



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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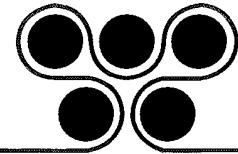
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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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 113	

SUPPLIES: CLOTHING/TEXTILES

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of Patrollers Protection Clothing for Department of Safety.</p> <p>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/GDCS/104/2013. Proof of payment handed in at the Tender Desk. <p>High recommended briefing session: <i>Date:</i> 6 September 2013. <i>Time:</i> 12h15. <i>Venue:</i> Auditorium, Ground Floor, Gauteng Department of Finance, Imbumba House, 75 Fox and Sauer Streets, Johannesburg.</p> <p><i>Technical enquiries:</i> Lesiba Maruma, Tel. (011) 689-3840, and <i>E-mail:</i> Lesiba.maruma@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Yolanda Mahlangu, Tel. (011) 689-8394, <i>E-mail:</i> yolanda.mahlangu@gauteng.gov.za Lenard Billings, Tel. (011) 689-6416, or Jaco Smit, Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Department of Community Safety	GT/GDCS/104/2013	2013-09-20	323	323
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SUPPLIES: GENERAL

<p>Supply and delivery of one (1) roll slitting machine—according to Specification RS.1.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 49/2013	2013-10-04	723	723
<p>Supply and delivery of one (1) spreader: Chips: Drawn: 4 m—According to Specification S.29/1.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 15/2013	2013-10-04	723	723
<p>Supply and delivery of one (1) trailer: low bed: 12 001–18 000 kg—According to Specification T.41/1.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 42/2013	2013-10-04	723	723
<p>Supply and delivery of two (2) vibratory pedestrian rollers—According to Specification R.46.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 28/2013A	2013-09-13	723	723
<p>Supply and delivery of two (2) trailer: Platform: 2 001–3 000 kg—According to Specification T.49/1.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 43/2013	2013-10-04	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Supply and delivery of agriculture equipment	Grootvlei Management Area	GRV 3/2013	2013-09-30	178	178
<p>Supply and delivery of diesel trailers 2 000 litre. <i>For technical information please contact:</i> Captain F. Tafeni, Tel. (012) 355-3250. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356, during office hours.</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 and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, MOD Sub-Depot Wallmansthal, Pretoria, Gauteng Province	CPSC/B/G/ 297/2013	2013-10-01	371	371
<p>Supply, delivery and installation of CCTV Cameras and Access Control System and Security Fence. There will be a compulsory site meeting on 9 September 2013 at 11:00. The venue will be the Department of Defence, Gerbera Officers Mess, Piet Retief and Dan Pienaar, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information and direction to the site meeting, please contact:</i> Sergeant Major Keboneilwe, Tel. (012) 684-2015 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356, during office hours.</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 and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Gerbera Officers Mess, Piet Retief and Dan Pienaar, Thaba Tshwane, Pretoria	CPSC/B/G/ 314/2013	2013-10-01	371	371
<p>Supply, delivery and installation of Analetics CCTV Cameras. There will be a compulsory site meeting on 10 September 2013 at 11:00. The venue will be the Department of Defence, Thaba Tshwane Military Police, Paul Kruger Road, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information and direction to the site meeting, please contact:</i> Sergeant Major Keboneilwe, Tel. (012) 684-2015 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356, during office hours.</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 and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Thaba Tshwane and Tekbase, Pretoria	CPSC/B/G/ 315/2013	2013-10-01	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Supply, delivery and installation of CCTV Cameras, Security System and Access Control.</p> <p>There will be a compulsory site meeting on 11 September 2013 at 11:00. The venue will be the Department of Defence, Agulhas and Haemstede, cnr Walker and Mears Streets, Sunnyside, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting, please contact:</i></p> <p>Sergeant Major Keboneilwe, Tel. (012) 684-2015 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable</p>	<p>Department of Defence, Agulhas and Haemstede, cnr Walker and Mears Streets, Sunnyside, Pretoria</p>	<p>CPSC/B/G/316/2013</p>	<p>2013-10-02</p>	<p>371</p>	<p>371</p>
<p>Supply, delivery and installation of CCTV Cameras, Access Control System and Security Fence.</p> <p>There will be a compulsory site meeting on 12 September 2013 at 11:00. The venue will be the Department of Defence, Brown Flats, Piet Retief and General Dan Pienaar Streets, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting, please contact:</i></p> <p>Sergeant Major Keboneilwe, Tel. (012) 684-2015 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable</p>	<p>Department of Defence, Brown Flats, Piet Retief and General Dan Pienaar Streets, Thaba Tshwane, Pretoria</p>	<p>CPSC/B/G/317/2013</p>	<p>2013-10-02</p>	<p>371</p>	<p>371</p>
<p>The supply and delivery of Ante-Mortem Blood Alcohol Kits to the SAPS for a period of two (2) years.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel. (012) 841-7459</p>	<p>Pretoria, Silverton</p>	<p>19/1/9/1/43 TD (13)</p>	<p>2013-10-01</p>	<p>110</p>	<p>110</p>
<p><i>Request for proposal:</i></p> <p>Bidders are hereby invited to submit proposals for: Patroller Equipment.</p> <p>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/GDCS/107/2013. Proof of payment handed in at the Tender Desk. 	<p>Gauteng Department of Community Safety</p>	<p>GT/GDCS/107/2013</p>	<p>2013-09-20</p>	<p>323</p>	<p>323</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>No briefing session/site inspection.</p> <p><i>Technical enquiries:</i> Jennifer Ntlatseng/Lesiba Marumo, Tel. (011) 689-3783/(011) 689-3840</p> <p><i>Administrative enquiries:</i> Funanani Moses Rafundisani, Tel. (011) 689-8759, <i>E-mail: funanani.rafundisani@gauteng.gov.za</i> Lenard Billings, Tel. (011) 689-6416, or Jaco Smit, Tel. (011) 689-6058, or <i>Tender.admin@gauteng.gov.za</i></p>					
<p>National Income Dynamics Study (NIDS)—Wave 4.</p> <p><i>Evaluation criteria:</i> Phase 1—Functionality Minimum functionality score is 75% out of 100% (details will be covered in the bid document). Phase 2—Price and preference points Price – 90 HDI Preference (B-BBEE) – 10 <i>Mandatory requirements:</i></p> <ul style="list-style-type: none"> • Fully completed and signed tender documents. • Company profile. • Original and valid tax clearance certificate. • Curriculum vitae of proposed members of the team. • Valid and original B-BBEE certificate or certified copy. • Proof of registration with relevant authorities. <p>*Note: Appointment of successful bidder is subject to positive security clearance of company directors and employees. <i>General enquiries:</i> Mapankola Maraba, Tel. (012) 300-5979. <i>E-mail: Mapankola@po.gov.za</i> <i>Technical enquiries:</i> Mastoera Sadan, Tel. (012) 308-1821. <i>E-mail: Mastoera@po.gov.za</i></p>	The Presidency, 535 Johannes Ramokhoase Street, Arcadia, Pretoria	PT 10/09	2013-09-27	969	969
<p>Supply, deliver, install, train, commission and maintain a National Electronic Monitoring Solution by way of lease for a period of five (5) years for the Department of Correctional Services.</p> <p><i>Compulsory information session:</i> NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 17 September 2013. <i>Time:</i> 10h00. <i>Venue:</i> The Mess Hall (cnr of Klawer and Oasis Streets, in the Management Area) Kgoši Mampuru II Management Area, No. 1 Kgoši Mampuru Street (formerly known as Potgieter Street), Pretoria.</p>	Department of Correctional Services (Pretoria)	HO 6/2013	2013-10-27	184	184
<p>Supply, delivery and commissioning of production workshop equipment: Kgoši Mampuru II: Department of Correctional Services.</p> <p><i>Contact:</i> Mr Maserumule, Tel. (012) 334-3305, Fax. (012) 323-8466. <i>From:</i> Kgoši Mampuru II: Gauteng Region, Department of Correctional Services</p>	Correctional Services: Kgoši Mampuru II SCM	PTAB 01/2013	11:00	229	229
<p>Provision of Least Cost Routing (LCR) for the Department of Water Affairs Head Office over a period of twenty-four (24) months.</p> <p>Notice to bidders: Please note that all bidders are required to submit a B-BBEE certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr C. Kalimashe, Tel. (012) 336-7708. <i>E-mail: KalimasheC@dwa.gov.za</i> <i>Enquiries:</i> Mr Tshimangadzo Nethate, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378. Mrs Lerato Segomotso, Tel. (012) 336-6773.</p>	Head Office	W 10774	2013-10-01	95	95
<p>Supply and delivery of two (2) new forklifts to the Council of Geoscience.</p> <p>No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria.</p>	Council for Geoscience	CGS-2013- 015	2013-09-27	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001. Tel. (012) 841-1537/1181/1250. Fax. 086 557 4117. <i>E-mail:</i> ivele@geoscience.org.za tmkhonza@geoscience.org.za lmampuru@geoscience.org.za</p>					
<p>Provision of Helicopter (AS 350 B2 Squirrel) maintenance for the period of twenty-four (24) months. No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001. Tel. (012) 841-1537/1181/1250. Fax. 086 557 4117. <i>E-mail:</i> ivele@geoscience.org.za tmkhonza@geoscience.org.za lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS-2013-016	2013-09-27	472	472

SUPPLIES: MEDICAL

<p>For the supply and delivery of miscellaneous forensic uniforms for the Forensic Pathology Services (Mortuaries) under the control of the Department of Health, Western Cape Government, for the period ending 30 November 2015.</p> <p>Prospective bidders must please note that construction work is currently taking place in the vicinity of the entrance to our building where the bid box is located. Please allow for extra time to ensure that your bid document is deposited timeously in the department's bid box. Under no circumstances will late bids be accepted.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Jonathan Lewis, <i>E-mail:</i> Jonathan.Lewis@westerncape.gov.za or Fax 086 516 2889.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request for bid document. <i>Enquiries:</i> Mr J. A. Lewis, Tel. (021) 483-0699. Fax. (021) 483-2530/086 516 2889. <i>E-mail:</i> Jonathan.Lewis@westerncape.gov.za</p>	Department of Health, Western Cape Government	WCDOH 252/2/2013	2013-09-27	519	519
<p>Supply, delivery, installation, demonstration and commissioning of three theatre beds.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account. <i>Current Account No.:</i> 145 2047 154. <i>Branch code:</i> 14 52 09.</p> <p>Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>NB: Please note that cash payments can be made at Red Cross Children's Hospital. <i>Enquiries:</i> Mr S. Allie, Tel. (021) 658-5780. Fax. (021) 658-5045, or Fax to E-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	RCCH 16/2013	2013-09-23	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
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	2013-09-25	900	900
Placement of Tissue Processor for Histology (TAD Laboratory). 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 027/13/14	2013-10-02	900	900
1 x DEXA Bone Densitometry System. <i>Enquiries:</i> Ms M. Visser, Tel. (021) 938-5605. To obtain bid documents, refer to payment instructions/options below: Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Current Account. <i>Account No.:</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer), a copy needs to be faxed to (021) 938-5628, before collection of bid document. Copy to be of good quality.	Tygerberg Hospital, Cape Town	TBH 202/2013	2013-09-27	107	107
1 x Single Head Gamma Camera. A compulsory site meeting shall be held on 10 september 2013, Department C10A Nuclear Medicine at 09:30. <i>Enquiries:</i> Ms M. Visser, Tel. (021) 938-5605. To obtain bid documents, refer to payment instructions/options below: Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Current Account. <i>Account No.:</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer), a copy needs to be faxed to (021) 938-5628, before collection of bid document. Copy to be of good quality.	Tygerberg Hospital, Cape Town	TBH 207/2013	2013-09-27	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	

SUPPLIES: STATIONERY/PRINTING

Appointment of a supplier to supply and deliver stationery to the State Security Agency for a period of three (3) years. Tender documents may be collected from Reception at SSA Headquarters, R50 Delmas Road, Musanda, Pretoria. <i>General enquiry:</i> Albina Masemola, Tel. (012) 427-4731. <i>E-mail:</i> AlbinaM@ssa.gov.za <i>Technical enquiry:</i> Mr Sagee Rajoo, Tel. (012) 426-2500. <i>E-mail:</i> DhanasagrenR@ssa.gov.za	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/13/FI4 3/13-14	2013-09-27	860	860
Appointment of a bidder for the printing and distribution of Standard Treatment Guidelines (STG) and Essential Medicines List (EML) for Hospital Level Paediatrics: 2013 Edition. <i>Technical enquiries:</i> Mr K. Jamaloodien, Tel. (012) 395-8449. <i>E-mail:</i> jamalk@health.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935. <i>E-mail:</i> makhal@health.gov.za Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH 22/2013-2014	2013-09-30	13	13

SERVICES: BUILDING

<p>Erratum on advert placed on 16 August 2013: The South African Social Security Agency hereby invites service providers to be accredited for the repairs and renovations/refurbishment on current SASSA Offices Nationally for a period of 24 months.</p> <p>It is estimated that bidders should have CIDB contractor grading designation of 5 GB/CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE/CE PE.</p> <p>NB: Documents will be sold at a non-refundable fee of R200,00 per set.</p> <p>First National Bank: <i>Account name:</i> South African Social Security Agency. <i>Account No.:</i> 62086876623. <i>Branch code:</i> 255005.</p> <p>Deposit slip must reflect bid number as reference and must be submitted together with the bid document.</p> <p>Note: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>Northern Cape Region Erratum: Compulsory briefing session will be held as follows: <i>Date:</i> 9 September 2013. <i>Time:</i> 11:00. <i>Venue:</i> 8th Floor, Du Toitspan Building, 95–97 Du Toitspan Road, Kimberley. <i>Closing date:</i> 20 September 2013. <i>Technical enquiries:</i> Ms Shirley Sekgopa, Tel. (053) 802-7500. <i>Supply Chain Management:</i> Mr Sicelo Mphato, Tel. (053) 802-4902</p>	SASSA	SASSA/09/13/CS/NC	2013-09-20	731	731
				95–97 Du Toitspan Road Kimberley, 8300	
General building repairs including electrical: Beacon Hill Secondary School: Mitchell's Plain, Metro South Area 06. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr M. N. Salie, Tel. (021) 483-2157. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S 134/13	2013-10-02	300	352
Reconfig portion of hostel: Bredasdorp Local Office, Social Development. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Thursday, 12 September 2013 at 11h30, at Albert Myburgh Hostel, Golf Street, Bredasdorp. <i>Technical information:</i> Ms V. Kallaway, 083 634 6852. A non-refundable deposit of R100,00 per set is payable	Overberg	S 129/13	2013-09-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 113																									
<p>General building repairs and painting including electrical: De Kruine Secondary School Hostel and Bergrivier Secondary School Hostel, Touwsrivier and Wellington Area. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr S. Bassier, Tel. (021) 483-5351. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S 130/13	2013-09-25	300	352																								
<p>General building repairs: Jan van Riebeeck High School and Good Hope Seminary High School, Metro Central 4, Cape Town Area. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S 131/13	2013-09-26	300	352																								
<p>General building repairs including electrical: Koeberg Primary School and Ysterplaat Primary School, Metro Central 6, Cape Town Area. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr I. Damon, Tel. (021) 483-3021. A non-refundable deposit of R850,00 per set is payable</p>	Cape Metropole	S 132/13	2013-09-26	300	352																								
<p>General building repairs including electrical: Porterville High School and Goedverwacht (Mor) Primary School, West Coast Group 3 Schools. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. November, 082 906 1139. A non-refundable deposit of R85,00 per set is payable</p>	West Coast	S 133/13	2013-09-26	300	352																								
<p>Repairs and renovations: Staff houses: Witfontein Nature Reserve, George. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr H. Edries, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G 034/13	2013-09-25	300 / 349	349																								
<p>Repairs and renovations: Garages, workshop, Kammanasie Nature Reserve, Uniondale. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr V. Qoyiya, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G 035/13	2013-09-25	300 / 349	349																								
<p>National Department of Public Works invites tenders for SAPS: Florida Police Complex, 5 Sauer Street: 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)</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. Compulsory site inspection on 10 February 2013 at 11:00. Prospective bidders/tenderers to meet at Florida Police Station, 5 Sauer Street. CIDB 6 GB or higher and 5 GB PE. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information:</i> Project leader's name: Mr Cedric Honwane, 082 411 1510, Tel. (011) 713-6245</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	Florida (Roodepoort)	JHB 13/21	2013-10-02	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	

SERVICES: CIVIL

<p>Contract No. C 1007: Upgrade Sections of DR 1662 and 1694 and Minor Road 6960 in Dysselsdorp. <i>Compulsory briefing meeting:</i> <i>Date:</i> 12 September 2013. <i>Venue:</i> Dysselsdorp Community Centre. <i>Time:</i> 14:00. <i>Technical information:</i> Mr N. Slingers, Tel. (021) 417-2900. <i>Designated CIDB grading:</i> 7 CE. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 1007	2013-09-27	265	265
<p>Goedemoed Prison Farm: Repair of Civil Works, Road and Stormwater. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: 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 18 September 2013 at 11:00. Prospective tenderers to meet at Main Gate, Goedemoed Prison Farm. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Mr T. Makitle/R. Moerane, Tel. (051) 408-7439/(051) 408-7445. <i>Technical information:</i> Jan von Benecke, 083 656 4056. <i>General enquiries:</i> Jan von Benecke, 083 656 4056</p>	Goedemoed	BL 13/043	2013-10-01	694	694
<p>Bethlehem SANDF: 22 Field Engineering: Servicing and maintenance of sewer plant for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 CE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: 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 18 September 2013 at 11:00. Prospective tenderers to meet at Bethlehem 22 Fields Engineering Sewerage Plant. Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set. <i>Contact for tender information:</i> Mr T. Makitle/R. Moerane, Tel. (051) 408-7439/(051) 408-7445. <i>Technical information:</i> Lucky Nyandu, 082 779 0003. <i>General enquiries:</i> Lucky Nyandu, 082 779 0003</p>	Bethlehem	BFN/06 12/121 16	2013-10-01	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Landroskop Road Upgrade 2013: Hottentots Holland Nature Reserve, Grabouw. <i>Designated grading:</i> 3 CE or higher. Compulsory clarification meeting will be held on Thursday, 5 September 2013 at 10h00, at Cape Nature's Office at Hottentots Holland Nature Reserve, Grabouw. <i>Technical information:</i> Mr H. Bouwer, Tel. (021) 483-5052. A non-refundable deposit of R85,00 per set is payable	Overberg	S 120/13	2013-09-25	300	352
Upgrading of Access Road from Main Road (R44) to Cape Nature's Boundary: Kogelberg Nature Reserve, Kleinmond. <i>Designated grading:</i> 4 CE or higher. Compulsory clarification meeting will be held on Wednesday, 4 September 2013 at 11h00, at Cape Nature's Office at Kogelberg Nature Reserve, Kleinmond. <i>Technical information:</i> Mr H. Bouwer, Tel. (021) 483-5052. A non-refundable deposit of R100,00 per set is payable	Overberg	S 121/13	2013-09-25	300	352

SERVICES: ELECTRICAL

<p>Brits Prison DCS: Upgrading of power supply and installation of emergency power generator and UPS. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EB 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 13 September 2013 at 11:00. Prospective tenderers to meet at Brits Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhathe, Tel: (018) 386-5308 <i>General enquiries (Project Man):</i> Moeti Mosebi, Tel. 082 802 1744</p>	Brits Prison	MMB 2013/044 EC	2013-10-02	324	324
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a comprehensive cleaning service at Helderberg Hospital for a three (3) year period. NB: A compulsory site meeting will be held at Helderberg District Hospital's Board Room, corner of Lawrence Ford and Hospital Streets, Helderberg, on 18 September 2013 at 11h00.</p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows:</p> <p>Bank : Nedbank. Account. 1452 045 097. Branch: Cape Town. Branch code: 14 52 09.</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produce upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530. <i>E-mail:</i> Willem Blomerus@westerncape.gov.za</p>	Helderberg Hospital, Somerset West	WCDOH 444/2013	2013-09-30	519	519
<p>CCMA invites prospective bidders to bid: CCMAHO62-12/08/2013: Analysis & Evaluation of Security. 80/20 bid. Non compulsory briefing session at 28 Harrison Street at 10:00, in Boardroom 10-01, on 12 September 2013.</p>	Nationally	CCMAHO 62-12/08/2013	2013-09-26	506	506

