/2013	1	Micheal Milazi	R0,15	N/A	E	8	2013-03-15
BAR 3/2013	2	Mils Retailer	R3,50 LR	N/A	E	5	2013-03-15
BAR 3/2013	3	Mils Retailer	R44,00 ea	N/A	E	5	2013-03-15
BAR 3/2013	4	Gundo Engineering	R20,04 each	N/A	E	8	2013-03-15
BAR 3/2013	5	Micheal Milazi					2013-03-15

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL	DATE FINALISED
BAR 3/2013	6	Vooka Distributors	R0,69 ea	N/A	E	8	2013-03-15
BAR 3/2013	7	Mils Retailer	R8,00 LR	N/A	E	5	2013-03-15
BAR 3/2013	8	Sadia Trading	R100 ea	N/A	E	8	2013-03-15
BAR 3/2013	9	Gundo Engineering	R8,01 ea	N/A	E	8	2013-03-15
BAR 3/2013	10	Vooka Distributors	R5,15 ea	N/A	E	8	2013-03-15
BAR 3/2013	11	Metrics	R0,39 ea	N/A	E	9	2013-03-15
BAR 3/2013	12	Metrics	R0,93 ea	N/A	E	9	2013-03-15
BAR 3/2013	13	Batsose Trading	R54,90 ea	N/A	E	8	2013-03-15
BAR 3/2013	14	Gundo Engineering	R18,18 ea	N/A	E	8	2013-03-15
BAR 3/2013	15	Micheal Milazi	R1,10 ea	N/A	E	8	2013-03-15
BAR 3/2013	16	Vooka Distributors	R8,25 ea	N/A	E	8	2013-03-15
BAR 3/2013	17	Gundo Engineering	R14,08	N/A	E	8	2013-03-15
BAR 3/2013	18	Vooka Distributors	R7,55 ea	N/A	E	8	2013-03-15
BAR 3/2013	19	Mils Retailer	R4,62 ea	N/A	E	5	2013-03-15
BAR 3/2013	20	Vooka Distributors	R5,13 LR	N/A	E	8	2013-03-15
BAR 3/2013	21	Vooka Distributors	R2,03 ea	N/A	E	8	2013-03-15
BAR 3/2013	22	Vooka Distributors	R5,39 ea	N/A	E	8	2013-03-15
BAR 4/2013	1	Smanga Skhosana	R1,15	N/A	E	8	2013-03-15

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AREA 4	CONTRACT VALUE
WCDOH 401/13	Rendering of a transport service to learners for the EPWP Community Home Based Carers (Ancillary Health) Training in the West Coast for a one (1) year period	Stevens Transport	Vredendal/Ebenhaezer/Van Rynsdorp/ Lutzville/Koekenaap/Nuwerus/Bitterfontein/ Rietpoort/Molsvlei/Stofkraal/Kliprand/ Doringbaai/Klawer	Estimated to exceed R1 million

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & DATE OF COMPLETION OF CONTRACT PERIOD/S
ZNQ 52/13/14	Install new 10 000 litre steel water tank at Madadeni Forensic Mortuary	River Queen Trading 743 CC	R262 749,37	2 Months
ZNQ 56/13/14	Supply steel free standing and fixed shelving in 8 x store rooms for new EMS District Office	Nombolombolo Trading CC	R57 255,00	1 Month
ZNQ 66/13/14	Annual servicing of fire equipment at Amajuba District Facilities	Zero Tolerance Fire CC	R38 231,97	2 Weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT
ZNQ: DFH 14/1314	200 Litre geysers with elements and thermostat	Marburg Industrial Supplies	-290.83	R32 880,00
ZNQ: DFH 15/1314	Septic tank chemicals	Thanda Mfundo Trading	N/A	R19 450,00

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT
ZNQ: DFH 16/1314	Electrical spares	Zizamele Nonjabulo Catering	80.00	R16 640,00
ZNQ: DFH 21/1314	White food waste bins	Compass Waste Services (Pty) Ltd	N/A	R350,00
ZNQ: DFH 22/1314	Electronic digital thermometers	Duomed CC	N/A	R1 368,00
ZNQ: DFH 37/1314	After service repair of firefighting equipment	Fire Unlimited	N/A	R13 229,70
ZNQ: DFH 38/1314	Annual servicing of air-conditioning	AA Airconditioning & Refrigeration	N/A	R4 742,40