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Bidding documents available at R100,00 per set. Note: Bidders who bought bidding documents for Bid No. CCMAHO60 do not have to purchase bidding documents. <i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714					
Rural Development and Land Reform: Free State Provincial Share Service Centre. Appointment of a professional service provider to render standard cleaning and hygiene services at 136 SA Eagle Building, Bloemfontein, for 24 months period. <i>Compulsory briefing session:</i> 5 September 2013. <i>Time:</i> 11:00. <i>Physical address:</i> 136 SA Eagle Building, Charlotte Maxeke Street (old Maitland), Bloemfontein, 7th Floor, Boardroom. <i>Quotes will be evaluated on:</i> 90/10 principle 90 = Price 10 = B-BBEE Level of contribution Functionality: = 100 No late bids will be considered. <i>Contact: Supply Chain Management:</i> Mr T. Khateane or Ms P. Matekane, Tel. (051) 447-8465/082 577 5684. <i>Contact: Project Coordinator/Technical enquiries:</i> Mr Mokete Khabanyane, Tel. (051) 447-8465	Rural Development and Land Reform	DRDLR/02/CLEANING/2013/2014	2013-09-23	803	803
The Department of International Relations and Cooperation hereby invites interested service providers for the appointment of a service provider to manufacture, install, upgrade and maintain security systems at South African Missions Abroad. Please note that briefing session to assist prospective service providers to understand the requirements for the security specification items that will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on 3 September 2013. <i>Time:</i> 10:00.	Department of International Relations and Cooperation	DIRCO 01/2013/14	2013-09-13	715	715
<i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services at Igugulethu Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/103/2013. Proof of payment handed in at the Tender Desk. No briefing session/site inspection. <i>Technical enquiries:</i> Mr Wallace Fari, Tel. (011) 916-4120. <i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoalo, Tel. (011) 355-7735. <i>E-mail:</i> jerry.makofane@gauteng.gov.za Mampholodi.letsoalo@gauteng.gov.za Lenard Billings, Tel. (011) 689-6416, or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za ,	Gauteng Department of Social Development	GT/GDSD/103/2013	2013-09-25	323	323
<i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services at Zanele Mbeki Frail Care Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH.	Gauteng Department of Social Development	GT/GDSD/102/2013	2013-09-25	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/102/2013. Proof of payment handed in at the Tender Desk.</p> <p>No briefing session/site inspection.</p> <p><i>Technical enquiries:</i> Lynette Botha, Tel. (011) 817-7301.</p> <p><i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoalo, Tel. (011) 355-7735. <i>E-mail:</i> jerry.makofane@gauteng.gov.za Mampholodi.letsoalo@gauteng.gov.za</p> <p>Lenard Billings, Tel. (011) 689-6416, or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za,</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services at Emmasdal Child and Youth Care Centre. 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/GDSD/101/2013. Proof of payment handed in at the Tender Desk. <p>No briefing session/site inspection.</p> <p><i>Technical enquiries:</i> Mr Thabo Motsoeneng, Tel. (016) 314-9013.</p> <p><i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoalo, Tel. (011) 355-7735. <i>E-mail:</i> jerry.makofane@gauteng.gov.za Mampholodi.letsoalo@gauteng.gov.za</p> <p>Lenard Billings, Tel. (011) 689-6416, or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za,</p>	Gauteng Department of Social Development	GT/GDSD/101/2013	2013-09-13	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services at Itireleng Residential Care Facility for the Disabled. 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/GDSD/15/2013. Proof of payment handed in at the Tender Desk. <p>No briefing session/site inspection.</p> <p><i>Technical enquiries:</i> Harold Kgatle, Tel. (012) 703-9014/5.</p> <p><i>Administrative enquiries:</i> Victor Binda, or Tebogo Lekaoa, Tel. (011) 355-7735. <i>E-mail:</i> Victor.bindae@gauteng.gov.za Tebogo.lekaoa@gauteng.gov.za</p> <p>Lenard Billings, Tel. (011) 689-6416, or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za,</p>	Gauteng Department of Social Development	GT/GDSD/15/2013	2013-09-25	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>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services at Father Smangaliso Mkhathswa Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/14/2013. Proof of payment handed in at the Tender Desk. No briefing session/site inspection. <i>Technical enquiries:</i> August Napo, Tel. (012) 797-8332. <i>Administrative enquiries:</i> Victor Binda, or Tebogo Lekaoa, Tel. (011) 355-7735. <i>E-mail:</i> Victor.bindae@gauteng.gov.za Tebogo.lekaoa@gauteng.gov.za Lenard Billings, Tel. (011) 689-6416, or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za,</p>	Gauteng Department of Social Development	GT/GDSD/14/2013	2013-09-13	323	323														
<p>Appointment of a private security contractor to render a security service for the Department of Agriculture, Forestry and Fisheries at the Plant Quarantine Station, Stellenbosch, and the Animal Quarantine Station, Milnerton, Western Cape Province, for a period of two (2) years. <i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Plant Quarantine Station, 2 Polkadraai Road, Stellenbosch, Western Cape province. <i>Date:</i> 11 September 2013. <i>Time:</i> 11h00. NB: Please note that bid documents will only be issued at the briefing session. <i>Technical enquiries:</i> Mr M. Steffen, Tel. (012) 319-7338/082 815 6319. <i>General enquiries:</i> Ms S. Motshwanedi, Tel. (012) 319-7184. Ms R. Gelebe, Tel. (012) 319-7039</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/16/13	2013-09-20	115	115														
<p>Appointment of a service provider to render physical security services to the Department of Communications for a period of two years. <i>Compulsory briefing session:</i> <i>Date:</i> 20 September 2013 at 10h00. <i>Venue:</i> Agricultural Research Council Auditorium, 1134 Park Street, Hatfield, Pretoria. Bid documents will be available at www.doc.gov.za from 30 August 2013</p>	Department of Communications	DOC/04/2013/14/ADM	2013-09-27	797	797														
<p>Rendering of security services at Department of Labour, Provincial Office Durban, for the period of two years. NB: A compulsory site inspection will be held at 11h00, on 10 September 2013. <i>Enquiries:</i> Mr Humphrey Msomi, Tel. (031) 366-2073.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th></th> </tr> </thead> <tbody> <tr> <td>Detailed and relevant work plan. • To include capacity of manpower and experience in respect of supervisors.</td> <td>20</td> </tr> <tr> <td>Necessary capacity to delivery and service all areas. • Bank statements must be attached.</td> <td>20</td> </tr> <tr> <td>3 Years experience in the security industry (3 references proof)</td> <td>25</td> </tr> <tr> <td>Well establish office/control room at a District Municipality. • Attach water and lights bills or lease agreement.</td> <td>15</td> </tr> <tr> <td>Proven availability of additional work force when required for replacement basis. • Proof of number of employees employed and registered with UIF and Compensation Fund</td> <td>20</td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>	Functionality criteria		Detailed and relevant work plan. • To include capacity of manpower and experience in respect of supervisors.	20	Necessary capacity to delivery and service all areas. • Bank statements must be attached.	20	3 Years experience in the security industry (3 references proof)	25	Well establish office/control room at a District Municipality. • Attach water and lights bills or lease agreement.	15	Proven availability of additional work force when required for replacement basis. • Proof of number of employees employed and registered with UIF and Compensation Fund	20	Total	100	No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor	LKN 09/2013	2013-10-17	78	78
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<p>Rendering of cleaning services at Department of Labour, Durban Provincial Office, for the period of two years. NB: A compulsory site inspection will be held at 14h00, on 10 September 2013. <i>Enquiries:</i> Mr Humphrey Msomi, Tel. (031) 366-2073.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th></th> </tr> </thead> <tbody> <tr> <td>Detailed and relevant work plan. • To include capacity of manpower and experience in respect of supervisors.</td> <td>20</td> </tr> <tr> <td>Necessary capacity to delivery and service all areas. • Bank statements must be attached.</td> <td>20</td> </tr> <tr> <td>3 Years experience in the cleaning industry (3 references proof)</td> <td>25</td> </tr> <tr> <td>Locality. • Attach water and lights bills or lease agreement.</td> <td>15</td> </tr> <tr> <td>Proven availability of additional work force when required for replacement basis. • Proof of number of employees employed and registered with UIF and Compensation Fund</td> <td>20</td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>	Functionality criteria		Detailed and relevant work plan. • To include capacity of manpower and experience in respect of supervisors.	20	Necessary capacity to delivery and service all areas. • Bank statements must be attached.	20	3 Years experience in the cleaning industry (3 references proof)	25	Locality. • Attach water and lights bills or lease agreement.	15	Proven availability of additional work force when required for replacement basis. • Proof of number of employees employed and registered with UIF and Compensation Fund	20	Total	100	No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor	LKN 10/2013	2013-10-17	78	78
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<p>Rendering of security services at Department of Labour, Durban Labour Centre, for the period of two years. NB: A compulsory site inspection will be held at 11h00, on 11 September 2013. <i>Enquiries:</i> Ms Sibongile Hlongwa/Mr Mthokozisi Biyela, Tel. (031) 366-1539/(031) 336-1500.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th></th> </tr> </thead> <tbody> <tr> <td>Detailed and relevant work plan. • To include capacity of manpower and experience in respect of supervisors.</td> <td>20</td> </tr> <tr> <td>Necessary capacity to delivery and service all areas. • Bank statements must be attached.</td> <td>20</td> </tr> <tr> <td>3 Years experience in the security industry (3 references proof)</td> <td>25</td> </tr> <tr> <td>Well establish office/control room at a District Municipality. • Attach water and lights bills or lease agreement.</td> <td>15</td> </tr> <tr> <td>Proven availability of additional work force when required for replacement basis. • Proof of number of employees employed and registered with UIF and Compensation Fund</td> <td>20</td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>	Functionality criteria		Detailed and relevant work plan. • To include capacity of manpower and experience in respect of supervisors.	20	Necessary capacity to delivery and service all areas. • Bank statements must be attached.	20	3 Years experience in the security industry (3 references proof)	25	Well establish office/control room at a District Municipality. • Attach water and lights bills or lease agreement.	15	Proven availability of additional work force when required for replacement basis. • Proof of number of employees employed and registered with UIF and Compensation Fund	20	Total	100	Govt Building, Masonic Grove, Durban, 4000	LKN 11/2013	2013-10-17	78	78
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<p>Rendering of security services at Department of Labour, Pietermaritzburg Labour Centre, for the period of two years. NB: A compulsory site inspection will be held at 11h00, on 12 September 2013. <i>Enquiries:</i> Mr Themba Ngcobo/Mr Craig Singh, Tel. (033) 341-5305/(033) 341-5383).</p>	370 langalibalele Street, Pietermaritzburg	LKN 13/2013	2013-10-17	78	78														

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<p>Rendering of security services at Department of Labour, Prospecton Labour Centre, for the period of two years. NB: A compulsory site inspection will be held at 11h00, on 13 September 2013. <i>Enquiries:</i> Mr Thabile Mhlongo/Mr K. Naidoo, Tel. (031) 913-9733/(031) 913-9700.</p> <table border="1"> <thead> <tr> <th colspan="2">Functionality criteria</th> </tr> </thead> <tbody> <tr> <td>Detailed and relevant work plan. • To include capacity of manpower and experience in respect of supervisors.</td> <td>20</td> </tr> <tr> <td>Necessary capacity to delivery and service all areas. • Bank statements must be attached.</td> <td>20</td> </tr> <tr> <td>3 Years experience in the security industry (3 references proof)</td> <td>25</td> </tr> <tr> <td>Well establish office/control room at a District Municipality. • Attach water and lights bills or lease agreement.</td> <td>15</td> </tr> <tr> <td>Proven availability of additional work force when required for replacement basis. • Proof of number of employees employed and registered with UIF and Compensation Fund</td> <td>20</td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>	Functionality criteria		Detailed and relevant work plan. • To include capacity of manpower and experience in respect of supervisors.	20	Necessary capacity to delivery and service all areas. • Bank statements must be attached.	20	3 Years experience in the security industry (3 references proof)	25	Well establish office/control room at a District Municipality. • Attach water and lights bills or lease agreement.	15	Proven availability of additional work force when required for replacement basis. • Proof of number of employees employed and registered with UIF and Compensation Fund	20	Total	100	No. 1 Prospecton Place, Prospecton, next to Dept. Home Affairs	LKN 15/2013	2013-10-17	78	78
Functionality criteria																			
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<p>Rendering of standard cleaning services for the Department of Correctional Services at the Regional Office, Western Cape, for a two year period: Period: 1 November 2013 to 31 October 2015. <i>Compulsory site meeting:</i> 10 September 2013 at 11:00, at Regional Office, Western Cape Department Correctional Services. <i>Enquiries:</i> Mr F. Herselman, Tel. (021) 559-9164</p>	Goodwood Correctional Centre	GDW 02/2013	2013-10-04	599	599														
<p>A security service at the Provincial Mechanical Workshop in Modderdam Road, Bellville South, for a period of two (2) years. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/MBW 1/2013A	2013-09-20	723	723														

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				See Annexure 1, Page 113	
<p>ORBIT FET College invites security service providers to render security services for Brits Campus.</p> <p>Please take note of the following:</p> <ul style="list-style-type: none"> • Compulsory site inspection will be held on 4 September 2013 at 10h00, at Brits Campus, Reitz Street North, Brits, 0250. • The tender documents will be issued as follows: <ul style="list-style-type: none"> – 2 September 2013 to 3 September 2013 from 08h00–14h00 at ORBIT FET College Corporate Centre, cnr Fatima Bhayat and Bosch Street, Rustenburg, 0300. – 4 September 2013 from 08h00–10h00 at Brits Campus, Reitz Street North, Brits, 0250 (Before site meeting) • Tender documents will be obtained at a non-refundable cash fee of R100,00. • Enquiries received after 14:00 on 4 September 2013, will not be attended to. • The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level certificate. • Closing date of tender is on 20 September 2013 at 11:00. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion. 	ORBIT FET College (NW)	B 07/2013	2013-09-20	862	862
<p>ORBIT FET College invites cleaning service providers to render cleaning services for Rustenburg Campus.</p> <p>Please take note of the following:</p> <ul style="list-style-type: none"> • Compulsory site inspection will be held on 5 September 2013, at Rustenburg Campus, Staff Room, at 10h00. • The tender documents will be issued as follows: <ul style="list-style-type: none"> – 2 September 2013 to 4 September 2013 from 08h00–14h00. – 5 September 2013 from 08h00–10h00 (Before site meeting). • Tender documents will be obtained at a non-refundable cash fee of R100,00, payable at ORBIT FET College Corporate Centre, cnr Fatima Bhayat and Bosch Streets, Rustenburg, 0300. • Enquiries received after 14:00 on 5 September 2013, will not be attended to. • The tender will be evaluated on a 80/20 basis where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement Status Level certificate. • Closing date of tender is on 20 September 2013 at 11:00. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion. 	ORBIT FET College (NW)	R 02/2013	2013-09-20	862	862
<p>ORBIT FET College invites security service providers to render security services for Rustenburg Campus.</p> <p>Please take note of the following:</p> <ul style="list-style-type: none"> • Compulsory site inspection will be held on 5 September 2013, at 14h00, at Rustenburg Campus, cnr Fatima Bhayat and Bosch Streets, Rustenburg, 0300. • The tender documents will be issued as follows: <ul style="list-style-type: none"> – 2 September 2013 to 5 September 2013 from 08h00–14h00, at ORBIT FET College, Corporate Centre, cnr Fatima Bhayat and Bosch Streets, Rustenburg, 0300. • Tender documents will be obtained at a non-refundable cash fee of R100,00, payable at Corporate Centre. • Enquiries received after 14:00 on 5 September 2013, will not be attended to. • The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level certificate. • Closing date of tender is on 20 September 2013 at 11:00. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion. 	ORBIT FET College (NW)	R 03/2013	2013-09-20	862	862

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<p>Provisioning of gardening services for 12 months. 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"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting will be held on 18 September 2013 at 11:00 am. Prospective bidders to meet at Pampierstad Magistrate's Court.</p> <p>NB: No documents will be sold on site.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr C. Sekatane, Tel. (053) 838-5360.</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	Pampierstad Magistrate's Court	PF 21/13	2013-10-02	7	7
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SERVICES: GENERAL

<p>New fencing and upgrading of existing fencing at the Driel-Jagersrust Canal System (Tugela Vaal). Required CIDB Rating 6 SQ.</p> <p><i>Compulsory briefing session:</i> <i>Venue:</i> Jagersrust. <i>Time:</i> 10:00. <i>Date:</i> 18 September 2013. NB: Two sets original and copy must be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs' banking details: ABSA Bank Account No. 4054 6972 85 Branch code: 632005 Reference No. 60000805.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect, 7 December 2011. <i>Technical information:</i> Mr Abe Abrahamse, Tel. (036) 483-6211. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Ramogomana Sekgothe, Tel. (012) 336-7418. Ms Thokozile Dlungwana, Tel. (012) 336-7432. Fax. (012) 325-6111</p>	Head Office	W 0805 WTE	2013-10-03	95	95
<p>Replacement of an advert that was published on 16 August 2013: Refurbishment of three auditoriums at Ditsong Museums of South Africa. <i>Compulsory briefing session will be held as follows:</i> Briefing sessions will take place at the various museum sites. The venues, dates and times for the briefing sessions will be communicated in the bid document which will be available from 2 September at Ditsong Head Office: 70 WF Nkomo Street (Church Street), GaMohle Building, Pretoria, 0002. <i>Cost of the bid document:</i> R100,00 (non-refundable). NB: Bid documents will only be sold at the head office and not at the briefing sessions. NB: Bids will be evaluated according to the 90/10 preferential points system. <i>Contact person: Bid administration:</i> Ms Nthabiseng Mnisi, Tel. (012) 000-0010. <i>E-mail:</i> nthabiseng@ditsong.org.za</p>	Ditsong Museums of South Africa	DMSA 2013/2	2013-09-20	1010	1010
<p>Maintenance of line scanning machines to the SAPS for a period of two (2) years</p>	SAPS: Operational Response Services	19/1/9/1/45 TD (13)	2013-10-01	110	110
<p>Invitation to lease property to Western Cape Government for office accommodation in Mossel Bay in extent of approximately 150 m², including parking bays. <i>Technical information:</i> Mr R. Domingo, Tel. (021) 483-6411</p>	Eden	PM 002/13	2013-10-01	300	352
<p>Invitation to lease property to Western Cape Government for office accommodation in Laingsburg in extent of approximately 267 m², including parking bays. <i>Technical information:</i> Mr R. Domingo, Tel. (021) 483-6411</p>	Karoo	PM 003/13	2013-10-01	300	352
<p>Invitation to lease property to Western Cape Government for office accommodation in Khayelitsha in extent of approximately 543 m², including parking bays. <i>Technical information:</i> Mr R. Domingo, Tel. (021) 483-6411</p>	Cape Metropole	PM 004/13	2013-10-01	300	352
<p>Install central cooling in CSSD: Oudtshoorn Hospital, Oudtshoorn. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8731. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G 036/13	2013-09-25	300 / 349	349