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 123/1314	Sets Admin for B. Braun Infusomat Space Infusion Pump	B. Braun Medical		B. Braun	R99 750,00	Ex Stock—2 days
PSH 125/1314	Mobile X-Ray Unit	X-Ray Africa	98.00	Technix	R192 660,00	8–10 Weeks
PSH 126/1314	Ventilator Neonatal ICU	Covidien	88.00	Newport	R156 180,00	4 Weeks
PSH 127/1314	Tissue Fusion Electrode Curved Jaw Disposable	Dinaledi Medical		Covidien	R114 457,14	4 Weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	QUANTITY	ENQUIRIES
ZNQ No. 314	Supply and deliver of fotoacoustic emission screener	Audiomedi Hi-Tec	1 Unit	Ranoosh Ganes, Tel. (036) 342-7130
ZNQ No. 315	Supply and deliver of defib with stand	Stat-Tiakeni Medical	1 Unit	Ranoosh Ganes, Tel. (036) 342-7130

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY	AMOUNT
ZNB 52/13-14	Needles injection safety 23 g	1 000 boxes of 50	Palmed Medical & Surgical	R31 350,00
ZNB 51/13-14	Needles injection safety 21 g	1 000 boxes of 50	Palmed Medical & Surgical	R31 350,00

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

BID/REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/AF/021/2013	Supply and delivery of Hercon Hard Walled Expandable Deployable Command Post Container	Redeployable Camp Systems SA	R2 031 371,95

KWAZULU-NATAL: DEPARTMENT OF HEALTH: E G & USHER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
87/13/14	Suture Vicryl 1 3148 mm $\frac{1}{2}$ Circle 90 cm RC	Clinisuit
88/13/14	Suture Vicryl 1 3148 TH 90 cm	Clinisuit
90/13/14	Suture Nylon 3/0 6324 RC	Glory Medical
92/13/14	Suture Chromic 2 usp 2230 TH	Clinisuit
91/13/14	Suture Chromic 1 2140 TH	Glory Medical
95/13/14	Lumen Central Venous Catherization Set Latex Free	Allenco Medical
93/13/14	Bowie Dick Test Pack	Multisurge
177/13/14	Difibrillator	Respiratory Care Africa

ZNQ No.	DESCRIPTION	COMPANY AWARDED
184/13/14	$\frac{1}{2}$ Inch Steam Safety Valve $\frac{3}{4}$ Inch Steam Valve	Lethema Trading
181/13/14	Wall Bands—2.1 metre, Brackets—350 mm, Shutter Boards—2,4 x 1,2 metre	Lethema Trading
185/13/14	Repair Internal & External Government Inspection for Boilers 1 + 2 x Burners	T/a Boiler Engineers
186/13/14	6 Inch gallery fitting with bowl 3 pin plug	Golden Rewards
187/13/14	Pin type globes—60 watts, 250 volts Screw type globes—60 watts, 250 volts	Golden Rewards

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 149/13/14	Replacement vinyl sheeting to OPD RU as per specification	Ufanele Construction
ZNQ 53/13/14	Replacement of asbestos roof sheeting with Chromodek IBR Heritage Green roof sheeting to B55 Roof Walk Ways as per specification	Induduzo Trading
ZNQ 151/13/14	Interior repairs and painting to B2 Theater as per specification	Khoshane Trading
ZNQ 152/13/14	Extension of face bricks walls along veranda walk ways and drive way from B2 Main gate to B16 Garage as per specification	Induduzo Trading
ZNQ 153/13/14	Interior and exterior painting and repairs to B43 Res as per specification	Ntinti Trading and Projects
ZNQ 154/13/14	Partitioning to Maternity back veranda and interior repairs Maternity Ablutions as per specification	Induduzo Trading
ZNQ 147/13/14	Paper towel hand folded size 240 x 324 mm	Camicento

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 43 of 2013/14	Laminating anchor with pyramid	Xpros
ZNQ 44 of 2013/14	Modular H.D. single axis knee with lock	Ortholam
ZNQ 46 of 2013/14	Stump socks	Chandeka Marketing
ZNQ 47 of 2013/14	Passive elbow set-up	Otto Bock
ZNQ 48 of 2013/14	Stump socks	Orthopaedic Textiles
ZNQ 49 of 2013/14	Knee ranger long	Orthopaedic Textiles
ZNQ 50 of 2013/14	Hinged knee brace small	Chandeka Marketing
ZNQ 51 of 2013/14	Hinged knee brace medium	Chandeka Marketing
ZNQ 52 of 2013/14	Hinged knee brace large	Chandeka Marketing
ZNQ 53 of 2013/14	Hinged knee brace X-large	Chandeka Marketing
ZNQ 54 of 2013/14	Hinged knee brace XX-large	Chandeka Marketing
ZNQ 55 of 2013/14	Auxilla crutches small	Chandeka Marketing
ZNQ 56 of 2013/14	Auxilla crutches medium	Chandeka Marketing
ZNQ 57 of 2013/14	Auxilla crutches large	Chandeka Marketing
ZNQ 58 of 2013/14	2 mm Nylon soling	Alpine Marketing
ZNQ 59 of 2013/14	Walking frames—Childs	Orthopaedic Textiles