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<p>Appointment of a service provider to Review and Align South Africa's National Action Programme (NAP) with the United Nations Convention (UNCCD) to combat desertification; land degradation and effects of drought with the 10 year United Nations Convention to combat desertification strategic plan and framework to enhance the implementation of the Convention for a period of 12 months.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original and copy")</p>	Department of Environmental Affairs	E 1253	2013-09-27	68	68																								
<p>Appointment of a service provider/s to undertake a full Review of the Management Effectiveness of South Africa's State Managed Protected areas.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original and copy").</p> <p>NB: A briefing session will be held on 17 September 2013 at 10h00: <i>Venue:</i> DEA's Head Office, Fedsure Forum Building, corner of Pretorius and Lillian Ngoyi (Van der Walt) Streets, Pretoria, 13th Floor Boardroom, North Tower</p>	Department of Environmental Affairs	E 1254	2013-09-27	68	68																								
<p>Item 1: Provisioning, installation, connection to generator and maintenance and support of an 80 kVA UPS in Sedibeng Server Room for a period of three years.</p> <p>Item 2: Connect red plugs in Sedibeng Building, 1st, 2nd, 9th and 10th Floor as well as these applicable floor switches to UPS and generator.</p> <p>Item 3: Connect roof lights in Sedibeng Building 1st, 2nd, 9th and 10th Floor to the generator.</p> <p><i>Compulsory briefing meeting:</i> <i>Date:</i> 9 September 2013. <i>Venue:</i> Sedibeng 259. <i>Time:</i> 10h00 to 11h00. Submit original document plus copy.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr Johan de Beer, Tel. (012) 336-7237 <i>E-mail:</i> debeerjdwa.gov.za</p>	Head Office	W 10818	2013-10-01	95	95																								
<p>Aquisition of a billing and accounting system for the PMTE. 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 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP 13/027	2013-09-30	2	2
Price	90																												
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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>A compulsory briefing session will be on 4 September 2013 at Department of Public Works, cnr Bosman and Madiba Streets at 10h00. Prospective bidders/tenderers to meet at Ground Floor, Madiba Street entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Kgadi Mphela, Tel: (012) 406-1861</p> <p><i>General enquiries:</i> Ms Sipokazi Ngamlana, Tel. (012) 406-1221/082 957 4522</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Training of Patrollers CPF and CSF for Gauteng Department of Community Safety.</p> <p>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/GDCS/106/2013. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 6 September 2013. <i>Time:</i> 10h00. <i>Venue:</i> Auditorium, Ground Floor, Gauteng Department of Finance, Imbumba House, 75 Fox and Sauer Streets, Johannesburg.</p> <p><i>Technical enquiries:</i> Jennifer Ntlatseng/Lesiba Marumo, Tel. (011) 689-3783/(011) 689-3840</p> <p><i>Administrative enquiries:</i> James Litchfield, Tel. (011) 689-6969 <i>E-mail:</i> james.litchfield@gauteng.gov.za Lenard Billings, Tel. (011) 689-6058, or Jaco Smit, Tel. (011) 689-6058 or Tender.admin@gauteng.gov.za</p>	Gauteng Department of Community Safety	GT/GDCS/106/2013	2013-09-20	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Project management and payment services for Community Policing Forum and Community Patrollers in Gauteng Province.</p> <p>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/GDCS/105/2013. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 6 September 2013. <i>Time:</i> 11h15. <i>Venue:</i> Auditorium, Ground Floor, Gauteng Department of Finance, Imbumba House, 75 Fox and Sauer Streets, Johannesburg.</p>	Gauteng Department of Community Safety	GT/GDCS/105/2013	2013-09-20	323	323

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<p><i>Technical enquiries:</i> Jennifer Ntlatseng/Lesiba Marumo, Tel. (011) 689-3783/(011) 689-3840</p> <p><i>Administrative enquiries:</i> George Seoka, Tel. (011) 689-6215, or <i>E-mail:</i> George.seoka@gauteng.gov.za Lenard Billings, Tel. (011) 689-6416, or Jaco Smit, Tel. (011) 689-6058 or Tender.admin@gauteng.gov.za</p>																																					
<p>Maruleng: Procurement of an office accommodation at a total space of 107,52 m² with 2 lockable parking bays: Disaster help Desk: Department of Rural Development and Land Reform.</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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: Preferred area (CBD) = 5 Decentralized (Business Zoning) = 3 Light Industrial = 1 Suburb/residential = 1 Industrial = 1</td> <td>30</td> </tr> <tr> <td>2. Accessibility: – Close to major roads, Public Transportation, entrance and exit requirements = 5 (within 100 m). – Close to major roads, Public Transportation, entrance and exit requirements = 4 (within 101 m–300 m) and not close to major roads = 1</td> <td>30</td> </tr> <tr> <td>3. Suitability: Grade A = 5, Grade B = 3, Grade C = 1 Proposed lay-out and design plan = 3, open land with no proposed lay-out and design plan = 1</td> <td>40</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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project leader/Property manager's name:</i> R. Maloka, Tel: (015) 291-6482/083 408 1147</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	Functionality criteria	Weighing factor	1. Location: Preferred area (CBD) = 5 Decentralized (Business Zoning) = 3 Light Industrial = 1 Suburb/residential = 1 Industrial = 1	30	2. Accessibility: – Close to major roads, Public Transportation, entrance and exit requirements = 5 (within 100 m). – Close to major roads, Public Transportation, entrance and exit requirements = 4 (within 101 m–300 m) and not close to major roads = 1	30	3. Suitability: Grade A = 5, Grade B = 3, Grade C = 1 Proposed lay-out and design plan = 3, open land with no proposed lay-out and design plan = 1	40	Limpopo Province: Maruleng	PLK 13/35	2013-10-01	638	638
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<p>Tzaneen: Procurement of an office accommodation at a total space of 240,68 m² with 7 parking bays: Public Protector South Africa.</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>	Price	90	Number of points	10	Limpopo Province: Tzaneen	PLK 13/36	2013-10-01	638	638																												
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B-BBEE status level of contributor	Number of points																																
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<p>Polokwane: Procurement of additional office accommodation at a total area of 240,65 m² with 12 parking bays: Department of Agriculture, Forestry and Fisheries (new lease).</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"> <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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: 1.1 Preferred area (CBD) = 5 1.2 Decentralized (Business Zoning) = 4 1.3 Industrial = 3 1.4 Suburb = 2 1.5 Residential = 1</td> <td>40</td> </tr> <tr> <td>2. Accessibility: 2.1 Within 100 m – 500 m to major roads and amenities, public transportation, entrance and exit requirements = 5 2.2 Within 501 m – 1 km to major roads and amenities, public transportation, entrance and exit requirements = 4 2.3 Within 2 km – 5 km to major roads and amenities, public transportation, entrance and exit requirements = 3 2.4 Not close to major roads and amenities, public transportation, entrance and exit requirements = 2</td> <td>20</td> </tr> <tr> <td>3. Suitability: 3.1 Grade A = 5 3.2 Grade B = 4 3.3 Grade C = 2 3.4 Proposed open land with lay-out and design plan = 3 3.5 Open land with no proposed layout and design plan = 1</td> <td>40</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	Functionality criteria	Weighing factor	1. Location: 1.1 Preferred area (CBD) = 5 1.2 Decentralized (Business Zoning) = 4 1.3 Industrial = 3 1.4 Suburb = 2 1.5 Residential = 1	40	2. Accessibility: 2.1 Within 100 m – 500 m to major roads and amenities, public transportation, entrance and exit requirements = 5 2.2 Within 501 m – 1 km to major roads and amenities, public transportation, entrance and exit requirements = 4 2.3 Within 2 km – 5 km to major roads and amenities, public transportation, entrance and exit requirements = 3 2.4 Not close to major roads and amenities, public transportation, entrance and exit requirements = 2	20	3. Suitability: 3.1 Grade A = 5 3.2 Grade B = 4 3.3 Grade C = 2 3.4 Proposed open land with lay-out and design plan = 3 3.5 Open land with no proposed layout and design plan = 1	40	Limpopo Province: Polokwane	PLK 13/42	2013-10-01	638	638
Price	90																																				
Number of points	10																																				
B-BBEE status level of contributor	Number of points																																				
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<p>Polokwane: Procurement of additional office accommodation at a total area of 792,45 m² with 70 parking bays: Department of Public Works (new lease).</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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: 1.1 Preferred area (CBD) = 5 1.2 Decentralized (Business Zoning) = 4 1.3 Industrial = 3 1.4 Suburb = 2 1.5 Residential = 1</td> <td>40</td> </tr> <tr> <td>2. Accessibility: 2.1 Within 100 m – 500 m radius from current DPW Offices at 77 Hans van Rensburg Street = 5 2.2 Within 501 m – 1 km radius from current DPW Offices at 77 Hans van Rensburg Street = 4 2.3 Within 2 km – 5 km radius from current DPW Offices at 77 Hans van Rensburg Street = 3 2.4 Not close to current DPW Offices at 77 Hans van Rensburg Street = 2</td> <td>20</td> </tr> <tr> <td>3. Suitability: 3.1 Grade A = 5 3.2 Grade B = 4 3.3 Grade C = 2 3.4 Proposed open land with lay-out and design plan = 3 3.5 Open land with no proposed layout and design plan = 1</td> <td>40</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>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: K. P. Mavhungu, Tel: (015) 291-6406/083 408 1194</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	Functionality criteria	Weighing factor	1. Location: 1.1 Preferred area (CBD) = 5 1.2 Decentralized (Business Zoning) = 4 1.3 Industrial = 3 1.4 Suburb = 2 1.5 Residential = 1	40	2. Accessibility: 2.1 Within 100 m – 500 m radius from current DPW Offices at 77 Hans van Rensburg Street = 5 2.2 Within 501 m – 1 km radius from current DPW Offices at 77 Hans van Rensburg Street = 4 2.3 Within 2 km – 5 km radius from current DPW Offices at 77 Hans van Rensburg Street = 3 2.4 Not close to current DPW Offices at 77 Hans van Rensburg Street = 2	20	3. Suitability: 3.1 Grade A = 5 3.2 Grade B = 4 3.3 Grade C = 2 3.4 Proposed open land with lay-out and design plan = 3 3.5 Open land with no proposed layout and design plan = 1	40	Limpopo Province: Polokwane	PLK 13/43	2013-10-01	638	638
Price	90																																				
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<p>Polokwane SASSA: Capricorn District and Polokwane Local Office: Procurement of new office accommodation at a total area of 1 104,55 m² with 33 parking bays for a period of three years.</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>	Limpopo Province: Polokwane	PLK 13/44	2013-10-01	638	638																																

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<p>ERRATUM: Department of Defence: Command and Management Information System Division: The accommodation required is for an Archive Centre comprising of 26 490 m² and 10 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 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT 13/029	2013-09-17	63	63								
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<p>ERRATUM:</p> <p>Department of Defence: Request for the procurement of office accommodation for the newly established division of internal Audit for a period of 5 years with a lettable area of 4 131,82 and 300 parking bays in Pretoria (Centurion).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information:</i></p> <p><i>General enquiries:</i></p> <p>Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, Tel. (012) 310-5017/5965</p> <p><i>Project leader/Property Manager's name:</i></p> <p>Vuyiswa Moyane, Tel. (012) 310-5130 or 071 363 5637</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT 13/031	2013-09-03	63	63
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SERVICES: PROFESSIONAL

<p>Extension of closing date:</p> <p>Task directive for rendering of support to assist the Department of Agriculture, Forestry and Fisheries in the fishing rights assessment process of commercial fishing rights (including appeals) in the KZN prawn trawl, demersal shark, squid, tuna pole, hake handline, white mussels, oysters and traditional linefish fishing sectors</p>	Fisheries Branch	MLRF 117 (x)	2013-09-06	565	565
<p>Appointment of a service provider to effectively and efficiently report, monitor the release, processing and selling of confiscated abalone and shark fins.</p> <p>Compulsory briefing session date to be confirmed in the Terms of Reference</p>	Fisheries Branch	MLRF 119 (x)	2013-09-13	565	565

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				See Annexure 1, Page 113	
Appointment of a service provider for the processing of confiscated abalone on behalf of the Department of Agriculture, Forestry and Fisheries for a period of three years. Compulsory briefing session date to be confirmed in the Terms of Reference	Fisheries Branch	MLRF 120 (x)	2013-09-13	565	565
Appointment of three service providers to provide recruitment advertising services. <i>Contact: E. Dennis. E-mail: EDennis@thedti.gov.za</i>	Department of Trade and Industry	DTI 19/13-14	2013-09-20	419	419
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 industry. The BANKSETA is seeking to appoint a suitably qualified and experienced Service Provider to develop a career path, curriculum and training material in Development Finance for the Banking and Micro Finance Sector. Tender (RFB) documents will only be made available electronically from 11:00 on 2 September 2013, as follows: > Download from the BANKSETA website (www.BANKSETA.org.za) or > Download from URL http://pronetworks.sharepoint.com/BANKSETA/Downloads A briefing session will be held on Monday, 9 September 2013 at 11:00, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service providers must indicate their intention to attend this briefing via e-mail by 16:00, on Friday, 6 September 2013 to the RFB contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service Providers should bring their own copies of the RFB documentation to the briefing sessions. <i>RFB contact person: Sharon Elliott E-mail: sharon.elliott@conciseconsult.co.za</i> 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).	BANKSETA	BS/2013/RFB 259	2013-09-30	618	618
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 industry. The BANKSETA is seeking to appoint a suitably qualified service provider/s who is/are located in South Africa to provide training services for two learnership initiatives, namely Letsema and/or Kuyasa . Bidders are permitted to bid for either or both training opportunities. A compulsory briefing session will be held promptly at 11:00, on Wednesday, 11 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 Monday, 9 September 2013, to the RFB contact person: Cecil Harris (cecil.harris@conciseconsult.co.za), providing the names (maximum of two) of attendees, company name, and contact telephone number. 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 Tuesday, 3 September 2013, as follows: 1. BANKSETA website Download from the BANKSETA website (www.BANKSETA.org.za) or	BANKSETA	BS/2013/RFB 256	2013-09-27	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
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					
Appointment of a service provider or a consortium of service providers for the printing, packaging and distribution of Grade R learner workbooks for all public schools, district offices and provincial offices of the Department of Basic Education for a three year period. <i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 5 September 2013. <i>Time: (strictly) 10:00 until 11:00.</i> <i>Technical enquiries:</i> Mr A. Subban, Tel. (012) 357-4195	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 048	2013-09-13	918	918
Appointment service provider for Field Appraisal of National Mapping (DS.3228 and 3229) for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that there will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Patrick Vorster, Tel. (021) 658-4300/4305 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 409-0300/0529	Department of Rural Development and Land Reform: NGI	SSC WC Q55/2013 DRDLR	2013-10-01	438	438
Appointment service provider for Field Appraisal of National Mapping (DS.3026, 3124 to 3126) for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that there will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Patrick Vorster, Tel. (021) 658-4300/4312 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 409-0300/0529	Department of Rural Development and Land Reform: NGI	SSC WC Q56/2013 DRDLR	2013-10-01	438	438
Appointment service provider for Field Appraisal of National Mapping (DS.2425 to 2427) for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that there will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Patrick Vorster, Tel. (021) 658-4300/4312 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 409-0300/0529	Department of Rural Development and Land Reform: NGI	SSC WC Q57/2013 DRDLR	2013-10-01	438	438
Appointment service provider for Field Appraisal of National Mapping (DS.2626 and 2627) for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that there will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Patrick Vorster, Tel. (021) 658-4300/4312 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 409-0300/0529	Department of Rural Development and Land Reform: NGI	SSC WC Q58/2013 DRDLR	2013-10-01	438	438
Appointment service provider for Field Appraisal of National Mapping (DS.2728 and 2729) for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that there will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Patrick Vorster, Tel. (021) 658-4300/4312 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 409-0300/0529	Department of Rural Development and Land Reform: NGI	SSC WC Q59/2013 DRDLR	2013-10-01	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>Appointment of a service provider to develop a National Design Strategy. <i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria. <i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089. <i>E-mail:</i> refilwez@dac.gov.za. <i>Technical enquiries:</i> Mr S. Ndlovu, Tel. (012) 441-3586 <i>E-mail:</i> siphon@dac.gov.za</p>	Department of Arts and Culture	DAC 07/13-14	2013-09-20	354	354
<p>Request for proposal for the provision of supplementary accommodation and healthcare technology at Primary Health Care facilities. <i>Technical enquiries:</i> Mr C. Engelbrecht, Tel. (012) 395-8416 <i>E-mail:</i> engelc@health.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935 <i>E-mail:</i> makhal@health.gov.za Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 21/2013-2014	2013-09-30	13	13
<p>Appointment of a bidder for the provision of Professional Service Provider (PSP) services for technical assessment of Primary Health Care (PHC) facilities in National Health Insurance (NHI) pilot districts. <i>Technical enquiries:</i> Mr C. Engelbrecht, Tel. (012) 395-8416 <i>E-mail:</i> engelc@health.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935 <i>E-mail:</i> makhal@health.gov.za Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 20/2013-2014	2013-09-30	13	13
<p>Appointment of a service provider (s) who will assist the Branch Reid (formerly Strif) with a situation analysis/ Feasibility study on existing Rural Industrial Development Opportunities in the Profiled Comprehensive Rural Development Programme (CRDP) Sites for a period of seventy (70) days. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Lulama Zantsi, Tel. (012) 312-9591/8244. <i>E-mail:</i> LRZantsi@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Buti Matjila/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> BPMatjila@ruraldevelopment.gov.za AOLyn@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0050 (2013-2014)	2013-09-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
<p>The Unemployment Insurance Fund needs to implement a comprehensive Records Classification System (file plan and record schedule for records other than correspondence). The system to be implemented must enable the Fund to comply with the provisions as stipulated in the National Archives Act 43 of 1996. Potential service providers are invited to attend a briefing session where the requirements of the System will be presented.</p> <p>This session will pave a way for proposals to be forwarded to the UIF for consideration and subsequent appointment of a service provider to carry out the assignment. The tender will be subject to the 90/10 PPPFA policy.</p> <p>Tender documents should be obtained electronically from wilmari.kruger@labour.gov.za</p> <p>A briefing session will be held on 13 September 2013 at 10h00, UIF Building, 94 W F Nkomo (previously Church) Street, Pretoria.</p> <p>Registration for the briefing session will be open from 09h30.</p>	Unemployment Insurance Fund	UIF 6/2013	2013-10-07	586	586
<p>1. Development of Trade and Investment Building Intervention Programme</p> <p>2. Service provider to assist GGDA in Organising and Hosting of Gauteng Annual Investment Meeting (GAIM)</p> <p>3. Partnership with Academic Institutions (to develop and to implement trade and investment capacity interventions that will:</p> <ul style="list-style-type: none"> • Form and host an advisory panel to deliberate on issues raised by the business community and the wealthiest people in Gauteng on how to grow the economy. • Explore new ideas to bolster manufacturing in the province and • Joint brainstorming session) <p>Address for Gauteng Growth & Development Agency: 124 Main Street, Johannesburg. <i>Tender available at: Website: http://www.ggda.co.za</i> NB: Please obtain the relevant tender documents prior their closing date and time. <i>Enquiries: Mr Madumetsa Thobakgale, Tel. (011) 085-2468. E-mail: madumetsat@ggda.co.za</i></p>	Gauteng Growth and Development Agency	GGDA/19/2013-14/TIRE	2013-09-18	1015	1015
		GGDA/20/2013-14/TIRE			
		GGDA/21/2013-14/TIRE			
<p>Appointment of a service provider to monitor and evaluate SANBI's Groen Sebenza Project from October 2013–December 2016.</p> <p><i>Enquiries: Ms Vivian Malema (+27 12) 843 5020.</i> NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: ED 161/2013	2013-09-13	517	517
<p>Appointment of service provider to place adverts in the printed media for the South African National Biodiversity Institute (SANBI) for a period of three (3) years.</p> <p>NB: Visit our website www.sanbi.org for more information about the South African National Biodiversity Institute</p>	South African National Biodiversity Institute, Pretoria	SANBI: HR 162/2013	2013-09-20	517	517

SPECIAL ADVERTISEMENTS

SEDIBENG DISTRICT MUNICIPALITY**TENDER NOTICE AND INVITATION TO TENDER**

Suitably qualified service providers are hereby invited to submit proposals on the following:

BID No.	DESCRIPTION	DOCUMENT FEE	CONTACT PERSON
8/2/24-2013	Supply of petrol, diesel, oil and management services to Sedibeng District Municipality	R162,00 (non-refundable)	Mr David Maranda Tel. (016) 450-4414
8/2/29-2013	Proposals for purchasing and/or leasing of copier machines for Printing Room	R162,00 (non-refundable)	Mr Nelson Tshabalala Tel. (016) 450-3090

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 (016) 450-3195 for SCM Enquiries.]

Documents may be collected during working hours after 08:30 to 15h30 on Wednesday, 14 August 2013 and during weekdays thereafter.

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

The closing time for receipt of bid tenders above is **12:00 on Monday, 2 September 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 for **Bid No. 8/2/24-2013** will be evaluated according to the **90/10** preferential points system;
- Bids for **Bid No. 8/2/29-2013** will be evaluated according to the **80/20** preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit **two copies** (one copy and one 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.