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 60 of 2013/14	B. K. Compression stockings	Orthomed
ZNQ 61 of 2013/14	Modular tube clamp adaptor	Xpros
ZNQ 64 of 2013/14	Adult aluminium gutter crutches	Orthopaedic Textiles

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 68/13-2014	Pest control services 36 months contract	Avert Pest
ZNQ 95/13-2014	Gauze swabs non-sterile 6 months contract	BSN Medical
ZNQ 98/13-2014	Bandage crepe 6 months contract	Logan Medical
ZNQ 101/13-2014	Safety needles 20 g	Becton Dickinson (Pty) Ltd
ZNQ 93/13-2014	N95 Mask 6 months contract	Iziko Medical & Surgical
ZNQ 100/13-2014	Clear garbage plastic 100 micron 6 months contract	Zamagcino Medical & Surgical
ZNQ 32/13-2014	N95 Mask	Logan Medical
ZNQ 94/13-2014	Laundry soap detergent 6 months contract	Camicento
ZNQ 99/13-2014	Oxygen mask adult 24% 6 months contract	Logan Medical
ZNQ 48/13-2014	Safety needles 21 g	Palmed Medical
ZNQ 49/13-2014	Safety needles 20 g	Palmed Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

TENDER No.	ITEM/SERVICE DESCRIPTION	AWARDED TO
ZNQ 281/13-14	Two (2)-way radios as per specification	Natal Communication (Pty) Ltd
ZNQ 303/13-14	Cambro polycarbonate dinnerplate 22,9 cm blue Cambro insulated base HK 39B/497 Dim 24 cm Cambro insulated dome/cover – dim: 24 cm	Hotel Requisites
ZNQ 247/13-14	Tokai buff board 200 grams size A3	African Paper Products (Pty) Ltd
ZNQ 378/13-14	Brother toner cartridge 5350DN Model: TN3290	KwaMthembu Holdings (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	SUPPLY	AWARDED TO	PRICE
ZNQ 142/06/2013	Aquaplast T material, 90 cm x 60 cm x 3,2 mm thick x 20	Duromed	R22 800,00
ZNQ 141/06/13	Chesapeake fiberform rebound splint material, 46 cm x 60 cm x 3,2 mm thick x 5 boxes	Duromed	R11 400,00
ZNQ 183/07/13	Supply and install fire fighting signs as per spec	Siyaduma Signs (Pty) Ltd	R17 010,00
ZNQ 181/07/13	Bags alterna ostomy -2 520 x 55 boxes	Coloplast	R31 081,64
ZNQ 115/05/13	Syringe 5 ml disposable x 720 boxes (box of 1 000)	Palmed Medical	R197 812,80
ZNQ 119/05/13	Duvet set ³ / ₄ bed sizes (covers and two standard pillow cases) x 158 units	Sandiko Services	R10 336,00

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
894/13/14	60 Boxes, flanges stomahesive 57 mm (box/05)	Umsinsi Healthcare
935/13/14	30 Units, staff lockers, 4 tier, steel	Regency Office

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
955/13/14	300 Units, crutches wooden, small	Nomageba Medical
960/13/14	300 Units, crutches wooden, large	Nomageba Medical
959/13/14	300 Units, crutches wooden, medium	Nomageba Medical
957/13/14	27 Units, desk, L shaped, mahogany veneer	TTT Office Supplies
881/13/14	27 Units, office desk	Gloworld International CC
780/13/14	Building of patient shelter waiting area at Danganya Clinic as per scope of work (Phase 1)	Nomatshe Trading
778/13/14	Building of patient shelter waiting area at Danganya Clinic as per scope of work (Phase 2)	Chwepheshe Investments
919/13/14	11 Units, supply and install stands for medical equipment	Nandz Construction
687/13/14	500 Bales, pads sanitary regular with loops (Bale/432)	Icembe Medical
349/13/14	100 Boxes, dressing dsound non-adherent size 7,5 x 7,5	Dinaledi Medical
845/13/14	100 Units, bonnet yellow size 2 the infant flow system	Respiratory Care Africa
794/13/14	200 Boxes, suture synth VS238=V316 G	Clinisut
918/13/14	Supply and install racks for oxygen & ontinox	Chwepheshe Investments

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 04/13/14	Hydraulic stretchers	Sithomo Investment
ZNB 35/13/14	Supply and deliver hydro boil	Vulcan Catering Equipment
ZNB 37/13/14	Supply and deliver metal shelving	Sidinane Trading
ZNB 33/13/14	Replace bed curtain screen rails in wards	Stone Throw
ZNB 40/13/14	Supply and deliver paper towel rolls	Sibemunye Trading
ZNB 34/13/14	Upgrading of security lighting	Zululand Africa
ZNB 31/13/14	Supply and fit vinyl sheeting in wards	Nomageba Investment & Project
ZNB 100/13/14	Supply and deliver electric lawnmower	TD Agri

SITA

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 1053/2013	Acquisition of cassette off-site storage for Centurion midrange environment for period of two years	Metrofile (Pty) Ltd
RFB 1047/2013	Manufacturing, printing and supply of special envelopes for SITA for SAPS for a period of three (3) years	Merpak Envelopes (Pty) Ltd
RFB 1049/2013	Capacity upgrades of Numerus hosting disk storage infrastructure	Ubuntu Technologies (Pty) Ltd

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
37/06/2013	Various painting material	Zamadunga Constraction
34/07/2013	Replacement of pneumatic controls/electronics	Muzansi Trading Enterprise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ No.	SUPPLY	SUPPLIER
159/06/2013-14	Cardiotocograph machine x 2 units	Tecmed Africa (Pty) Ltd
161/06/2013-14	Alarm system for ARV pharmacy	Powamaxx Distribution
162/06/2013-14	Supply and install public address at main pharmacy	Africa Electronic System
163/06/2013-14	Two years' service contract for non-flush toilet	Waco Africa (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED COMPANY
87/13/14	Upgrading of road to residents	Lwandile Mtsweni Trading and Projects
83/13/14	Supply and installation of signage	Hlephi Trading Enterprise cc

KWAZULU-NATAL: DEPARTMENT OF HEALTH: eTHEKWINI DISTRICT OFFICE

ZNQ No.	NAME OF A SUCCESSFUL BIDDER	DESCRIPTIONS	AMOUNT
144/06/13-14	Malaika Medical Distributors	Ultrasound machine	R59 707,50

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

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ 240/04/13	Filter bacteria for anaesthetic circuits, clear therm 3 HMEF, luer port superset catheter	R13 729,59	Intersurgical
ZNQ 746/05/13	EEG – 1 200 main unit	R226 427,32	SSEM Mthembu
ZNQ 5211/03/13	196 Neonatal continuous in line suction size 6FG	R107 196,48	Allenco Medical
ZNQ 56/04/13	Mask medical poly oxygen 28% disp adult complete	R20 143,20	Allenco Medical
ZNQ 5581/04/13	Needle free 20 dropper giving set	R54 720,00	Carefusion
ZNQ 4495/02/13	Basic real-colour doppler ultrasound system	R199 246,89	Siemens (Pty) Ltd
ZNQ 769/05/13	Supply and lay premix tarmacadan surfacing for the undercover parking ramp	R73 000,00	DT Mlangeni Projects (Pty) Ltd

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NATIONAL RESEARCH FOUNDATION (NRF) / LABORATORY FOR ACCELERATOR BASED SCIENCES (iThemba LABS)**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	FIXED PRICE AWARD	PREFERENCE POINTS
NRF/iTHEMBA LABS/ 2013-14:01	Repair to fire damaged building at the Materials Research Department of iThemba Labs. <i>Closing date:</i> 1 July 2013. <i>Contact person:</i> Natasja Pietersen, Tel. (021) 843-1345. <i>E-mail:</i> npetersen@tlabs.ac.za	Levenbach Building and Roofing Contractors CC	R4 183 423,21	Preference Points as per B-BBEE Level 2

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

BID No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 24/2013-14	Relocation of Parkhome from Greytown to uMzimkulu Mortuary as per attached schedule of rates	2013-07-02	Mpiloyezwe (Pty) Ltd	R193 900,00	-726,40
ZNQ 35/2013-14	Pest Control Services—Kokstad Mortuary	2013-08-06	Hamkai Pest Control	R24 700,00	56,00
ZNQ 36/2013-14	Pest Control Services—Bulwer Mortuary	2013-08-06	Hankai Pest Control	R24 700,00	44,45
ZNQ 37/2013-14	Pest Control Services—Ixopo Mortuary	2013-08-06	Hankai Pest Control	R24 700,00	38,22