Municipal Manager: Yunus Chamda, corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging/PO Box 471, Vereeniging, 1930—Email: info@sedibeng.gov.za/Tel: (016) 450-3000.

DEPARTMENT: AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT**NORTHERN CAPE PROVINCE (REPUBLIC OF SOUTH AFRICA)****TENDER No. NC DALC/0427 90/10 POINT SYSTEM****A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE****THE SUPPLY AND DELIVERY OF FENCING MATERIAL AT VOSTERDAM IN PETRUSVILLE
(± 5 KM OUT OF PETRUSVILLE ON ROUTE TO PHILLIPSTOWN)***Closing date:* 6 September 2013 at 11h00.*Closing address:* Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. Attention: Mr G. Moitse (053) 838-9197.*Contact person:* Mr Samuel Mlahlwa, 082 560 8799.**NATIONAL FILM AND VIDEO FOUNDATION (NFVF)**

South Africa

AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE**TENDER NOTICE****INVITATION TO TENDER**

The National Film and Video Foundation (NFVF) is a statutory body set up by government to grow and develop the South African Film and Video Industry. The NFVF invites suitable companies and/or entrepreneurs to submit their proposal on the following projects:

TENDER No. & CONTACT PERSON	TENDER NAME	TENDER DESCRIPTION	CLOSING DATE AND TIME
RFT 06/2013. <i>Contact details:</i> Reshma Bhoola at (011) 483-0880 or reshmab@nfvf.co.za	Internal Auditors	The provision of Internal Audit Services	Friday, 20th September 2013 at 12h00

Tender documents will be made available at the National Film and Video Foundation Offices, 87 Central Street, Houghton, 2198 from 4 September 2013 upon payment of a non-refundable document fee of R500,00. This must be deposited into NFVF's Bank Account: FNB, Account name: National Film and Video Foundation, Account name: 6201 628 6438, Branch code: 250 805. Proof of deposit (original slip) of R500 for the tender document will be required upon collection of the tender document.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date, i.e. Friday, 20th September 2013 at 12h00.

Proposals must be completed in accordance with the conditions contained in the RFP document, supported by relevant documents such as company profile, proof of company registration, shareholders' status/percentages, valid original Tax Clearance Certificate, sealed in an envelope and clearly marked with the relevant description and reference number respectively, and must be placed in the tender box at reception by no later than the stipulated time and date.

Proposals will be adjudicated in terms of the Supply Chain Management Policy of NFVF, Treasury Regulations and the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000). The NFVF reserves the right not to appoint or to appoint more than one applicant depending on the strengths of the proposal submitted by the applicants.

Late, telegraphic tenders, e-mail tenders and tenders which are not deposited in the respective tender box will not be considered.

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the 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) Emerging Contractor should have a CIDB contractor grading designation of 7 CE or higher.

SERVICE:	The employment of established contractors with a CIDB grading of 7CE or Higher for the construction of layerworks and surfacing on main road P36-2 between km 15.000 to km 17.500.
Bid number:	ZNT 2381/13T.
Closing date:	Friday, 27 September 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 11 September 2013.
Time:	11h00.
Venue:	Engineers Site Office on Main Road P36-2, Nquthu.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mr P. Chinnappa, Tel: (031) 324-2200.
Tender documents available from:	Monday, 11:00 am, Friday, 30 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.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/Class
ZNT 3364/13T	Busingatha River Pedestrian Bridge in the Bergville Area	18 September 2013	4 October 2013	5CE or higher

The Province of KwaZulu-Natal, Department of Transport, invites tenders from who are experienced in steel and cable stayed bridge construction, for the above contract. The duration of the above project will be 8 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, 6 September 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 Number	Collection of Tender Documents
ZNT 3364/13T	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: Mr P. Dantuma, Tel: (033) 355-0542, e-mail address: Paul.Dantuma@kznttransport.gov.za

A compulsory Clarification Meeting for 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 3364/13T	Department of Transport, 101 Sharat Street, Bergville	18 September 2013	10h00

The closing time for receipt of tenders: 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.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. CI-MK-0041

SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR THE CONSTRUCTION OF 38 KM PREDATOR PROOF GAME FENCE AT MARAKELE NATIONAL PARK

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of **5 GB/5SQ** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the Reception building of Marakele National Parks on **3 September 2013 at 11:00**. A non-refundable deposit of **R200,00, payable in cash** is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00 on 26 September 2013**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-MK-0041: Construction of 38 km predator proof game fence at Marakele National Park** must be deposited in the tender box at the **Reception Building of Marakele National Park** on or before the closing time.

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

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

OPEN INVITATION TO REGISTER ON THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES' SUPPLIER DATABASE

The Department of Agriculture, Forestry and Fisheries herewith invites all interested parties to register on Department's supplier database.

The application forms for registration onto the supplier's register will be processed at the Head Office of the Department of Agriculture, Forestry and Fisheries. Suppliers should therefore ensure that they submit their application forms to the address below or submit it to their local regional office:

Postal address: The Deputy Director: Supplier Register Department of Agriculture, Forestry and Fisheries, Private Bag X250, Pretoria, 0001.

(Note: Application forms may also be posted).

Hand delivery (physical address)

The Deputy Director: Supplier Register Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Street (c/o Soutpansberg and Steve Biko), Agriculture Place, Tender Receipt Office, Room A-GF-06, Arcadia, 0007.

Application forms can be obtained at the above-mentioned physical address/downloaded from the Department's Website (www.daff.gov.za)

The Department will then issue requests for quotations to these registered suppliers as and when required.

Any queries regarding registration can be directed to: Helpdesk (012) 319-7125/7265. Ms Jacomien Lombard.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

SUPPLY: Lexmark Extra High Yield Print Catridge X654X31E.
 Quotation No.: ZNQ 1710 of 13–14.
 Closing date: 16 September 2013.
 Closing time: 11:00 am.
 Contact person: Mr S.C. Ngcobo, (031) 271-1169.

SUPPLY: Lexmark Toners X463X31G Extra High Yield Toner Catridge.
 Quotation No.: ZNQ 1711 of 13–14.
 Closing date: 16 September 2013.
 Closing time: 11:00 am.
 Contact person: Mr S.C. Ngcobo, (031) 271-1169.

DEPARTMENT OF HUMAN SETTLEMENTS

INVITATION TO REGISTER ON THE DEPARTMENT'S SUPPLIERS DATABASE

REQUIRED AT PRETORIA, CAPE TOWN

DUE AT: ONGOING

BID VA49/222 2 OF 2013

Updating of the National Department of Human Settlements Suppliers Database.

The National Department of Human Settlements hereby invites new suppliers/service providers to apply to register on its Suppliers Database. Suppliers currently registered may only contact the undermentioned officials if their company status has changed. The purpose of this Database is to give all prospective suppliers an equal opportunity to submit quotations to the Department to supply/render goods/services for all procurement not exceeding R500 000,00 per case (all applicable taxes included) Application forms are available from the National Department of Human Settlements, Govan Mbeki House, 240 Justice Mahommed Street (Walker Street), Sunnyside, Pretoria. There is no closing date/deadline for applications.

Registrations will be on an on going basis.

Enquiries may be directed to:

Ms P van Aarde @ (012) 421-1314
 Mr V Mkhwanazi @ (012) 421-1579
 Ms K Maleka @ (012) 421-1446
 Ms C Matlala @ (012) 421-1644
 Ms J Zitha @ (012) 421-1360
 Mr E Muthumuni @ (012) 421-1383

Bids obtainable from/Post or deliver bids to: Department of Human Settlements, 240 Justice Mohammed Street, Govan Mbeki House, Sunnyside, Pretoria, 0002; PO Box 644, Pretoria, 0001.

Enquiries: MS M. Hitge, Tel. (012) 421-1355, Office hours: 7h30–16h00, Mondays to Fridays.

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFP 14/2013****PROVISION OF AN ONLINE 360 DEGREE EVALUATION OF LEADERSHIP EFFECTIVENESS AND RELATED SERVICES**

The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the provision of an online 360 degree evaluation of Leadership Effectiveness and related services.

Reference No.: RFT 14/2013.
Non-compulsory briefing session: 26 August 2013 at 14:00.
Venue: Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
Closing date and time: 16 September 2013 11:00.
For further details please contact: SARS Tender Office
 Tel: (012) 422-6821/8540.
 Fax: 086 612 8509.
 Email: tenderoffice@sars.gov.za

Tender enquiries:

All tender enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za

SARS will respond and post responses to the enquiries on the enquiries on the SARS website, Tender Section, The cut-off date for tender enquiries is 30 August 2013.

Tender documents may be obtained from the SARS Procurement Centre; Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria or be accessed and downloaded from the SARS website: www.sars.gov.za from **Monday, 19 August 2013**.

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

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

ERRATUM

SARS wishes to apologise for the content that was published on 16 August 2013 in the *Government Gazette*.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

a member of the dti group

Open bid: Request for bids/proposal: Bid No. CIPC 08-2013/14

DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO TENDER FOR THE HP BLADESYSTEM SERVERS AND A SAN DIRECTOR SWITCH INCLUDING A MAINTENANCE AND SUPPORT CONTRACT

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, 2 September 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 Thursday, 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.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

THE PROVISION OF OUTSOURCED INTERNAL AUDIT SERVICES

The Financial Intelligence Centre's (FIC) is seeking to appoint the services of qualified and experienced service provider(s) to assist in rendering internal audit services on a co-sourcing basis for specific assignments for a period of three (3) years.

Please quote **Reference No. FIC/RFB/PROV-OUTSOURCED-INTERNAL-AUDIT/0010/2013/14** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically. For further information please contact Bryan Dlamini at bryan.dlamini@fic.gov.za and by telephone at (012) 641-6073.

The closing date for submissions is **26 September 2013 at 11:00**. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A, Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

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 a Triple Celled 4.2 m x 4.2 m Box Culvert STC 3328 on District Road 489 at Km 5.945.
Bid number:	ZNT 3361/13T.
Closing date:	Thursday, 17 October 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 26 September 2013.
Time:	11h00.
Venue:	KZN DOT Area Office in Estcourt.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from: Monday, 11:00 am, 16 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.

DEPARTMENT OF HEALTH**HLABISA HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT
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 as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003. Fax (035) 8381959.

NB: These offices will not fax or E-mail Bid documents.

SERVICE: Supply and install elbow operated taps in wards.
 Quotation number: ZNQ 188-13/14.
 Closing date: 25-09-2013.
 Time: 11:00.
 Date of site inspection: 12-09-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Mr B. Nkosi.

NB: Only suppliers registered on CIDB may quote (ZNQ 188-13/14 only)

SUPPLY: Supply and deliver vaccine fridge (Minus 40).
 Quotation number: ZNQ 189-13/14.
 Closing date: 25-09-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

SUPPLY: Supply and deliver two way bucket system.
 Quotation number: ZNQ 190-13/14.
 Closing date: 25-09-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

SUPPLY: Supply and deliver table kitchen stainless steel.
 Quotation number: ZNQ 191-13/14.
 Closing date: 25-09-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

SUPPLY: Supply and deliver pot casserole with lid 16 liter.
 Quotation number: ZNQ 192-13/14.
 Closing date: 25-09-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

SUPPLY:	Supply and deliver tow tractor.
Quotation number:	ZNQ 193-13/14.
Closing date:	25-09-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss S.M. Nene.
SUPPLY:	Supply, deliver and install stove electric.
Quotation number:	ZNQ 194-13/14.
Closing date:	25-09-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss S.M. Nene.
SUPPLY:	Supply, deliver and install food macerator.
Quotation number:	ZNQ 195-13/14.
Closing date:	25-09-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss S.M. Nene.
SUPPLY:	Supply and deliver pan stainless steel with lid 3.1 L.
Quotation number:	ZNQ 196-13/14.
Closing date:	25-09-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss S.M. Nene.
SUPPLY:	Supply and deliver pan stainless steel with lid 6.7L.
Quotation number:	ZNQ 197-13/14.
Closing date:	25-09-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss S.M. Nene.
SUPPLY:	Supply and deliver pan stainless steel with lid 4.7 L.
Quotation number:	ZNQ 198-13/14.
Closing date:	25-09-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss S.M. Nene.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

- (i) 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.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (iv) Separate envelopes must be used for each bid.
- (v) Bid documents are available from Procurement Dept. at Doris Goodwin Hospital, between 08:00 am and 15:30 pm.
- (vi) Bid documents must be deposited into the Tender Box at Doris Goodwin Hospital, Edendale Main Road, next to Edendale Greater Mall, Pietermaritzburg, together with the quotation number and closing date.
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

SUPPLY:	Tympanometer with high frequency probe tone, IPSI, contralateral & tone decay tests.
Bid Number:	ZNQ 148/13.
Quantity:	1.
Closing date:	14/09/2013.
Enquiries:	Mr M Bhengu, (033) 398-1038.
SUPPLY:	OAE/ABR Screener.
Bid Number:	ZNQ 149/13.
Quantity:	1.
Closing date:	14/09/2013.
Enquiries:	Mr M Bhengu, (033) 398-1038.
SUPPLY:	Audiometer, able to assess up to 20 000 Hz, air & bone conduction, speech audiometry, free field testine, retrocochlear & cochlear tests.
Bid Number:	ZNQ 150/13.
Quantity:	1.
Closing date:	14/09/2013.
Enquiries:	Mr M Bhengu, (033) 398-1038.

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

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The quotation box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban.
- Tel. No. (031) 327-2141—Contact person Mr Sew Ramesur.

(i) Quotation No.:	ZNQ 1019/13-14.
PROJECT:	Recliner Chairs with Genuine Leather. Upholstery as per specification. Colour: Black.
Closing date for quotes:	20/09/2013.
Closing time:	11:00 am.
Contact person:	Oncology Dept., Tel. (031) 327-2616/7.
(ii) Quotation No.:	ZNQ 1020/13-14.
PROJECT:	Heat Sealer as per Specification.
Closing date for quotes:	20/09/2013.
Closing time:	11:00 am.
Contact person:	Sister: F. Moodley, Tel. (031) 460-5108.
(iii) Quotation No.:	ZNQ 1021/13-14.
PROJECT:	Easy/Ocassional Chair with Back Support and Arm Rests. Colour: Navy Blue as per Specification.
Closing date for quotes:	20/09/2013.
Closing time:	11:00 am.
Contact person:	Sister: J.L. Pugen, Tel. (031) 327-2649.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ZULULAND HEALTH DISTRICT OFFICE

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.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Painting and minor renovations to Clinic Building and Nurses' Home: Ncemaneni Clinic.
Quotation No:	25/2013.
Closing date:	16/09/2013.
Closing time:	11h00.
Compulsory site inspection:	10/09/2013.
Time:	14h00.
Contact person:	Miss Z Mabaso, (035) 874-0654.
SUPPLY:	Replacements of elbow action taps, water treatment filter and minor renovations: Idlebe Clinic.
Quotation No:	32/2013.
Closing date:	16/09/2013.
Closing time:	11h00.
Compulsory site inspection:	10/09/2013.
Time:	10h00.
Contact person:	Miss Z Mabaso, (035) 874-0654.
Note 1:	Tender documents available on site only on day of site inspection.
Note 2:	Only Bidders registered with CIDB may bid.
Note 3:	Bidders interested in attending site inspection must confirm telephonically at least three (3) days before the briefing (035) 874-0654.
Note 4:	Bidders are reminded to adhere to date and time of site inspection and no bidder will be allocated participation after the specified time of briefing.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DON MCKENZIE PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to The Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and the closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Hospital, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 213, Fax: (031) 777-1203.

SERVICES: Remove and replace/steel shelving/racking.
 Quotation number: ZNQ 182-13/14.
 Closing date: 30-09-2013.
 Closing time: 11:00.
 Site visit date: 11-09-2013.
 Site visit time: 11:00 am.

SUPPLY: Upgrading of the kitchen change rooms.
 Quotation number: ZNQ 183-13/14.
 Closing date: 30-09-2013.
 Closing time: 11:00.
 Site visit date: 11-09-2013.
 Site visit time: 11:30 am.

SUPPLY: Excavate and cast concrete slab at Parkhome.
 Quotation number: ZNQ 184-13/14.
 Closing date: 30-09-2013.
 Closing time: 11:00.
 Site visit date: 11-09-2013.
 Site visit time: 12:00 am.

SUPPLY: Desludge the Septic Tank in sewage treatment.
 Quotation number: ZNQ 186-13/14.
 Closing date: 30-09-2013.
 Closing time: 11:00.
 Site visit date: 11-09-2013.
 Site visit time: 12:30 am.

SUPPLY: Monitoring and maintenance of sewage treatment.
 Quotation number: ZNQ 189-13/14.
 Closing date: 30-09-2013.
 Closing time: 11:00.
 Site visit date: 11-09-2013.
 Site visit time: 13:00 am.

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be address to Don McKenzie Hospital.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE SUPPLY OF UNDERMENTIONED STOCK ITEMS AT ST CHADS CHS

- (1) Quotations must be on the official quotation form, which must be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (2) Quotations must be submitted in sealed envelopes—no faxes copies will be accepted.
- (3) Separate envelope must be used for each quotation.
- (4) The envelopes must be directed to the: Department of Health: St Chads CHC, P.O. Box 2238, Ladysmith, 3370 (Physical address: St Chads CHC, corner of Helpmekaar and Ezakheni Main Road), together with the quotation number and closing date.
- (5) All department of health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (6) The name and address of the endorsing contractor must be endorsed on the back of the envelope.

- (7) For quotations exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted. An original tax clearance must be submitted regardless of the price.
- (8) Quotation documents that are being posted are done at owners risks, Chads C.H.C. will not be held liable for any documentation that is being delayed by postal services.
- (9) Quotation documents are obtainable at St Chads C.H.C.
- (10) The compulsory site inspection for Pest Control is on 13th of September 2013.

1. SUPPLY of: Sutures in the following sizes:
 Suture Plain Catgut Length 68–75cm 2/0
 Suture Plain Catgut Length 68–75 cm 0
 Suture Chronic Catgut Length 75 cm 3/0
 Suture Chronic Catgut Length 75 cm 1
 Suture Chronic Catgut Length 75 cm 2
 Suture Synth Braided coated 67–70 cm 2/0
 Suture Synth Braided coated 70–90 cm 1
 Suture Synth Braided coated 45 cm 5/0
 Suture Chronic CG 290 (Higature)
 Clini-Sorb Violet Acid Absor Suture U.S.P. 22 mm 1/2
 Circle 2/0.

Quotation Number: ZNQ 161/2013-14.
 Closing date: 27/09/2013.
 Closing time: 11:00.
 Contact person: Mr P.N. Khanyile.
 Contact number: (036) 637-9600.

2. SUPPLY of: Pest control services (12 months contract): St Chads CHC.
 Quotation Number: ZNQ 31/2013-14.
 Closing date: 27/09/2013.
 Closing time: 11:00.
 Contact person: Mr P.N. Khanyile.
 Contact number: (036) 637-9600.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

(viii) **B-BBEE POINTS WILL BE ALLOCATION AS FOLLOWS:**

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

- (ix) Emailed or faxed bid documents 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: Installation of Early Warning Fire Detection.
Bid number: ZNB 74/13/14.
Site briefing: 06-09-2013 @ 11h00 am.
Closing date: 20-09-2013.
Closing time: 11h00 am.
Tech enquiries: Paul Mthimkhulu, (036) 637-2111 Ext. 233.
Admin enquiries: M.J. Khumalo.

SERVICE: Replace 110 diameter sewage line with 150.
 Diameter sewage pipe about 160 meters long.
Bid number: ZNB 75/13/14.
Site briefing: 06-09-2013 @ 10h00 am.
Closing date: 20-09-2013.
Closing time: 11h00 am.
Tech enquiries: T. Simelane, (036) 637-2111 Ext. 233.
Admin enquiries: M.J. Khumalo.

SERVICE: Supply Vygon or Portex ET Tubes (neonatal: Soft, non-rigid, straight, non-cuffed and Non-tapered) Size 3.5.
Quantity: 30 box (25 p/b).
Bid number: ZNB 76/13/14.
Closing date: 20-09-2013.
Closing time: 11h00 am.
Admin enquiries: M.J. Khumalo.