WESTERN CAPE GOVERNMENT: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	PRICE PER	DELIVERY PERIOD	PREFERENCE POINTS SCORED
BWCED 2129/13	Print, wrap, pack and deliver 662 070 Learner Activity Booklets for Grades R-7 on HIV/AIDS and Sexuality Life Skills Education Programme in English, Afrikaans and isiXhosa to 1 081 selected schools in the Western Cape Province as per a distribution list of schools	R1 701 099,00	12 August 2013–15 October 2013	90

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED 2073/13	Supply, pack and deliver HIV/AIDS Life Skills Library Resource Material to identified 728 Primary Schools in the eight Education Districts of the Western Cape Education Department	Wilstan Book Supplies CC	R1 107 652,00	2013-09-15	98

NATIONAL TREASURY

TENDER No.	DESCRIPTION	AWARDED TO	REQUIRED AT	GENERAL ENQUIRIES
NT 010-2013	Appointment of a service provider to provide technical support pertaining to the implementation of Chapter 13 of the Municipal Finance Management Act	Akhile Management and Consulting (Pty) Ltd/ consortium with Akanani Group (Pty) Ltd, Bowman Gilfillan Incorporated and De Wit Sustainable Options (Pty) Ltd	National Treasury	Ms Aletta Mbuyane, Tel. (012) 315-5285 Samuel Mofokeng, Tel. (012) 395-6661

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

TENDER No.	DESCRIPTION	REQUIRED AT	AMOUNT	ENQUIRIES
RFB 2012 03	The appointment of a service provider for off-site estate records state records storage for Master's Office for period of three (3) years	Momentum, SALU and Pretoria Magistrate's Buildings	Docufile at an amount of R11 713 985,45	Mr M. S. Bassier, Tel. (012) 315-4545

TSHWANE ECONOMIC DEVELOPMENT AGENCY (TEDA)

BID No.	SERVICE DESCRIPTION	RECOMMENDED BIDDER	VALUE AND POINTS	BEE LEVEL
RFP 01/04/2013	Request for proposal ("RFP") to provide office accommodation on a three (3) year lease basis in Pretoria	JR 2009 Investments	R21 378 603,11	Level 8
RFP 01/04/2013	Request for proposal ("RFP") to provide office accommodation on a three (3) year lease basis in Pretoria	Broll Investments	R18 742 035,80	Level 3

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1249	Appointment of a service provider to conduct stakeholder engagement for an Integrated Local Economic, Biodiversity and Catchment Management Project in the Bushbuckridge area.	EcoAfrica Environmental Consultants (Gauteng)	R873 012,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	BIDDER
ZNT 2368/11 T	The Re-alignment of D2052, the construction of the Tholeni River Bridge No. 3377 and the Tholeni River Causeway No. STC 3824	Lwazi Projects CC t/a Lwazi Projects

NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION	AWARDED SUPPLIER
039/12/13	Placement of full Blood Count Haematology Analyser (large laboratories)—NHLS Nationally	Siemens (Pty) Ltd
039/12/13	Placement of full Blood Count Haematology Analyser (large laboratories)—NHLS Nationally	Beckman Coulter SA (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No.	CONTRACT NAME	AWARDED CONTRACTOR
C281/2790/S/1	Re-gravelling of L619	Touchline Construction
C281/2794/S/1	Re-gravelling of P511	Ekene Investments CC
C282/2822/S/1	Construction of L2051 (Mzamani)	Di Nlengs Trading
C282/2851/S/1	Construction of L2050 (Mbashani)	Ikhaya Lami Projects
C283/2904/S/1	Re-gravelling of A2193	Sipho Glad Construction
C283/2905/S/1	Re-gravelling of L844 (A2195)	Ngobese Construction
C284/2933/S/1	Construction of A1664	Honey Pot Investments 192 CC
C284/2979/S/1	Re-gravelling of D356	Sipho Glad Construction
C286/3061/S/1	Construction of L1751 (Ezizibeni)	Honey Pot Investments 192 CC

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

BID No.	DESCRIPTION	CONTRACTOR	CONTACT
ZNT 1852/2012 LG	Panel of experts to facilitate the conflicts resolution process in various communities for three years	1. Luthuli Sithole Attorneys 2. Ngubane and Associates 3. Ngidi and Company Incorporated 4. Ingqwele Conflict Resolution 5. Gcolotela and Peter Incorporated	Ms Lindiwe Madlala, Tel. (033) 395-2174

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2218/12 T	The construction of the Main Road P15/2 Pedestrian Bridge No. 3432	Barleda 65 CC

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 511 of 13/147	Annual service of aircon equipment	Testyl Trading
ZNQ 43 of 13/147	Annual service of new kitchen combi-oven steamer	Ubuntu Construction

KWAZULU-NATAL: PROVINCIAL TREASURY

BID No.	SERVICE	CONTRACTOR
Bid 1179/2012-F	Online travel management solution for Departments of the Provincial Government: KwaZulu-Natal	Tourvest Holding (Pty) Ltd, t/a Tourvest Travel Services

C. TENDER INVITATIONS FINALISED

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

NATIONAL TREASURY

<i>Tender No.:</i>	RT 64-1-2013
<i>Description:</i>	Supply and delivery of clothing, rescue related clothing and underwear to the State for the period ending 31 March 2014.

D. TENDER INVITATIONS CANCELLED**GAUTENG ENTERPRISE PROPELLER (GEP)**

<i>Bid No.:</i>	RFP 001/002/2013
<i>Description:</i>	ERP Tender—Enterprise Resource Planning Tender.
<i>Note:</i>	GEP hereby notify the public of the cancellation of the ERP tender advertised on 8 March 2013. The tender will be re-advertised.
<i>Bid enquiries:</i>	Ms Lopang Kwape, Tel. (011) 085-2001.

DEPARTMENT OF LABOUR

<i>Bid No's:</i>	Alberton	LG 04/2013
	Atteridgeville	LG 05/2013
	Benoni	LG 06/2013
	Boksburg	LG 07/2013
	Brakpan	LG 08/2013
	Bronkhorstspuit	LG 09/2013
	Carltonville	LG 10/2013
	Kempton Park	LG 13/2013
	Krugersdorp	LG 14/2013
	Mamelodi	LG 15/2013
	Nigel	LG 16/2013
	Randfontein	LG 18/2013
	Roodepoort	LG 19/2013
	Sandton	LG 20/2013
	Soshanguve	LG 21/2013
	Soweto	LG 22/2013
	Temba	LG 23/2013
	Vereeniging	LG 25/2013
	Garankuwa	LG 11/2013

Description: The above 19 hygiene services are cancelled.

DEPARTMENT OF PUBLIC WORKS

<i>Tender No.:</i>	PE 01/2013
<i>Description:</i>	Port Elizabeth: St Albans Prison: Operation and maintenance of boiler and hot water generation for a period of twenty four (24) months.
<i>Required at:</i>	Port Elizabeth.
<i>Closing date:</i>	2013-03-05 at 11:00.
<i>Tender No.:</i>	PE 04/2013
<i>Description:</i>	Zwelitsha SAPS: Provincial Commissioners office: Construction of boundary fence and security measures.
<i>Required at:</i>	Zwelitsha.
<i>Closing date:</i>	2013-03-26 at 11:00.

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

<i>Quote No.:</i>	ZNQ 53MNT/2013/14
<i>Supply:</i>	Painting of clinic roof at Ukuthula Clinic (Greytown Area).
<i>Quote No.:</i>	ZNQ 54MNT/2013/14
<i>Supply:</i>	Painting of clinic building at Ukuthula Clinic (Greytown Area).
<i>Quote No.:</i>	59MNT/2013/14
<i>Supply:</i>	Major repairs and maintenance at Siphimpilo Clinic (Glencoe Area).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH ORTHOPAEDIC SERVICES

<i>Quotation No.:</i>	ZNQ 63 of 2013/14
<i>Supply:</i>	B. K. Side steels.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

ZNQ No.: **311**
Description: Supply and deliver of demonstration dolls.
Enquiries: Ranoosh Ganes.
Telephone: (036) 342-7130

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

ZNQ No.: **14/06/2013**
Description: Electrosurgical unit-medium power
ZNQ No.: **47/07/2013**
Description: Window curtains for eHlanzeni Clinic
ZNQ No.: **48/07/2013**
Description: Stainless Steel pedal bins
ZNQ No.: **01/06/2013**
Description: Petrol brush cutters, petrol lawnmowers and backpack blower
ZNQ No.: **03/06/2013**
Description: Domestic Fridges size 230LT
ZNQ No.: **04/06/2013**
Description: Steel cupboard for stationery
ZNQ No.: **05/06/2013**
Description: Lockable metal key cabinet
ZNQ No.: **08/06/2013**
Description: Stainless steel pedal bins
ZNQ No.: **09/06/2013**
Description: Bulletin Board, Velcro friendly and display case pinning notice board
ZNQ No.: **10/06/2013**
Description: Steel filing cabinet with 4 drawers
ZNQ No.: **11/06/2013**
Description: Office visitors chairs with arms
ZNQ No.: **12/06/2013**
Description: TV sets 32 inch LCD
ZNQ No.: **13/06/2013**
Description: Chairs swivel high back with poly arms and base-colour blue
ZNQ No.: **14/06/2013**
Description: Office desks with lockable drawers
ZNQ No.: **15/06/2013**
Description: Blue pastoe chairs-singles and grey-pastoe chairs-singles

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

ZNQ No.: **282/13/14**
Item description: 100 boxes, I.V.dressing 3 000 7 cm x 9 cm (box/50).
ZNQ No.: **283/13/14**
Item description: 100 boxes, I.V dressing 3 000 10 cm x 12 cm (box/50).
ZNQ No.: **284/13/14**
Item description: 100 boxes, I.V dressing 3 000 9.0 cm x 12 cm (box/50).