SERVICE: Supply Vygon or Portex ET Tubes (neonatal: Soft, non-rigid, straight, non-cuffed and non-tapered) Size 3.0.
Quantity: 50 box (25 p/b).
Bid number: ZNB 77/13/14.
Closing date: 20-09-2013.
Closing time: 11h00 am.
Admin enquiries: M.J. Khumalo.

SERVICE: Supply and deliver Detector-Fetal Heart.
Quantity: X4.
Specification: H.T.S. No. 9/1999 (Electronics).
Bid number: ZNB 78/13/14.
Closing date: 20-09-2013.
Closing time: 11h00 am.
Admin enquiries: M.J. Khumalo.

DEPARTMENT OF HEALTH: KZN**HLENGISIZWE CHC****ADMINISTRATION OF KWAZULU-NATAL BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE**

1. Bids 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.
2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelope must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

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

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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk, Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.
7. No bid documents will be accepted after the closing time stipulated on the quotation form.
8. Original & Valid Tax Certificate, and certified B-BBEE & CIDB Certificate, for over R30 000 must be submitted.

SUPPLY: Supply and fit Vinyl flooring at Nshongweni Clinic.
Tender number: 166/2013/2014.
Closing time: 11h00.
Closing date: Tuesday, 17 September 2013.
Tender documents available from: Tender documents will be available from 2 September 2013 to 9 September 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga, Tship, Hammarsdale, 3699. Supply Chain Management Division.

Compulsory site inspection: Yes.
Time: 12h30.
Date: Tuesday, 10 September 2013.
Venue: Ntshongweni Clinic.
Cost of documents: R50,00 (non-refundable) paid prior site inspection date.
NB: No documents will be sold on the day of the site meeting.

CIDB Grading: 1 GB or more.
Enquiries: Allan Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.
This is a re-advertisement.

SUPPLY: Purchase of franking machine for Hlengisizwe CHC.
Tender number: 167/2013/2014.
Closing time: 11h00.
Closing date: Tuesday, 10 September 2013.
Tender documents available from: Tender documents will be available from 2 September 2013 to 9 September 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga, Tship, Hammarsdale, 3699. Supply Chain Management Division.

Enquiries: Razack or Njabulo, Tel: (031) 774-0080 Ext. 238/9.

SUPPLY:	Service of fire equipment at Hlengisizwe chc and clinics.
Tender number:	168/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 10 September 2013.
Tender documents available from:	Tender documents will be available from 2 September 2013 to 6 September 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga, T/ship, Hammarsdale, 3699. Supply Chain Management Division.
Enquiries:	Mr Allen Pillay or Njabulo, Tel: (031) 774-0080 Ext. 230/238/9.
SUPPLY:	1. Supply & Fit Curtains at Fredville Clinic. 2. Supply and fit durable plastic curtains at Hlehgisiziwe chc x6.
Tender number:	169/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 17 September 2013.
Tender documents available from:	Tender documents will be available from 2 September 2013 to 9 September 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga, T/ship, Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	11h00.
Date:	Tuesday, 10 September 2013.
Venue:	Meet at Hlengisizwe CHC then proceed to Fredville Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting. More than one sample to be submitted by suppliers.
Enquiries:	Razack or Njabulo (031) 774-080 Ext. 238/239.
Supply:	High back swivel chairs as per spec. attached
Qty:	38.
Tender Number:	170/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 10 September 2013.
Tender document available from:	Tender documents will be available from 2 September 2013 to 9 September 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship Hammarsdale, 3699. Supply Chain Management Division.
Enquiries:	Razack or Njabulo, Tel: (031) 774-0080 Ext. 238/239.
Supply:	Cardiograph-Twin Monitoring.
Qty:	1.
Znq. No.	171/13/14.
Specification:	UMDNS 12610 (NO,E 151).
Closing date:	10 September 2013.
Time:	11h00.
Tender documents will be available from:	2 September 2013 to 9 September 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is— Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga t/ship, Hammarsdale, 3699.
Enquiries:	Razack or Njabulo, Tel: (031) 774-0080 Ext. 238/239.

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:** 1 bulk vaccine fridge 900LT: MED1140SD-Phaphamani Clinic (as per specification attached).
- Quotation number:** ZNB 74/13-14.
- Closing date:** 27 September 2013.
- Time:** 11:00.
- Contact person:** Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** 1 x bulk vaccine fridge 900LT: MED1140SD-PHC Mobile (as per specification attached).
- Quotation number:** ZNB 75/13-14.
- Closing date:** 27 September 2013.
- Time:** 11:00.
- Contact person:** Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** 1 x bulk vaccine fridge 900LT: MED1140SD-Thokozani Clinic (as per specification attached).
- Quotation number:** ZNB 76/13-14.
- Closing date:** 27 September 2013.
- Time:** 11:00.
- Contact person:** Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** 3 x NIBP Machine—Phaphamani Clinic (as per specification attached).
- Quotation number:** ZNB 77/13-14.
- Closing date:** 27 September 2013.
- Time:** 11:00.
- Contact person:** Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** Supply and install 1 x traction unit for Schaerer operating Tables—Ngwelezana Hospital.
- Quotation number:** ZNB 78/13-14.
- Closing date:** 27 September 2013.
- Time:** 11:00.
- Contact person:** Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** Supply and install 1 x traction unit for attachments to Eschmann operating table (Orthotec)—Ngwelezana Hospital.
- Quotation number:** ZNB 79/13-14.
- Closing date:** 27 September 2013.
- Time:** 11:00.
- Contact person:** Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** Joint chairs with 5 seats per row x 50 sets—Ntambanani Clinic.
- Quotation number:** ZNB 80/13-14.
- Closing date:** 27 September 2013.
- Time:** 11:00.
- Contact person:** Ms Thokozani Gumede, Tel: (035) 901-7210.

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 5CE or higher.

SERVICE:	The employment of established contractors with a CIDB grading of 5CE or Higher for the Construction of a Triple Celled 3.0 m x 3.0 m Box Culvert STC 3327 on District Road 489 at Km 3.495.
Bid number:	ZNT 3360/13T.
Closing date:	Thursday, 10 October 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 19 September 2013.
Time:	11h00.
Venue:	KZN DOT Area Office in Estcourt.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from: Monday, 11:00 am, 9 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.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**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 230/08/13.
DESCRIPTION:	Pest control to various clinic: Embo, Banyiyena, Mbuthisweni and Kwa Mahleka.
Closing date:	23/09/13.
Compulsory site meeting:	13/09/13, Time: 11:00.
NB:	Interested bidders are required to arrive at Edendale Hospital for departure at 8:00 am on 13/09/13 and provide your own Transport.

Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4250.
Bid Number:	ZNQ 229/08/13.
DESCRIPTION:	Supply and deliver 2 stroke oil in 500 mℓ 15 x 500 mℓ per month to: Mbuthisweni, Baniyena, Kwamahleka, Pata, Caluza, Mpumuza, Sondelani, Ntembeni, Taylors, Gomane, Nxamalala, Richmond, Ndaleni, Phatheni and Embo. 7 month contract.
Closing date:	23/09/13, Time: 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 231/08/13.
DESCRIPTION:	Supply and deliver petrol (unleaded), 3 x 10 litre per month for 3 clinics: Mbuthisweni, Baniyena, Kwamahleka), 12 x 20 litres per month for 12 clinics: Pata, Caluza, Mpumuza, Sondelani, Ntembeni, Taylors, Gomane, Nxamalala, Richmond, Ndaleni, Phatheni and Embo x 7 month contract.
Closing date:	23/09/13, Time: 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 232/08/13.
DESCRIPTION:	Cardiotocograph-Single as per spec x 09 units.
Closing date:	23/09/13, Time: 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	78/05/13.
DESCRIPTION:	Bioceramic wound dressing x 1 000 boxes.
Closing date:	23/09/13.
	This is a 4 month period contract. 250 boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNQ 505/01/13.
DESCRIPTION:	Aquacel ag20 x 30cm 400 boxes.
Closing date:	23/09/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 191/07/13.
DESCRIPTION:	Electrocardiograph-12 Channel ECG Recorder x 03 units.
Closing date:	25/07/13 @ 11h00.
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: KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT

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

- (i) Submissions must be on the official quotation form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vi) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY:	Supply and Delivery of Sutures for Various Institutions: 3 year contract (Part 1).
Bid number:	ZNB 6755/01/2013-H.
Closing date:	23 September 2013 at 11h00.
Sample date:	8 October 2013 from 09h00 to 15h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7310.

SUPPLY:	Supply and Delivery of Sutures for Various Institutions: 3 year contract (Part 2).
Bid number:	ZNB 6755/02/2013-H.
Closing date:	23 September 2013 at 11h00.
Sample date:	8 October 2013 from 09h00 to 15h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7310.
SUPPLY:	Upgrading of Internal Road at Nkonjeni Hospital: <i>Ad-Hoc</i> .
Bid number:	ZNB 9035/2013-H.
Closing date:	23 September 2013 at 11h00.
CIDB rating:	2 GB.
Site meeting:	10 September 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	The Supply, Delivery, Installation, End User Training, Demonstration and Commissioning of Physiotherapy Equipment: 3 years Contract.
List of equipment in this bid:	Physiotherapy transcutaneous electric nerve stimulator, Physiotherapy tilt tables, Physiotherapy low level laser, Physiotherapy ultraviolet light, Physiotherapy hydrocollator unit, Physiotherapy ultrasound, Physiotherapy electrotherapeutic unit, Physiotherapy hand held adult and paediatric use vibration therapy massage units.
Bid number:	ZNB 5566/01/2013-H.
Closing date:	25 September 2013 at 11h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.
SUPPLY:	Supply and delivery of Physiotherapy Equipment Consumables for Various Institutions: 3 year contract.
Bid number:	ZNB 5728/2013-H.
Closing date:	23 September 2013 at 11h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be collected from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
- (viii) Mandatory requirements for tenders, company registration with the relevant CIDB grading.
- (ix) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (x) Services that need site meetings then the documents will be collected at the site meeting.
- (xi) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Supply and install blinds. 3rd and 4th Floor A + B wing.
Quotation Number:	ZNQ 174/06/13-14.
Site meeting date:	13/09/2013.
Time:	9h00 am.
Venue of a site meeting:	Highway House, 83 King Cetshwayo Highway, Mayville.
Closing date:	25/09/2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE:	Sanitary Accessories & hygiene services.
Quotation Number:	ZNQ 191/06/13-14.
Site meeting date:	13/09/2013.
Time:	10h00 am.
Venue of a site meeting:	Highway House, 83 King Cetshwayo Highway, Mayville.
Closing date:	25/09/2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid & a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Mr Osborne Maphumulo reflecting the bid number.
- (iv) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodge (if any) and letters of acceptance being issued.
- (v) Please submit original or certified copy of BBBEE, SARS Certificate and C.I.D.B. Certificate when submitting bids, signing a Indemnity document before commencing a contract.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. No. (032) 944-5054. Facsimile: (032) 945-1210.
- (viii) Failure to submit the required documents will result you to be disqualified.

SERVICE:	Remove the existing Basin, supply and install new (Vaal Hygiene) hand wash basin with elbow action taps.
Site meeting:	25/09/2013.
Time:	11:00.
Bid number:	ZNQ 258/13.
Closing date:	01/10/2013.
Closing time:	11:00.
Contact person:	Osborne Maphumulo, Tel No. (032) 944-5054.
Enquiries regarding specifications:	Osborne Maphumulo, Tel No. (032) 944-5054.
Email:	Osborne.maphumulo@kznhealth.gov.za

SERVICE:	Repair of perimeter fence.
Site meeting:	25/09/2013.
Time:	11:00.
Bid number:	ZNQ 259/13.
Closing date:	01/10/2013.
Closing time:	11:00.
Contact person:	Osborne Maphumulo, Tel No. (032) 944-5054.
Enquiries regarding specifications:	Osborne Maphumulo, Tel No. (032) 944-5054.
Email:	Osborne.maphumulo@kznhealth.gov.za

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

SUPPLY/SERVICE:	Syringe for CT Injector 200 ml with Handi-Fil—for CT9000 Injector.
Quantity:	600 units.
Quotation number:	PSH 175/1314.
Closing date & time:	10/09/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Warmers—Blood/Solution (Electronic Control).
Specification No.:	H.T.S. No. 6/2000 (Electronics).
UMDNS:	10447.
Quantity:	2 Units.
Quotation Number:	PSH 176/1314.
Closing date & time:	10/09/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	An advanced continuous positive airway pressure system nasal.
Specification No.:	H.T.S. No. A59 (Anaesthetics).
UMDNS:	13360.
Quantity:	3 units.
Quotation Number:	PSH 177/1314.
Closing date & time:	10/09/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Sutures (Various).
Quantity:	87 boxes.
Quotation No.:	PSH 178/1314.
Closing date & time:	10/09/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Swabs Taped Unsterile X-Ray Detect. 370 x 450 x 4 ply.
Quantity:	5040 Pkts.
Quotation No.:	PSH 179/1314.
Closing date & time:	10/09/2013 @ 11:00 am.
Contact person:	Ms T.E. Molobela, Tel: (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Card Test Stat Site.
Quantity:	250 bottles.
Quotation No.:	PSH 180/1314.
Closing date & time:	10/09/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Adult Standing Frame.
Quantity:	1 unit.
Quotation No.:	PSH 181/1314.
Closing date & time:	10/09/2013 @ 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 Blue.
Quantity:	60 Chairs (Cluster of 5).
Quotation No.:	PSH 182/1314.
Closing date & time:	10/09/2013 @ 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 Burgundy.
Quantity:	60 Chairs (Cluster of 5).
Quotation No.:	PSH 183/1314.
Closing date & time:	10/09/2013 @ 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 Cream.
Quantity:	113 Chairs (Cluster of 5 & Cluster of 3).
Quotation No.:	PSH 184/1314.
Closing date & time:	10/09/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Electrosurgical Unit—High Power.
 Specification No.: H.T.S. No. 5/1997 (Electronics).
 UMDNS: 11490.
 Quantity: 1 unit.
 Quotation No.: PSH 185/1314.
 Closing date & time: 10/09/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Gastroscope—flexible (Video) RGB.
 Specification No.: H.T.S. No. S110 (Surgical).
 UMDNS: 17663.
 Quantity: 1 unit.
 Quotation No.: PSH 186/1314.
 Closing date & time: 10/09/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Plumbing Material.
 Quantity: Various.
 Quotation No.: PSH 187/1314.
 Closing date & time: 10/09/2013 @ 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Repairs to Staircase in New Block—Port Shepstone Hospital.
 Quotation No.: PSH 188/1314.
 Site inspection date: 10/09/2013 at 10:30 am (no late attendance).
 Site inspection venue: Supply Chain Management—Port Shepstone Hospital.
 CIDB grading: 2 GB PE or higher.
 Closing date for quotes: 17/09/2013.
 Closing time: 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel. No. (039) 688-6241.

Bidders must attend compulsory site inspection meeting before the time stipulated.

SUPPLY/SERVICE: Partitioning of RAF Office—Port Shepstone Hospital.
 Quotation No.: PSH 189/1314.
 Site inspection date: 10/09/2013 at 10:30 am (no late attendance).
 Site inspection venue: Supply Chain Management—Port Shepstone Hospital.
 CIDB grading: 2 GB PE or higher.
 Closing date for quotes: 17/09/2013.
 Closing time: 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel. No. (039) 688-6241.

Bidders must attend compulsory site inspection meeting before the time stipulated.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 2 units, monitor multiparameter—ECG; NIBP; 2X IBP; TEMP; SPO2; Cardiac output monitoring with accessories. (Central monitoring system for CCU application monitoring 7 beds).

Quotation number: ZNQ 1219/2013/2014.
 Closing date: 2013/07/09.
 Closing time: 11:00.
 Contact person: Mr A. Mngadi, Tel: (031) 907-8214.
 Contact person regarding specification: Ms N. Gumede, Tel. (031) 907-8206.

SUPPLY: 12 months, contract for collection and disposal of general waste for Odidini Clinic.

Quotation number: ZNQ 1215/2013/2014.
 Compulsory site meeting: Date: 2013/09/05.
 Time: 10h00 am.
 Place: Odidini Clinic.
 Closing date: 2013/09/09.
 Closing time: 11:00.
 Contact person: Mr A. Mngadi, Tel. No. (031) 907-8214.
 Contact person regarding specification: Miss S. Hlongwane, Tel. No. (031) 907-8361.

SUPPLY: 2 units, 8 000 hr servicing of the industrial compressors general waste (for Odidini Clinic).

Quotation number: ZNQ 1220/2013/2014.
 Compulsory site meeting: Date: 2013/09/04.
 Time: 10h00 am.
 Place: Building Workshop, Prince Mshiyeni Memorial Hospital.
 Closing date: 2013/09/09.
 Closing time: 11:00.
 Contact person: Mr A. Mngadi, Tel: (031) 907-8214.
 Contact person regarding specification: Mr S. Sha, Tel. No. (031) 907-8448.

AMENDMENT/CORRECTION

ZNQ No.	ITEM DESCRIPTION (PREVIOUS/OLD)
936/13/14	30 Units, bags AM.I tissue disposable instrument

AMENDED TO READ

ZNQ No.	ITEM DESCRIPTION (CORRECTED/NEW)
963/2013/2014	30 Units, bags AM.I tissue disposable instrument

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certificate must be submitted regardless of price.
- (vii) Quotation documents are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations will be accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SUPPLY/DELIVER: Ultrasound machine.
 Bid number: ZNQ 21/8/2013/2014.
 Quantity: One.
 Closing date: 13/9/2013.
 Closing time: 11h00.
 Enquiries: Mr M.S. Ndlela, (033) 263-1545 Ext.: 122.

SUPPLY/DELIVER: Diathermy.
 Bid number: ZNQ 22/8/2013/2014.
 Quantity: One.
 Closing date: 13/9/2013.
 Closing time: 11h00.
 Enquiries: Mr M.S. Ndlela, (033) 263-1545 Ext.: 122.

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 domestic vaccine refrigerators.
 HTS Specification must be used.
 Quantity: 6.
 Quotation number: ZNQ 299/2013-14.
 Closing date: 23/09/2013.
 Closing time: 11:00.
 Contact person: Mr B.M. Gumede, Tel: (035) 592-0150 Ext. 212.

SERVICE:	Supply and deliver nerve stimulator Perspherical Stimulator As per HTS Specification.
Quantity:	1.
Quotation number:	ZNQ 504/2013-14.
Closing date:	23/09/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel: (035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver ventilator, Neonatal, complete with compressor. HTS Specification. SPEC No. A17B, UMDNS: 14361.
Quotation number:	ZNQ505/2013-2014.
Closing date:	23-09-2013.
Closing time:	11:00.
Contact person:	Gumede, B.M., Tel: (035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver defibrillator monitor. HTS Specification must be used. Specification No. E33, UMDNS: 11129.
Quotation number:	ZNQ 506/2013-14.
Closing date:	23-09-2013.
Closing time:	11:00.
Contact person:	Mr Gumede, B.M., Tel: (035) 592-0150 Ext. 212.
SERVICE:	Renovations to maintenance block.
Quotation number:	ZNQ 507/2013-14.
Closing date:	23-09-2013.
Closing time:	11:00.
Compulsory inspection:	13-09-2013.
Contact person:	BM Gumede.
SERVICE:	Repair floor and wall tiles. Wall tiles: White Porcelain 150 x 150 mm. Cream Ceramic Tiles 240 x 115 mm. SABS/SANS approved material.
Quotation number:	ZNQ 508/2013-14.
Closing date:	23-09-2013.
Closing time:	11:00.
Compulsory inspection:	13-09-2013.
Contact person:	Gumede, B.M., Tel: (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

NB!!!

- i. Only business in the required industrial sector relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.

SUPPLY: Remove & replace existing built in cupboards (Re advert).
Bid number: ZNB 90-13-14.
Period: Once off.
Closing date: 2013-10-03.
Closing time: 11:00.
Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries: Mr R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:
Venue: Stanger Hospital.
Time: 11h00.
Date: 2013-09-12.
Enquiries: Mr K. Nkosi, Tel: (032) 437-6058.

SUPPLY: High Pressure Geysers 150 lt x 4.
 High Pressure Geysers 250 lt x 4.
 Hydroboils 10 lt x 4.

Bid number: ZNB 91-13/14.
Period: Once off.
Closing date: 2013-10-03.
Closing time: 11:00.
Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries: Mr R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Replacement of Hepa Filters in 5 Theatres.
Bid number: ZNB 92-13/14.
Period: Once off.
Closing date: 2013-10-03.
Closing time: 11:00.
Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries: Mr R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Repairs to Compressor in Chiller 1 and 2.
Bid number: ZNB 93-13/14.
Period: Once off.
Closing date: 2013-10-03.
Closing time: 11:00.
Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries: Mr R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:
Venue: Stanger Hospital.
Time: 11h00.
Date: 2013-09-13.
Enquiries: Mr E.T. Msabala, Tel: (032) 437-6168.

SUPPLY: Repairs to Medical Air Compressors X2.
Bid number: ZNB 94-13/14.
Period: Once off.
Closing date: 2013-10-03.
Closing time: 11:00.
Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries: Mr R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:
Venue: Stanger Hospital.
Time: 11h00.
Date: 2013-09-13.
Enquiries: Mr E.T. Msabala, Tel: (032) 437-6168.

SUPPLY: Camera System for Leica F12 ENT Microscope x 1.
Bid number: ZNB 95-13/14.
Period: Once off.
Closing date: 2013-10-03.
Closing time: 11:00.
Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries: Mr R. Swartbooi, Tel: (032) 437-6030.

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

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

SERVICE:	Repair magnetic lock system in all wards.
Quotation number:	ZNQ ND 774/2013-14.
Closing date:	20 September 2013.
Compulsory site meeting:	10 September 2013 @ 10h00.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Pigeon Hole-document holders—Wall to wall mounted wooden.
Quotation number:	ZNQ ND 775/2013-14.
Closing date:	20 September 2013.
Closing time:	11h00.
Compulsory site meeting:	10 September 2013 @ 10h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Square sorting document counter table with Pigeon Hole Document Holders—Wooden 2 mtr x 2 mtrs.
Quantity:	1 unit only.
Quotation number:	ZNQ ND 776/2013-14.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Orthopaedic U Drapes Adherent split sheet sterile size 230 cm x 320 cm (box of 5) individually wrapped Ref: MP 1070.
Quantity:	40 boxes.
Quotation number:	ZNQ ND 562/2013-14.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Service and repair all ground and security lighting.
Quantity:	17 units.
Quotation number:	ZNQ ND 778/2013-14.
Closing date:	20 September 2013.
Compulsory site meeting:	10 September 2013 @ 10h00.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Service all autoclaves 6 months service.
Quotation number:	ZNQ ND 779/2013-14.
Closing date:	20 September 2013.
Compulsory site meeting:	10 September 2013 @ 10h00.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Window fit extractor fan Model 420 J DC High Air Flo Xpelair.
Quantity:	30 units only.
Quotation number:	ZNQ ND 780/2013-14.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Chairs Airport Type.
Quantity:	150 units.
Quotation number:	ZNQ ND 566/2013-14.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Polypropylene shell with aluminium legs light weight and easy to stack. Colours: White, Blue, Red.
Quantity:	100 units.
Quotation number:	ZNQ ND 782/2013-14.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Square tables: Granite Finish Top.
Quantity:	20 units only.
Quotation number:	ZNQ ND 783/2013-14.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Diathermy Machine.
Quantity:	1 only.
Quotation number:	ZNQ ND 784/2013-14.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

GAUTENG PROVINCE: HUMAN SETTLEMENTS: REPUBLIC OF SOUTH AFRICA

REF. No.: HLA 4/2/4 – 2013/30

Tender No.	Service	Evaluation Criteria	Tender closing date and time
HLA 4/2/4-2013/30	Acquisition of title deeds for all properties owned by the Gauteng Provincial Government on behalf of the Gauteng Provincial Government	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity points allocation below)	<i>Date:</i> 20 September 2013 <i>Time:</i> 11:00 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of members/Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender documents. The service provider should be a qualified Conveyancer registered with the Law Society of South Africa with a vast experience of at least five years or more.

Additional requirements for tenders. B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Gauteng Department of Human Settlements, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from **30 August 2013**.

Enquiries may be addressed to: The Project Manager, Matshediso Mawela, on (011) 355-5242 and Supply Chain Management: Barbara Lentsoane on (011) 355-4647.

A non-refundable deposit of R300,00 (three hundred rand) per set of tender documents payable by cash only to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Human Settlements, Bank of Lisbon Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before **20th September 2013**. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Human Settlements is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

GAUTENG PROVINCE: HUMAN SETTLEMENTS: REPUBLIC OF SOUTH AFRICA

REF. No.: HLA 4/2/4 – 2013/29

Tender No.	Service	Evaluation Criteria	Tender closing date and time
HLA 4/2/4-2013/29	Vesting of properties registered in the name of Republic of South Africa (RSA)	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity points allocation below)	<i>Date:</i> 20 September 2013 <i>Time:</i> 11:00 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of members/Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender documents. The service provider should be a qualified Conveyancer registered with the Law Society of South Africa with a vast experience of at least five years or more.

Additional requirements for tenders. B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Gauteng Department of Human Settlements, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from **30 August 2013**.

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Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Human Settlements, Bank of Lisbon Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before **20th September 2013**.

Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Human Settlements is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

ADVERTISEMENT OF BIDS

PSIRA hereby invites all interested service providers to submit bids and proposal for the following bids below. The advert should appear in the *Government Bulletin* of 30 August 2013.

Tender No.	Description
Bid No. RFP 01/2013 PSIRA	Re-advertisement of Provision of Internal Audit services for period of 36 months
Bid No. RFP 02/2013 PSIRA	Supply, Installation and Maintenance of Telephone (VOIP) systems for period of 36 months

Full details of the bid documents will be available from 30 August 2013 at PSIRA Head Office for a non-refundable fee of R500,00 for Bid No. RFP 01/2013 PSIRA and Bid No. RFP 02/2013/PSIRA for a non-refundable fee of R500,00. The fee should be paid at PSIRA cashier's office alternatively deposited at PSIRA's Nedbank Account No. 1633366200, Cheque Acc. with tender No. (reference). Bid documents will be obtainable at PSIRA Head Office.

Bid No. **RFP 01/2013 PSIRA** will be evaluated using the 90/10 preferential point systems.

Closing date and time: Friday, 27 September 2013 at 11h00 am.

Compulsory briefing session: 9 September 2013 at 10h00 at PSIRA Head Office.

Bid No. **RFP 02/2013 PSIRA** will be evaluated using the 90/10 preferential point systems.

Closing date and time: Thursday, 26 September 2013 at 11h00 am.

Compulsory briefing session: 13 September 2013 at 10h00 at PSIRA Head Office.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of PSIRA Head Office situated at 420 Witch Hazel Avenue, Eco Glades 2, Block B2, Eco Park, Centurion and Pretoria during office hours (07h30 to 16h00).

Opening of tender box will be done in public at 11h30 am. No late/telephonic/fax or e-mail bids will be accepted.

Proposals or bids that are late, incomplete, unsigned or submitted by facsimile or e-mail will NOT be considered. Bidders that submitted their proposals via the speed services must confirm with Supply Chain Management Unit if documents have been delivered or received.

For further information, please contact:

Supply Chain Management Unit, Tel. (012) 003-0488/0521 or *E-mail:* procurement@psira.co.za

For technical enquiries contact:

RFP 01/2013 PSIRA on Tel. (012) 003-0522.

RFP 02/2013 PSIRA on Tel. (012) 003-0594.

PSIRA reserves the right to withdraw the invitation to bid.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 1101/2013	Open bid to acquire a panel of service providers to provide internal auditing services to SITA for a period of two (2) years on a when the need arises basis. No briefing session	Monday, 16 September 2013 at 11:00 am
RFB 1102/2013	Procurement of laser printer with finishing equipment at SITA Western Cape. A compulsory briefing session will be held on 9 September 2013 at SITA House, Fur Street, Observatory, Cape Town, 8001 at 10:00 am to 11:00 am	Monday, 30 September 2013 at 11:00 am

B. Extension of bid closing date

Bid Number	Descriptions	New closing date
RFB 1096/2013	Request to supply, install and commission a range of ICT hardware systems to Government Pension Administration Agency (GPAA) to replace components of its current infrastructure	Monday, 9 September 2013 at 11:00 am

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

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

APPOINTMENT OF A CERTIFIED MICROSOFT LICENSING PARTNER TO SUPPLY MICROSOFT PRODUCTS FOR A PERIOD OF THREE YEARS (RFT No. TCTA/2013/IT/024)

ERRATUM: CHANGE IN CLOSING DATE

Closing date and time: 2 September 2013 at 12:00.

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

THE ELECTORAL COMMISSION (IEC)**BID INVITATION AND AWARDS**

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

Bid documents may be downloaded from the Electoral Commission's Website at: www.elections.org.za

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

TENDERS

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/NC-01/2013	Long-term Provision of Office Accommodation for Sol Plaatjie (Kimberley)	Andile Kema, (053) 838-5000	4 September 2013, Block 4, Monridge Park, cnr Kekewich & Memorial Drive, Monument Heights, Kimerly	20 September 2013, Block 4, Monridge Park, cnr Kekewich & Memorial Drive, Monument Heights, Kimerly
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

ePROCUREMENT AUCTIONS

AUCTION No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
Refer to eProcurement website	Voting Materials for NPE 2014 for: <ul style="list-style-type: none"> • Voting Station Arrow Signs^X • Ballot Boxes^X • Stationery Packs^X • Finger Print Pads^X • Table Marking Signs^X • Voting Compartments^X 	Thato Ndala (012) 622-5851	5 September 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	20 September 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 ^X or 90/10 ^X scoring principle as provided for in the Preferential Procurement Regulations, 2011				

AWARDED BIDS

REFERENCE NUMBER	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
0010227254	T-Shirts (Voter Registration)	Tradelink Textile Services (Pty) Ltd	R3 140 610,00
IEC/COM-01/2012	Advertising Agency	MMS Communications/Darkstar	R25 million

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

Important: No late bids or submissions will be accepted!!

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

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

ROBBEN ISLAND MUSEUM**INVITATION TO TENDER****DVDs PRODUCTION FOR ROBBEN ISLAND MUSEUM EX POLITICAL PRISONERS REFERENCE PROJECT
RIM HER004-13/14**

The core function of Robben Island Museum ("RIM") is the promotion and preservation of the national heritage in respect of Robben Island. Robben Island Museum ("RIM") aims to develop as a National and International heritage and conservation site.

SUMMARY OF TENDER:

Robben Island Museum ("RIM") seeks to appoint a suitable service provider to conduct the production of 280 (two hundred and eighty) DVD copies for the Ex Political Prisoners Reference Project. It is planned that the duration of this project be for 12 (twelve) months to cover all 4 (four) reference groups for Robben Island Museum ("RIM"). Each reference group is expected to be completed within a 3 (three) month period (more details on the Tender Documents).

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 **29 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 **14 May 2013 at 11h00**, at Nelson Mandela Gateway Auditorium, V&A Waterfront, Cape Town.

The closing time and date for the submission of tenders is **11h00 on 2 October 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: Mrs Nolubabalo Tongo, Tel: (021) 409-5173. Fax No. (021) 411-1944. Email: NolubabaloT@robben-island.org.za

ROBBEN ISLAND MUSEUM**WORLD HERITAGE SITE****INVITATION TO EXPRESS INTEREST****1 of 2013/14**

Robben Island Museum is inviting interested service providers in the Marine/Shipping Industry to express interest in the following project:

The procurement of a Ship Manager/Ship Management company for the manning/management and maintenance of the Robben Island Museum vessels, namely, Blaauwberg, Dias, Sikhululekile and Susan Kruger.

1. A compulsory briefing session with representatives of Robben Island Museum will take place at Robben Island Museum, Nelson Mandela Gateway (NMG) Meeting Room on the 17th of September 2013 11h00, at which date possible inspection and contract duration dates will be provided to interested service providers.

2. Closing date for submissions will be Friday, 11th of October 2013 at 11h00.

Any further information please contact:

Supply Chain Senior Manager, Tel: (021) 413 4246 or, email address: Esmeralda@robben-island-org.za OR

Supply Chain Unit Manager, Tel: (021) 413-4257 or, email address: bonganil@robben-island.org.za

DEPARTMENT: ENERGY**REQUEST FOR QUALIFICATION AND PROPOSALS FOR NEW GENERATION CAPACITY UNDER THE SMALL PROJECT IPP PROCUREMENT PROGRAMME****TENDER No: DoE 004/13/14**

The Department of Energy ("the Department") formally invites interested parties to submit proposals for the finance, construction, operation, and maintenance of renewable energy generation facilities adopting any of onshore wind, solar photovoltaic, biomass, biogas or landfill gas technologies, with a generation capacity, of not less than 1MW and not more than 5MW for the purpose of entering into, *inter alia*, an Implementation Agreement with the Department and a Power Purchase Agreement with a buyer.

In the Determination issued by the Minister of Energy under section 34 (1) of the Electricity Regulation Act 4 of 2006 on 1 August 2011, the Minister determined that 100 megawatts ("MW") of energy should be procured from renewable energy generation facilities adopting any of onshore wind, solar photovoltaic, biomass, biogas, or landfill gas technologies with a generation capacity of not less than 1MW and not more than 5MW.

Interested parties are advised that Bid Responses must be submitted in accordance with the Request for Qualification and Proposals for New Generation Capacity under the Small Projects IPP Procurement Programme ("RFP") and the bid rules set out therein. Bid Responses must remain open and capable of acceptance by the Department for 365 (three hundred and sixty five) days from the relevant Bid Submission Date (as defined in the RFP).

Prior to accessing the RFP, each prospective bidder shall be required to complete a registration form and then to pay a non-refundable fee of R5 000 (five thousand rand) per bidder. The RFP is available at www.ipp-smallprojects.co.za

The required fee is payable after registration by means of direct deposit or electronic funds transfer. All payments must be made in immediately cleared funds to the Project Development Fund established by National Treasury for Renewable Energy projects:

Bank: Standard Bank.

Account Name: PDF—Alternative Energy

Account: 410819425

Branch: Pretoria

Branch Code: 0510051

The prospective bidder's company name should be used as the payment reference in the electronic registration form.

Bidders are advised to monitor the www.ipp-smallprojects.co.za website for notices and potential Bidder interactions with the Department in respect of this Small Projects IPP Procurement Programme.

Enquiries should be directed to the Project Officer via e-mail on query@ipp-smallprojects.co.za

PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)**INVITATION TO BID****BID Number: PSETA PROJ01/2013**

The Public Service Sector Education & Training Authority (PSETA) is a schedule 3A Public Entity established in terms of the Skills Development Act 97 of 1998 to facilitate effective skills development in South Africa's Public Service.

PSETA is hereby inviting accredited training providers to bid for National Certificate: Tourism Guiding Level 4 Qualification.

NB: No briefing session will be conducted.

Bids to be deposited in the tender box at reception at the following address: 353 Festival Street, cnr Festival and Arcadia Street, Second Floor, Hatfield, Pretoria.

Tender register at reception to be filled upon bid submission.

No late, faxed, emailed electronic or incomplete bids will be accepted.

Original plus (3) copies of the bid submission must be delivered. The name and number of tender must be clearly specified on the bid submission envelopes.

The bid documents can be downloaded from PSETA website: www.pseta.gov.za

Enquiries: Technical Information.

Ms Dikeledi Mosalo, Tel: (012) 423-5734.

Email: dikeledim@pseta.gov.za

Enquiries: SCM Information.

Mr Bethuel Mogoru, Tel: (012) 423-5743/Ms Ursula Mathonsi, Tel: (012) 423-5729.

Email: bethuelm@pseta.gov.za/ursulam@pseta.gov.za

The closing date for submission of this bid is the 18th September 2013 at 11:00 am. (Telkom time on dialling 1026).

DUBE TRADEPORT CORPORATION (DTPC)**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE PROVISION OF SEWERAGE REMOVAL SERVICE AND TREATED EFFLUENT TRANSPORT SERVICE****REF: DTP/RFP/60/AGZ/7/2013**

Dube TradePort Corporation (DTPC) was established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) in October 2010 to develop the Dube TradePort which is a multi-modal development, phased over the next 60 years, comprising of King Shaka International Airport; a Cargo Terminal; Dube City; TradeZone; AgriZone; an Informational Technology Platform; associated property developments in the support zone and associated support services and activities, situated north of the Durban City Centre.

The purpose of this process is to identify a service provider which can provide DTPC AgriZone with a sewerage removal service and treated effluent transport service for a period of three years.

The AgriZone generates a maximum of 48 000 litres of sewerage from all the facilities per day. The volumes could peak at certain times of the day and would typically consist of domestic sewerage and condensation from the refrigerated packhouses. The sewerage from the site is transferred to two 6000L underground conservancy tanks. The volumes of sewerage might increase in year two and three. The Service Provider will have to dispose the sewerage at a licensed waste water treatment works.

DTPC will also require a treatment effluent truck removal service 7 days a week. The treated effluent (ranges between 176 m³ to 240 m³ per day) will have to be removed from one onsite treatment works and transported to another on site treatment works continuously and/or when required to prevent spillage to the environment.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA Regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

REQUEST FOR DOCUMENTS & ENQUIRIES:

Request for proposals and specification documents will be available **from Monday, 2nd September 2013**, until **Friday, 6th September 2013** during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500,00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “**RFP/60/AGZ/7**” and **must clearly identify the Bidder**, e.g. “**ABC Consortium**”. Electronic version of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA
Account No.: 405 687 3817
Branch Code: 632 005
Account Name: Dube TradePort Corporation
Account type: Current.

A COMPULSORY briefing session and for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Wednesday, 11th September 2013 at 11:00 am**.

Enquiries should be directed to Vanishree Naidoo via email: vanishree.naidoo@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before **11h00**, South African time on **Friday, 27th September 2013**.

Documents should be clearly marked “**PROPOSALS FOR THE PROVISION OF SEWERAGE REMOVAL SERVICE AND TREATED EFFLUENT TRANSPORT SERVICE**”.

AGRISETA**INVITATION TO BID**

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA requires the services of suitably qualified and experienced service provider to conduct a quality assessment (validation review) of the AgriSETA outsourced Internal Audit Function.

Please quote **AS/2013/RFB/034/Internal Audit** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuscagne at annetjie@agriseta.co.za Soft copies of the bid documentation are available, on prior request by telephone from Annetjie Labuscagne at (012) 301-5606.

*The closing date for submissions is: **Friday, 20 September 2013 at 11:00**. No late submissions will be considered.*

Submissions should be delivered to: The Manager: Corporate Services, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY:	C.T.G. Machines.
Quotation number:	ZNQ 303/13/14.
Closing date:	13/09/2013.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
Contact person regarding specification:	Mr B Shinga/Mr AJ Shebi.
SUPPLY:	A.B. Scan (Eye Clinic).
Quotation number:	ZNQ 273/13/14.
Closing date:	13/09/2013.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
Contact person regarding specification:	Mr B Shinga/Mr AJ Shebi.
SERVICE:	Repair of drive way (Elim Clinic).
Quotation Number:	ZNQ: 311/13/14.
Site meeting date:	05/09/2013.
Time of site meeting:	09h30 am.
Closing date:	13/09/2013.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
Contact person regarding specification:	Mr B Shinga/Mr AJ Shebi.
SERVICE:	Repair of fence.
Quotation Number:	ZNQ: 312/13/14.
Site meeting date:	05/09/2013.
Time of site meeting:	09h30 am.
Closing date:	13/09/2013.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
Contact person regarding specification:	Mr B Shinga/Mr AJ Shebi.
SUPPLY:	Instrument Washer (CSSD).
Quotation Number:	ZNQ: 313/13/14.
Site meeting date:	05/09/2013.
Time of site meeting:	09h30 am.
Closing date:	13/09/2013.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
Contact person regarding specification:	Mr B Shinga/Mr AJ Shebi.

COMMISSION FOR GENDER EQUALITY

1. CGE 07/2013—TENDERS ARE INVITED FOR LAYOUT, DESIGN, PRINTING, AND RELATED SERVICES

Description of bid: Provision of Layout, Design, Printing, and related Services for the Requirements of the Commission for Gender Equality (CGE).