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

Bid No.: **ZNT 2420 W**
Service: Kokstad: Department of Health: EMRS: Hire of Office Accommodation.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No.: **ZNQ 241/07/12**
Description: Construct new ramp at Imbali wards.
Closing date: 05-09-12.
Bid No.: **ZNQ 248/07/12**
Description: Upgrade Ablutions at 6F.
Closing date: 05-09-12.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

Quotation No.: **ZNQ 19/13**
Supply: 1 x unit x supply and fit waste cage for Sphilile Clinic.

<i>Quotation No.:</i>	ZNQ 20/13
<i>Supply:</i>	Supply & fit domestic waste cage for the following clinics: Siphilile, KDC, Ndlangubo, Gateway, Kwalini & eKuphumuleni.
<i>Quotation No.:</i>	ZNQ 24/12
<i>Supply:</i>	Remove old compressors and replace with screw compressors x 2 11 KW screw compressors + - 50 CFM at 8 bar pressure with dryers and inline filters to suite the above-mentioned compressors X2.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

<i>Tender No.:</i>	ZNQ 503/13-14
<i>Item/service/description:</i>	Steam sterilizer – table top (5 litre) S.
<i>Tender No.:</i>	ZNQ 755/13-14
<i>Item/service/description:</i>	Chairs recliner black (leather).
<i>Tender No.:</i>	ZNQ 577/13-14
<i>Item/service/description:</i>	Painting 11th Floor A and B.
<i>Tender No.:</i>	ZNQ 758/13-14
<i>Item/service/description:</i>	Repairs and paint S-Block.
<i>Tender No.:</i>	ZNQ 579/13-14
<i>Item/service/description:</i>	Repair/replace toilets and basins (tower block).
<i>Tender No.:</i>	ZNQ 759/13-14
<i>Item/service/description:</i>	Repair & painting OPD B.
<i>Tender No.:</i>	ZNQ 578/13-14
<i>Item/service/description:</i>	Repair/replace toilets and basins (poly clinic).
<i>Tender No.:</i>	ZNQ 576/13-14
<i>Item/service/description:</i>	Painting Wards 12B.
<i>Tender No.:</i>	ZNQ 760/13/14
<i>Item/service/description:</i>	Repair & painting casualty.
<i>Tender No.:</i>	ZNQ 761/13/14
<i>Item/service/description:</i>	Repairs & paint trauma & ambulance bay.

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT: TRANSVERSAL

<i>Tender No.:</i>	GT/GDF/064/2012
<i>Description of tender:</i>	Supply and delivery of coal and cleaning of bunkers.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF EDUCATION

<i>Bid No.:</i>	B/WCED 2120/13
<i>Description:</i>	Supply and install 50 jungle gyms at 50 identified Western Cape Education Department (WCED) schools with Grade R classes as per distribution list.

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

<i>Quotation No.:</i>	ZNQ 1280/12/13
<i>Supply:</i>	Pauper burial service.
<i>Closing date:</i>	23 August 2013.
<i>Enquiries:</i>	Mr B. Shinga.
<i>Quotation No.:</i>	ZNQ 1279/12/13
<i>Supply:</i>	Removal and storage of corpses.
<i>Closing date:</i>	23 August 2013.
<i>Enquiries:</i>	Mr B. Shinga.
<i>Quotation No.:</i>	ZNQ 254/13/14
<i>Supply:</i>	Weekly banking service.
<i>Closing date:</i>	23 August 2013.
<i>Enquiries:</i>	Mr B. Shinga.
<i>Quotation No.:</i>	ZNQ 143/13/14
<i>Supply:</i>	Dressing wound hydrocapillary.
<i>Closing date:</i>	23 August 2013.
<i>Enquiries:</i>	Mr B. Shinga.

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

Tender No.: **ZNQ 5604/04/13**
Description: Gowns surgical disposable size: Large.

Tender No.: **ZNQ 4295/01/13**
Description: Low allergy dressing retention sheet 10 cm x 10 mtr non-sterile.

Tender No.: **ZNQ 5430/03/13**
Description: Tecnol fog free surgical mask with loncet.

Tender No.: **ZNQ 5605/04/13**
Description: Gowns surgical disposable size: Extra Large

DEPARTMENT OF DEFENCE: SIMONSTOWN PROCUREMENT SERVICE CENTRE

Tender No.: **SPSC-BC-R-039-2013**
Tender No.: **SPSC-BC-R-044-2013**

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

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

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45
Daisy Maraba, Tel: (012) 406-7743 Mondays to Fridays
Fax: (012) 323-5841
E-mail: daisy.maraba@energy.gov.za
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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.
Enquiries: Ms Zintathu Mabuza, **Office hours:** 07:30–16:00
Tel. (012) 312-5288, Fax (012) 323-1440 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:15–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Enquiries: Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30
Tel. (012) 841-7551/7204 Mondays to Fridays
Fax (012) 841-7574/7071/7482
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
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: D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-7129/7092, Fax (012) 319-6888 Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
Enquiries: J. R. Steyn/A. C. M. Muller **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (013) 693-8318/(013) 693-8304 Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr J. Tippoo, **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520 **Office hours:** 07:00–13:00 and 13:30–15:30
Gavin.Craul@westerncape.gov.za Mondays to Fridays
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317

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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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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Bids obtainable from: Private Naidoo **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5111, Fax (021) 787-5117 Mondays to Fridays
Bids delivered to: Mrs F. Campher,
Tel: (021) 787-5034, Fax: (021) 787-5093
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Mondays to Fridays
Fax: (012) 684-2442 **Bid payments:** 08h00 to 12h00 *only*
No payments accepted on Fridays
Only cash and exact amount please
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description **Office hours:** 08:00—15:30
Fax. (021) 467-2996 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.
- Enquiries:** E. Dennis. **Office hours:** 07:45–12:30 and 14:00–16:00
E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 479** Competition Commission, DTI Campus, Block E, 2nd Floor, Sunnyside, Pretoria; Private Bag X23, Lynnwood Ridge, 0400; or deposited in the tender box next to entrance door at 2nd Floor.
- Enquiries:** Sylvia Mogorosi **Office hours:** 07:30–16:00
Tel. (012) 394-3222, Fax (012) 394-4222 Mondays to Fridays
E-mail: sylviam@compcom.co.za
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** T. Theys (6th Floor), **Office hours:** 08:00–12:30 and 13:00–15:00
Tel. (021) 483-6227, Fax (021) 483-2551 Mondays to Fridays
P. Maneli (6th Floor)
Tel. (021) 483-5107, Fax (021) 483-2551
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- 609** Office of the Public Protector, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria, 0083; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria.
- Enquiries:** Nkele Nemusimbori
Tel. (012) 366-7014, Fax. (012) 366-7157
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 612** Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.
- Enquiries:** Mrs I. S. Meyer
Tel. (012) 354-5142, Fax (012) 354-5142
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFQ documents will only be made available electronically from 11:00 am on **11:00, on 26 August 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
- Enquiries:** See tender description
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- 627** Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 664** Department of Public Works, Office 32 Site, 810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or post or deliver to the Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0848, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
- Enquiries:** Mr A. Jali/Ms P. Muller
Tel. (033) 264-9500
Fax (033) 342-1991/(033) 342-3904
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Michelle Gerard/Nomvula Manaba
Tel. (011) 386-6165/6079. Fax. (011) 386-6218/6302
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 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:**
-
- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
- Enquiries:** Ms Lindeni Sithole, Tel. (012) 308-1609
Mr Deven Veerasamy, Tel. (012) 308-1839
Fax. (012) 308-1990
- Office hours:** 08h00–16h30
Mondays to Fridays

993 Estate Agency Affairs Board, 63 Wierda Road East, Wierda Valley, Sandton, or Private Bag X10, Benmore, 2010; or deposited in the tender box at 63 Wierda Road East, Wierda Valley, Sandton, Block A, Reception Area.

Enquiries: Bhekisane Maseko

Tel. (011) 731-5657 Fax. 086 613 8599

Office hours: 08:00 to 16:00

Mondays to Fridays

994 National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.

Enquiries: R. Maartens

Tel. (011) 328-4200 Fax. (011) 447-6053

Office hours: 08:30–17:00

Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2013**

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

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

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

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 27 March**, Wednesday, for the issue of Friday **5 April 2013**
- 25 April**, Thursday, for the issue of Friday **3 May 2013**
- 13 June**, Thursday, for the issue of Friday **21 June 2013**
- 1 August**, Thursday, for the issue of Thursday **8 August 2013**

NATIONAL TREASURY

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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

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Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531