Closing date: 1 October 2013 at 11:00.

The tender documents can be downloaded from our website at www.cge.org.za under subject: Tenders. Alternatively, the tender documents can be collected at the address below, between 9:00 and 15:30, at a non refundable amount of R100 per bid document.

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

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

COMMISSION FOR GENDER EQUALITY

1. CGE 08/2013—TENDERS ARE INVITED FOR COPY EDITING, PROOF READING, AND RELATED SERVICES

Description of bid: Provision of Copy Editing, Proof Reading and Related Services for the Requirements of the Commission for Gender Equality (CGE).

Closing date: 1 October 2013 at 11:00.

The tender documents can be downloaded from our website at www.cge.org.za under subject: Tenders. Alternatively, the tender documents can be collected at the address below, between 9:00 and 15:30, at a non refundable amount of R100 per bid document.

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

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

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGIONAL OFFICE

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

SERVICE:	Demolish buildings, add 1 admin block, 1 technical centre, 16 classrooms, 1 library, 1 kitchen/tuck shop, security post, 1 male ablution, single quarters, 2 family units. Provide borehole water and sewerage facilities at Ngono Secondary School, Nkandla. (Completion Contract).
Bid number:	ZNTU 01579 W.
Closing date:	27/09/2013.
Time:	11:00.
Technical enquiries:	Mr Pedro Demello, Tel: (035) 788-0529/083 326 9369.
CIDB Contractor	
Grading/Designation:	7GB or Higher.
Compulsory site inspection (Yes):	04/09/2013.
Time:	11:30.
Venue:	Bidders to meet at Department of Public Works, Uthungulu District Office (Eshowe) @ 09:00.

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

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

Administrative enquiries: Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3491.

The Procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.

Points awarded for B-BBEE level of Contribution.

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

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

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

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

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

Tender documents will be available at a non-refundable fee of R300 (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

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

Name: KZN Prov. Gov-Works
 Bank: ABSA
 Account No.: 4072485515
 Account Type: Current Account.
 Branch: 630495 (Chatterton Road).
 Reference Number: 14019639

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

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

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

Joint Venture/s are encourage to bid as per CIDB Joint Venture calculator

Building Communities through construction/Sithuthukisa

Imiphakathi Ngokwakha.

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 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 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) Emailed or faxed bid documents 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: Installation of Early Warning Fire Detection.
 Bid number: ZNB 74/13/14.
 Site briefing: 06-09-2013 @ 11h00 am.
 Closing date: 20-09-2013.
 Closing time: 11h00 am.
 Tech enquiries: Paul Mthimkhulu, (036) 637-2111 Ext. 233.
 Admin enquiries: M.J. Khumalo.
- SERVICE: Replace 110 diameter sewage line with 150 Diameter sewage pipe about 160 meters long.
 Bid number: ZNB 75/13/14.
 Site briefing: 06-09-2013 @ 10h00 am.
 Closing date: 20-09-2013.
 Closing time: 11h00 am.
 Tech enquiries: T. Simelane, (036) 637-2111 Ext. 233.
 Admin enquiries: M.J. Khumalo.
- SERVICE: Supply Vygon or Portex ET Tubes (neonatal: Soft, non-rigid, straight, non-cuffed and Non-tapered) Size 3.5.
 Quantity: 30 box (25 p/b).
 Bid number: ZNB 76/13/14.
 Closing date: 20-09-2013.
 Closing time: 11h00 am.
 Admin enquiries: M.J. Khumalo.
- SERVICE: Supply Vygon or Portex ET Tubes (neonatal: Soft, non-rigid, straight, non-cuffed and Non-tapered) Size 3.0.
 Quantity: 50 box (25 p/b).
 Bid number: ZNB 77/13/14.
 Closing date: 20-09-2013.
 Closing time: 11h00 am.
 Admin enquiries: M.J. Khumalo.
- SERVICE: Supply and deliver detector-Fetal Heart.
 Quantity: x 4.
 Specification: H.T.S. No. 9/1999 (electronics).
 Bid number: ZNB 78/13/14.
 Closing date: 20-09-2013.
 Closing time: 11h00 am.
 Admin enquiries: M.J. Khumalo.
- SERVICE: Supply Vygon or Portex ET Tubes (neonatal: Soft, non-rigid, straight, non-cuffed and non-tapered) Size 2.5.
 Quantity: 50 box (25 p/b).
 Bid number: ZNB 79/13/14.
 Closing date: 20-09-2013.
 Closing time: 11h00 am.
 Admin enquiries: M.J. Khumalo.
- SERVICE: Supply and deliver Umbilical Catheter Vygon 5FG.
 Quantity: 2 000 (units).
 Bid number: ZNB 80/13/14.
 Closing date: 20-09-2013.
 Closing time: 11h00 am.
 Admin enquiries: M.J. Khumalo.
- SERVICE: Supply and deliver Peripherally Inserted Central Catheter (PILL) 1.9FR 23 G. Catheter 50 cm long and peel away cannula without introducer.
 Quantity: 100 (units).
 Bid number: ZNB 81/13/14.
 Closing date: 20-09-2013.
 Closing time: 11h00 am.
 Admin enquiries: M.J. Khumalo.

SERVICE:	Supply and deliver Peripherally Inserted Central Catheter (PILL) 1.9FR 23 G. Catheter 50 cm long and peel away cannula without introducer. (Guide wire).
Quantity:	100 (units).
Bid number:	ZNB 82/13/14.
Closing date:	20-09-2013.
Closing time:	11h00 am.
Admin enquiries:	M.J. Khumalo.

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 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

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 install. Diagnostic set wall mounted (ophthalmoscopes/auroscope/otoscope) x 05 each. HTS Spec Number S9.
Bid number:	ZNQ 207/13/14.
Closing date:	06/09/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.

SUPPLY:	Supply and install. Sphygmomanometers aneroid—universal desk mount and wall mount x 06 each. HTS Spec. Number S79.
Bid number:	ZNQ 208/13/14.
Closing date:	06/09/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.
SUPPLY:	Supply and install. Sphygmomanometers (wall mount type) x 22 each. HTS Spec. Number S100.
Bid number:	ZNQ 209/13/14.
Closing date:	06/09/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.
SUPPLY:	Supply and install. Diagnostic set wall mounted (ophthalmoscopes/ausroscope/otoscope) x 06 each. HTS Spec. Number S9.
Bid number:	ZNQ 210/13/14.
Closing date:	06/09/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.
SUPPLY:	Supply and install. Sport lamp wall mounted x 06 each.
Bid number:	ZNQ 211/13/14.
Closing date:	06/09/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with Tax Clearance Certificates, and B-BBEE Certificate.
- (viii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF TENDERS

ADVERT:	Supply and install symbolic signs x 11.
Quotation No:	ZNQ 183/13/14.
Compulsory site inspection:	6 September 2013 09h00.
Closing date:	19-09-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Supply and deliver of janitor trolley x 20.
Quotation No:	ZNQ 183/2013/14.
Closing date:	19-09-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.

ADVERT: Supply of diathermy x 01 (H.T.S. No. E 2).
 Quotation No: ZNQ 152/2013/14.
 Closing date: 19-09-2013 @ 11h00.
 Contact person: Mandla Ext. 4066.

ADVERT: Supply and delivery of pulse oxymeter x 02 (H.T.S. No. E 2), Ivac pump x 01.
 (HTS No. 10/1999 Haemoglobin machine x 02).
 Quotation No: ZNQ 134/2013/14.
 Closing date: 19-09-2013 @ 11h00.
 Contact person: Mandla Ext. 4066.

N.B. Detailed documents will be available from Itshelejuba Hospital—Supplies Division.

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 or certified copy thereof, 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 RENDERED

Annual service of Theatre Lights x 04.
 Quotation number: ZNQ 5112/12 NIEM.
 Closing date: 27/09/2013.
 Closing time: 11h00.
 Compulsory site meeting: 12/09/2013 @ 10h00 @ Niemeier Hospital.

Replace air-conditioner unit with a new one, supply and install 1x9000BTU.
 Quotation number: ZNQ 5109/13 NIEM.
 Closing date: 27/09/2013.
 Closing time: 11h00.
 Compulsory site meeting: 12/09/2013 @ 10h00 @ Niemeier Hospital.

Quotation number:	Annual service of hot water (Calorifiers) x 02. ZNQ 5116/13 NIEM.
Closing date:	27/09/2013.
Closing time:	11h00.
Compulsory site meeting:	12/09/2013 @ 10h00 @ Niemeyer Hospital.
Quotation number:	Annual Service of Mortuary Equipment x 03. ZNQ 5110/13 NIEM.
Closing date:	27/09/2013.
Closing time:	11h00.
Compulsory site meeting:	12/09/2013 @ 10h00 @ Niemeyer Hospital.
Quotation number:	Annual service of Power Factor Correction x 01. ZNQ 5111/13 NIEM.
Closing date:	27/09/2013.
Closing time:	11h00.
Compulsory site meeting:	12/09/2013 @ 10h00 @ Niemeyer Hospital.
Quotation number:	Annual service of Laundry Equipment (Speed Queen Washer x 01 and Dryers x 02) ZNQ 5108/13 NIEM.
Closing date:	27/09/2013.
Closing time:	11h00.
Compulsory site meeting:	12/09/2013 @ 10h00 @ Niemeyer Hospital.
Quotation number:	Annual service (Particle Count Test for Theatre). ZNQ 5113/13 NIEM.
Closing date:	27/09/2013.
Closing time:	11h00.
Compulsory site meeting:	12/09/2013 @ 10h00 @ Niemeyer Hospital.
Quotation number:	Annual service of Infra Red Detection x 01. ZNQ 5114/13 NIEM.
Closing date:	27/09/2013.
Closing time:	11h00.
Compulsory site meeting:	12/09/2013 @ 10h00 @ Niemeyer Hospital.
Quotation number:	Supply of oil heaters for Peadiatric Ward X06 as per specifications. ZNQ 5115/13 NIEM.
Closing date:	27/09/2013.
Closing time:	11h00.
Quotation number:	Supply of cross overs to be worn in maternity or labor Ward during deliveries for Protection Sizes: XXXL x 04, XXL x 08, XL x 04, small x 04; Colour: Grey Dark Shade (Cotton). ZNQ 5117/13 NIEM.
Closing date:	27/09/2013.
Closing time:	11h00.
Contact person:	S.M. Zulu, Tel: (034) 331-3011 Ext. 207. Fax: (034) 331-4498.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

ADVERT: ESTCOURT HOSPITAL.

ZNQ No.:	ZNQ 900 of 2013/2014.
DESCRIPTION:	Supply and deliver of 7 x NIBP monitors as per Hts Specification E46 complete with stands.
Enquiries:	Mr K. Misrilal or Mr R. Ganes, (036) 342-7075/342-7130.
Closing date:	2013/09/20 at 11:00.

ZNQ No.:	ZNQ 901 of 2013/2014.
DESCRIPTION:	Supply and deliver of 50 x Elbow action tap mixers wall type—15 mm Cobra—515/055-21.
Enquiries:	Mr K. Misrilal, (036) 342-7075.
Closing date:	2013/09/20 at 11:00.
DESCRIPTION:	Supply and deliver of 220 units Elbow action taps—Cobra—503—21B.
ZNQ No.:	902 of 2013/2014.
Enquiries:	Mr K. Misrilal, (036) 342-7075.
Closing date:	2013/09/20.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION TO BID

The Department of Agriculture & Environmental Affairs hereby invites service providers who are interested in bidding for Development of the Environmental Outlook report in the Province of KwaZulu-Natal.

DEVELOPMENT OF THE ENVIRONMENTAL OUTLOOK REPORT IN THE PROVINCE OF KWAZULU-NATAL

Bid number:	ZNB 4198/13A.
Closing date and time:	25 September 2013 at 11h00.
Compulsory briefing session:	10 September 2013.
Venue:	Centenary Hall, 1 Cedara Road, Cedara, Pietermaritzburg.
Time:	11h30.
Bid documents/specification:	Documents will be distributed during the briefing session.

Please note: Bid document is for sale R200,00.

Technical enquiries:	Mr M. Zondo, Tel. (033) 355-9532.
General enquiries:	Ms P. M. M. Nxumalo, Tel. (033) 343-8100.

Suitably qualified and experienced service providers are invited to apply to be considered by submitting proposals to the Department of Agriculture and Environmental Affairs.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

NOTICE TO PROSPECTIVE SERVICE PROVIDERS

The Department would like to invite local members of the community who own farming equipment (**tractors and implements**) that have an interest in providing mechanization services to the Departmental projects in communal lands in line with Mechanization Programme of the Department to make application for consideration.

Please note that this invitation only covers the current 2013/2014 season and applications will be evaluated on an ongoing basis.

Requirements:

- Must provide a full description of the mechanization equipment it intends to utilise in terms of the Mechanization Policy.
- Mechanization equipment must be fully licensed and functional.
- Certified copy of Cipro certificate.
- Certified copy of ID of the applicant.
- Original Tax Clearance certificate from SARS.
- Application should have a KZN number of the applicant.

Application forms are available to all **Departmental Local and District Offices**. Payment for services rendered will be according to the standard (flat) rate determined by the Department.

Closing dates:

<i>Closing date:</i>	6 September 2013	(Phase 1).
<i>Closing date:</i>	13 September 2013	(Phase 2).
<i>Closing date:</i>	20 September 2013	(Phase 3).

NB: No applications will be accepted after Phase 3 closing date.

For enquiries please contact the following: S. Phakathi and S. Pillay, Tel. (033) 343-8039/(033) 343-8061.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

REQUEST FOR PROPOSALS

COLLECTION OF RE-CYCLABLE DEPARTMENTAL WASTE FOR THE PERIOD OF 2 YEARS (24 MONTHS)

The successful service provider will be required to collect recyclable waste from the Head Office of the Department of Agriculture Environmental Affairs and Rural Development at Cedara in line with Departmental Waste Management Policies and Procedures.

Bid number:	ZNB 4199/13A.
Closing date and time:	25 September 2013 at 11h00.
Compulsory briefing session:	10 September 2013.
Venue:	Centenary Hall, 1 Cedara Road, Cedara, Pietermaritzburg.
Time:	12h30.
Bid documents/specification:	Documents will be distributed during the briefing session.
Bid document is for sale costing R100,00.	
Technical enquiries:	Mr M. Binda, Tel. (033) 355-9534.
General enquiries:	Ms P. M. M. Nxumalo, Tel. (033) 343-8100.

Suitably qualified and experienced service providers are invited to apply to be considered by submitting proposals to the Department of Agriculture and Environmental Affairs.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION TO BID

TO CARRY OUT A LIDAR SURVEY OF THE COASTLINE OF UTHUNGULU AND ILEMBE DISTRICTS

The Department of Agriculture & Environmental Affairs hereby invites service providers who are interested in bidding to carry out a lidar survey of the Coastline of Uthungulu and Ilembe Districts.

Bid number:	ZNB 3644/13A.
Closing date and time:	25 September 2013 at 11h00.
Compulsory briefing session:	10 September 2013.
Venue:	Centenary Hall, 1 Cedara Road, Cedara, Pietermaritzburg.
Time:	10h00.
Bid documents/specification:	Documents will be distributed during the briefing session.
Please note: Bid document is for sale R200,00.	
Technical enquiries:	Mr P. Parak, Tel. (033) 355-9438.
General enquiries:	Ms P. M. M. Nxumalo, Tel. (033) 343-8100.

Suitably qualified and experienced service providers are invited to apply to be considered by submitting proposals to the Department of Agriculture and Environmental Affairs.

CRL RIGHTS COMMISSION

COMMISSION FOR THE PROMOTION & PROTECTION OF THE RIGHTS OF CULTURAL, RELIGIOUS & LINGUISTIC COMMUNITIES

INVITATION TO REGISTER ON THE CRL RIGHTS COMMISSION DATABASE

In order to comply with section 76 (4) (C) of Public Finance Management Act, the Preferential Procurement Regulations of 2011, promulgated in *Government Gazette* No. 34350, and to ensure competitive process, CRL Rights Commission invites all prospective suppliers and service providers to apply for registration on the Commission Supplier Database.

An invitation is extended to suppliers and service providers nationally to apply for registration on Commission's database for the following categories of goods and services:

1. Advertising & Recruitment
2. Assets and Goods Supply
3. Assets Maintenance and Repair Service
4. Team Building and Facilitation Services
5. Catering
6. Corporate Clothing & Corporate Gifts

7. Courier Services
8. Human Resource Management & Skills Development
9. IT & Related Services
10. Printing Editorial, design and layout, transcription and Related Services
11. Professional Services: Legal Services, Audit, Strategic Planning services, etc.
12. Communications & Marketing Services
13. Security services
14. Storage, Records Management & Related Services
15. Translation Services
16. Stationery
17. Furniture Removal & packaging services
18. Cleaning equipment, material & services

All suppliers must indicate a maximum of three (3) categories for their respective service/goods for consideration and inclusion into the database. Current suppliers **must** re-apply to be included in the database.

All interested service providers are requested to complete the CRL Supplier Registration Form obtainable from: www.crlcommission.org.za or from our offices in Rosebank.

All mandatory documents (as contained in the CRL Registration Form) shall be affixed to a fully completed supplier database form for further consideration by the Commission.

All completed Supplier Registration Forms must be:

Delivered to: No. 158 Jan Smuts Avenue, West Wing, 1st Floor, Rosebank, or

Posted to: CRL Rights Commission, Private Bag X90 000, Houghton, 2041.

Please direct all enquiries to: Ms Tandile Tshuma, Tel. (011) 537-7600.

E-mail: Tandile@crlcommission.org.za or Hlengiwe@crlcommission.org.za

NB: The closing date for applications is 30 September 2013.

NATIONAL DEVELOPMENT AGENCY (NDA) REQUEST FOR PROPOSALS AND INFORMATION

The National Development Agency invites bids/proposals for the following three (3) requirements:

RFP No.	RFP DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA08/01/R&D13	Capacity Building by "Higher Education & Training Institutions—Universities & Units, FET Colleges & Training Colleges"	90/10 90: Price 10: BEE Rating	19 September 2013
NDA08/02/R&D13	Accredited Training Providers (ETDP, HWSETA, AGRISETA and all relevant SETAs)	90/10 90: Price 10: BEE Rating	19 September 2013

RFI No.	RFI DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA08/03/R&D13	NPOs with potential to offer Capacity Building (Training, Incubation & Mentoring)	Functionality	19 September 2013

Bid documents (Terms of Reference) for each of the above requirements will be available on the NDA website (www.nda.org.za) from Monday, 26 August 2013. Service Providers who wish to collect the Bid documents can do so from any of the nine NDA provincial offices (see NDA website for physical addresses).

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 and 7th Avenue, Parktown North.

Closing time: 13h00—Late bids will not be accepted or evaluated.

Tax Clearance Certificate: Should a VALID tax clearance certificate NOT be attached, the bid will be disqualified.

Value Added Tax: All prices should be inclusive of VAT (14%).

Compliance: Suppliers who do not meet 80% of the requirements listed on Annexure "A" of the RFP documents will not qualify.

Clarification questions must be strictly in writing to tenders@nda.org.za

Ensure that you indicate the description of the RFP/I your question relates to.

Contact person: Ms Khanyi Mngomezulu, Tel. (011) 018-5518 between 08h30 and 17h00 weekdays.

NATIONAL DEVELOPMENT AGENCY (NDA) REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFP No.	RFP DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA08/DMD/13	Supply and Delivery of Educational Toys	80/20 80: Price 20: BEE Rating	20 September 2013

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from Monday, 26 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 and 7th Avenue, Parktown North.

Closing time: 13h00—Late bids will not be accepted or evaluated.

Tax Clearance Certificate: Should a VALID tax clearance certificate NOT be attached, the bid will be disqualified.

Value Added Tax: All prices should be inclusive of VAT (14%).

Compliance: All toys supplied must comply with the South African Regulations on Safety Toys:
SABS ISO 8124-1:2000 Safety of Toys—Part 1: Safety Aspects Related to Mechanical and Physical Properties;

SABS ISO 8124-2:1994 Flammability; and
SABS ISO 8124-3:1997.

Clarification questions must be strictly in writing to tenders@nda.org.za

Shortlisted suppliers will be required to bring samples to the NDA Head Office in Parktown North.

Contact person: Ms Khanyi Mngomezulu, Tel. (011) 018-5518 between 08h30 and 17h00 weekdays.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	WITHDRAWAL	AWARDED TO	CONTACT
ZNQ 196/2013/14	Domestic furniture	Moyomuhle	Regency Office Furniture	Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268

GAUTENG: DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/072/2013	E-Learning solution (Connectivity component)	Cloudseed (Pty) Ltd	R106,9 m	1 October 2013	Two years

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 151/13/14	Dressing tergadem	Process Medicals	R172 710,00	88.00	Mr B. Shinga

GAUTRAIN MANAGEMENT AGENCY

TENDER No.	DATE ADVERTISED	DESCRIPTION	COMPANY AWARDED	B-BBEE LEVEL
GMA/001/13	2013-04-12	Supply and implementation of a customised asset management software system for the GMA	Archibus Solutions Centres SA (Pty) Ltd	Level 2

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W 10761	Supply, delivery and installation of the surveillance systems for the Head Office	Mega Solutions	R3 135 256,50	0
WP 10768	To develop Limpopo Water Management Area North Reconciliation Strategy	Aecom SA (Pty) Ltd	R6 939 182,00	0
WP 10778	Development of operating rules for water supply and drought management for stand-alone dams/schemes in the Northern Cluster	WR Nyabeze and Associates	R6 481 750,13	4
WP 10778	Development of operating rules for water supply and drought management for stand-alone dams/schemes in the Southern Cluster	IWR Water Resource (Pty) Ltd	R6 985 685,00	4
WP 10778	Development of operating rules for water supply and drought management for stand-alone dams/schemes in the Eastern Cluster	Aecom SA (Pty) Ltd	R3 586 432,00	0

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 14/1314	Eye instruments	Huvitz Optics	100.00	Y and Z Optovision	R23 664,12	
PSH 77/1314	Ophthalmic, slit lamp, stand, beam splitter chair with tonometer	Genop Healthcare (Pty) Ltd	80.00	Frastema/Takagi	R138 681,00	2 Weeks
PSH 114/1314	Training Defensive Driving Course	Edu-Fleet	N/A	N/A	R18 924,00	
PSH 117/1314	Training: OPEP-Nursing & Medical Officers	Health Advance Institute	N/A	N/A	R59 850,00	
PSH 128/1314	Cartridges for blood gas machine	Ilex S.A. (Pty) Ltd	N/A	IQM Gewms 3500 cartridges	R148 564,80	1-2 Days
PSH 130/1314	Insulated peripheral nerve block needle	Teleflex Medical (Pty) Ltd	88.00	Arrow	R193 800,00	Ex-Stock/ 1-3 days

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 132/1314	Blood glucose monitor--Portable	Iziko Medical & Surgical		Accucheck Active	R25 917,36	1 Week
PSH 134/1314	Electrosurgical unit	Dinaledi Medical (Pty) Ltd	52.98	Valley-Lab Force FX8CS	R46 131,24	4 Weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETION OF CONTRACT PERIOD/S
ZNQ 49/13/14	Alarm monitoring system for the period of 12 months for DCST new offices No. 52 Scott Street, 7th Floor	CHUBB Security Services	R12 016,72	12 Months
ZNQ 62/13/14	Alarm monitoring system for the period 12 months for Amajuba District Health Office	CHUBB Security Services	R20 306,77	12 Months

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT OF AWARD
CCMAHO57-24/04/2013	Supply and maintenance of photocopiers, faxes and printers	EOH Mtombo	R18 782,100,00
CCMAHO53-19/02/2013	Pietermaritzburg lease	Cowsta Beleggings (Edms) Beperk	R3 217 114,82
CCMAHO58-16/05/2013	Vaal lease	Murwil Properties (Pty) Ltd	R5 008 179,64

KWAZULU-NATAL: DEPARTMENT OF HEALTH: eTHEKWINI DISTRICT OFFICE

ZNQ No.	ITEM DESCRIPTION	AWARDED BIDDER	AMOUNT
62/05/13-14	Haemoglobin test strips	Iziko Medical & Surgical Supplies CC	R42 916,16

SIMONSTOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/118/2012	Bathopele Traders CC B-BBEE Level Contribution: 1	R551 041,00
2.	SPSC/B/120/2012	Searde! Group Trading (Pty) Ltd B-BBEE Level Contribution: 3	R522 825,00
3.	SPSC/B/121/2012	Metal Badge & Button Manufacturing (Pty) Ltd B-BBEE Level Contribution: 4	R653 400,00
4.	SPSC/B/123/2012	Zenzeleni Clothing (Pty) Ltd B-BBEE Level Contribution: 1	Jackets (2-piece coveralls), Trousers (2-piece coveralls) & AWD trousers R729 195,00
5.	SPSC/B/126/2012	Kingsgate Clothing (Pty) Ltd B-BBEE Level Contribution: 2	Shirts: Men long sleeve, AWD, Women Long Sleeve & Women Short Sleeve R830 900,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	SUPPLY	AWARDED TO	PRICE
ZNQ 10/04/13	Supply and install curtain blinds (Emahlutshini Clinic)	MB Blind CC	R14 129,61
ZNQ 553/03/12	Protack 5 mm x 2 boxes	Dinaledi Medical	R44 574,00
ZNQ 54/05/13	Bags plastic yellow 90 lt x 84 000 units	A to Z	R56 977,20

BID No.	SUPPLY	AWARDED TO	PRICE
ZNQ 52/05/13/02/12	Bags plastic blue 90 lt, microns x 84 units	ABC Trading	R37 729,44
ZNQ 178/07/13	Abdominal swabs 450 x 370 x 4 ply x 2 700 pkt	Logan Medical	R49 863,60
ZNQ 93/05/13	Bandage plaster of paris 150 mm x 96 dozen	Assegai Healthcare	R8 287,22
ZNQ 138/08/13	Repairs to all broken window panes at Nurses Home	Isiphonjalo	R43 981,00
ZNQ 16/04/13	Neonatal high chartas per sample attached x 12 000 units	Sumani Enterprises	R162 000,00
ZNQ 114/05/13	Syringe 3 ml disposable x 7 200 boxes	Palmed Medical	R184 680,00
ZNQ 95/05/13	Spinal needle pencil point 25 g x 100 boxes	PMS Medical	R182 400,00
ZNQ 88/05/13	Spunguard 54 x 54 inch x 180 boxes	Kimberly Clark	R166 345,20
ZNQ 57/05/13	Cotton wool balls x 6 000 pkts	Surgiments Trading	R170 794,80
ZNQ 59/05/13	Inadine dressing x 160 boxes (box of 50)	Dinaledi Medical	R11 264,00

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
963/13/14	30 Units, gags A.M.I tissue disposable instrument	Marpay Medical Supplies
540/13/14	100 Boxes, gloves elbow large, latex surgical gloves (box/25)	Supra Latex (Pty) Ltd
1068/13/14	2 000 Pkts, virgin plastic clear, 30 micron (Pkt/250) 350 x 40 mm, 30 litres	Insingane Trading Enterprises
1056/13/14	Sterilization wrap polypropylene (kim guard) 60 Boxes, 600 x 600 mm, regular (box/240) 60 Boxes, 900 x 900 mm, regular (box/144) 60 Boxes, 1 200 x 1 200 mm, regular (box/120) 60 Boxes, 1 370 x 1 370 mm, heavy duty (box/48)	Camicento
1069/13/14	16 050 metre square, removal of damaged wall vinyl sheeting at Ward D1 and GOPD sheeting and paint	Nandz Construction and Project
782/13/14	Tiling of consulting room Danganya Clinic (vinyl sheeting) as per scope of work attached	Kusakusa Projects
1031/13/14	Supply and install stainless steel shelving in three kitchen freezer rooms	Chwepeshe Investments
989/13/14	Supply and install brackets with anti-theft for DVD's	Chwepeshe Investments
642/13/14	6 Units, ECG relay cable, 6 units, 3 lead ECG cable	SSEM Mthembu (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES: WENTWORTH HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 45 of 2013/14	Tarso pronator boots	Orthopaedic Suppliers CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
N/Home 2 of 2013/2014	30 Units x three quarter beds and mattresses	Qualchem	Mr B. B. Zimeme, Tel. (036) 342-7197
N/Home 1 of 2013/2014	Lounge sets	Exquisite Office Designs	Mr B. B. Zimeme, Tel. (036) 342-7197
313 of 2013/2014	Analyser Middle Ear Tympanometer	Mbali Medical	Mr B. B. Zimeme, Tel. (036) 342-7197

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 474/13	3 x Dinamap BP Machines. Specification No. 4/1997	Duromed Offer A, R32 490,00
ZNQ 107/13	250 x of each size, Endotracheal tubes from size 2,5 to size 8,5	Dinaledi Medical, R17 129,64
ZNQ 366/13	500 Boxes x chromic 2/0 taper 2230RC (suturing material chromic) 500 Boxes x chromic 1 Taper 2150 TM (Suturing Material Chromic)	Synthecon, R136 800,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

TENDER No.	DESCRIPTION	CLOSING DATE	CONTACT
ZNQ 185/13/14	Supply and delivery of medical equipment	2013-09-19	Mandla, Ext 4066

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/OM/023/2013	Supply and delivery of cargo trailer goose neck type	Busaf Bauer (Pty) Ltd	R729 924,20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No.	CONTRACT NAME	RECOMMENDED CONTRACTOR
C281/2791/S/1	Re-gravelling of P494	Spiyoyo Trading
C285/3011/S/1	Construction of L604 (Nqolosi)	Masiqame Trading 1021 CC
C286/3090/S/1	Re-gravelling of D1666	Esiqwaqweni Contractor CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT

BID No.	SUPPLY	SUPPLIER
ZNQ 69/13/14	Packs—Disposable male medical circumcision	Prion Tex Micronclean
ZNQ 76/13/14	Renovation and painting—Nkonjeni Hospital	Ebarnazer Business Trading Enterprise CC—Theatre block Mich Construction CC—Physiotherapist Block Sphanabantu (Pty) Ltd—Mortuary & Registry Ablution Block Amabhoqo Trading—Admin Block Mboniseni Project—Nurses Home Direnzo Trading & Project (Pty) Ltd—Laundry block Hlanziwe Trading—Nurses School Ayabuka Construction—Male Ward Masiphane Trading CC—Home Base Care Mich Construction CC—Workshop Sphanabantu (Pty) Ltd—Main Gate Security Umalusi Omuhle Contracting—TB Old Building Zamantungwa Co Op—Paeds and Female Masiphane Trading CC—Laboratory Zamantungwa Co Op—Transport Block
ZNQ 77/13/14	Renovation of houses	Egugwini Business enterprise—House No. 003A Sombazwana Trading—House No. 004 Mboniseni Event & Project Management—House No. 006 Magxabhashe General Trading—House No. 008
ZNQ 80/13/14	Capetry material	Buntosanto Trading CC
ZNQ 81/13/14	Plumbing material	Amriya Supplies CC

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE (including VAT)	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 393/2013	Provision of transaction advisory services for the re-development of Tygerberg Hospital	ARUP (Pty) Ltd	R28 270 860,00	Level 4 = 5 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SUPPLY CHAIN MGT

BID/QUOTE No.	SUPPLY/SERVICE	COMPANY AWARDED	QUOTE PRICE	PREFERENCE POINTS
ZNQ 04/2013/14	Servicing of heat pumps	Imbongunezi Trading (Pty) Ltd	R13 600,00	96
ZNQ 87/2013/13	Replace asbestos	Shonakhona Business Enter.	R180 640,00	96

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD
ZNQ 24/13-14	Pest control and healthcare services for Uthukela District Health Office	Steiner Hygiene	R92 386,04	36 Months
ZNQ 25/13-14	Pest control and healthcare services at Resource Centre, Ladysmith	Steiner Hygiene	R48 922,25	36 Months
ZNQ 26/13-14	Pest control and healthcare services at Ladysmith Mortuary	Hankai Pest Control & Trading	R73 548,00	36 Months
ZNQ 27/13-14	Pest control and healthcare services at Estcourt Forensic Mortuary	Professional Pest Control NN	R57 600,00	36 Months

OFFICE OF THE PREMIER

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/OOP/056/2013	Develop an Assessment and Adjudication Framework and Tools for the Gauteng Premier Service Excellence Awards	Palmer Development Group	R496 787,00	2013-08-08	<i>Ad-Hoc</i>
GT/OoP/64/2013	The appointment of a service provider to develop a Long Term Development Plan (GAUTENG 2055) for Gauteng City Region	Urban Econ CC	R1 346 564,00	2013-08-12	<i>Ad-Hoc</i>

NORTHERN CAPE: PROVINCIAL GOVERNMENT: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

CONTRACT No.	DESCRIPTION OF GOODS/WORKS SERVICES	BIDDER'S NAME	DURATION	PREFERENCE POINTS	CONTRACT PRICE
DEDaT 0001/2013	Design, plan, manage and execute a Skateboarding World Championship or event of similar status and related support programme including a Community Development Component	World Skateboarding Grand Prix	2013-08-09 to 2016-12-31	0	R32 800 000,00

PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 20/2012	Installation of a waste compacting unit and rendering of a waste compacting and removal service at Tygerberg Hospital for a three (3) year period	R1 377 692,00 (for 3 years)	SA Metal Group (Pty) Ltd t/a Waste Control	Points for price = 90 B-BBEE Status Level = N B-BBEE Points = 0 Total points = 90

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE/PREFERENCE: POINTS CLAIMED	CONTRACT PRICE
DHET 026	Project management and design of 12 new Further Education and Training (FET) campuses and refurbishment of 2 campuses	Masetlaoka Scott Wilson (Pty) Ltd	Level 3	12%

UNEMPLOYMENT INSURANCE FUND

TENDER No.	DATE OF BULLETIN	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS
UIF 8/2013	5 October 2012	Risk Management Services	IDI Technology Solutions (Pty) Ltd	Treasury Exemption

ITAC: INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA

BID No.	DESCRIPTION	CONTRACT PRICE	PREFERENTIAL POINTS	COMPLETION DATE
ITAC 5/2/2_01_2013	Leasing of Vehicles Project	R1 270 296,35	B-BBEE Level: 2 Total Score: 99.00	31 August 2017

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	REQUIRED AT	DUE AT
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 years (3).	Docufile Pretoria (Pty) Ltd	Momentum, SALU and Pretoria Magistrate Buildings	2012-11-09 at 11:00

NATIONAL TREASURY

TENDER No.	DESCRIPTION	AWARDED TO	REQUIRED AT	ENQUIRIES
NT 008-2013	Appointment of a panel of service providers for the placement of permanent staff in National Treasury for the following areas: Finance, Merchant Banking, Economists, Tax & Legal, Supply Chain, Project Finance, Corporate Finance, Policy Formulation and Research and other areas of business	1. EOH Abantu (Pty) Ltd t/a EOH Recruitment Solutions 2. Mindworx Consulting (Pty) Ltd 3. Set Recruitment Consultants 4. The Personnel Concept	National Treasury	Ms Aletta Mbuyane Tel. (012) 315-5285 Samuel Mofokeng Tel. (012) 395-6661

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY	CONTACT
268/13	Disconnect, uplift 2 compressors & air-dryer at Prince Mshiyeni Hospital & transport to Fort Napier Hospital. Disconnect & remove 2 compressors & air-dryer at Fort Napier Hospital & transport to Workshop courtyard. Install complete the 2 compressors & air-dryer. Brought from Prince Mshiyeni Hospital to Fort Napier Hospital laundry test & commission the entire installation	FVSBO Services (Pty) Ltd	Mr M. G. Mthembu, Tel. (033) 260-4420

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDER	CONTRACT PERIOD
NPA 21-12/13	Appointment of a service provider to supply and deliver pilot bags to the National Prosecuting Authority for a period of two (2) years. NB: Pilot bags will be procured as and when required).	By Design Africa (Pty) Limited	Two (2) years

KWAZULU-NATAL: PROVINCIAL TREASURY

BID No.	SERVICE	CONTRACTOR	CONTRACT VALUE
1185/2013-F	Appointment of a service provider to conduct the Business Process Management (BPM) Phase two	IT Related	R10 532 505,60

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDERS	AMOUNT
E 1244	Appointment of a service provider/s for the provisioning of Travel and associated services to the Department of Environmental Affairs (DEA)	Duma Travel (Pty) Ltd and Gemini Moon Trading 7 t/a XL Nexus Travel	Rates as per Annexure 14 of Tender Document

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID REF. No.	ITEM SERVICE/DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/G/631/2012	Renovation of building at Wonderboom Military Base	Mifili Enterprise	R1 258 662,60

DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION

BID No.	DESCRIPTION	AWARDED TO	VALUE
T1/2013	Implementation support for citizen-based monitoring programme	Seriti Institute	R2 616 870,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNB 2142/12 T	Crushing of Wearing Course	<ul style="list-style-type: none"> • X-Moor Transport • Aqua Transport • Rob Plant Hire • J & R Partnership • Baydrive Trading
ZNT 1333/11 T	The construction of D2043 Causeway	Abaphumeleli Trading as Riverside Construction
ZNT 2389/12 T	The Ancillary Works on 2,672 km of District Road 1251	Mahlaselondwe Trading CC

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

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 04/12/13	Hire service provider to renovate staff house at Umkhanyakude Health District Office	Ibambephansi Trading Enterprise CC

KWAZULU-NATAL: PROVINCIAL TREASURY

BID No.	SERVICE	CONTRACTOR
Bid 1178/2012-F	Rendering of travel agency in respect of air travel, car hire and accommodation for domestic and/or international travel for the participating departments of Provincial Government of KwaZulu-Natal	Travel with Flair (Pty) Ltd

KWAZULU-NATAL LIQUOR AUTHORITY

TENDER No.	CLOSING DATE	DESCRIPTION	COMPANY AWARDED
KZNLA 01/1213	1 March 2013	Travel Agent	Duma Travel

GOVERNMENT COMMUNICATION AND INFORMATION SYSTEM (GCIS)

BID No.	SERVICE ITEM REQUIRED	AWARDED TO	PRICE (R)
GCIS 015 2012/2013	Monthly distribution of the Government Newspaper, Vuk'uzenzele	Bongani Rainmaker	R979 650,00 per edition

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 23 of 2013/2014	Bi-Annual Service— Electrical Medium Voltage switch gear	Global Transformer	R9 690,00
ZNB 25 of 2013/2014	Bi-Annual Service of Infra Red Detection	Global Transformer	R18 240,00
ZNB 30 of 2013/2014	Bi-Annual Service of Mini Subs	Global Transformer	R7 638,00
ZNB 31 of 2013/2014	Bi-Annual Service of Laundry Equipment	Zululand Steam	R13 022,63
ZNB 33 of 2013/2014	Bi-Annual Service of Water cooled water chillers	PPM Airconditioning	R22 264,20
ZNB 34 of 2013/2014	Bi-Annual Service of Air Handling units	PPM Airconditioning	R97 182,72
ZNB 35 of 2013/2014	Bi-Annual Service of Calorifiers	Zululand Steam Africa	R23 050,98
ZNB 36 of 2013/2014	Bi-Annual Service of Steam Boilers and Burners	Zululand Steam Africa	R45 247,50
ZNB 37 of 2013/2014	Bi-Annual Service of Steam Condensate Reticulation	Poobals Engineering	R155 610,00
ZNB 38 of 2013/2014	Bi-Annual Service of Electrical Boiler	Zululand Steam Africa	R19 557,66
ZNB 39 of 2013/2014	Bi-Annual Service of Water treatment plants	Thamwise Water	R80 000,00
ZNB 40 of 2013/2014	Bi-Annual Service of Water Works	Zululand Steam	R14 829,12
ZNB 42 of 2013/2014	Bi-Annual Service of Ventilation System	Muzansi Trading	R10 000,00
ZNB 44 of 2013/2014	Bi-Annual Service of Split and Packaging units	PPM Airconditioning	R8 963,25
ZNB 46 of 2013/2014	Bi-Annual Service of UV Lights	PPM Airconditioning	R12 753,75
ZNB 50 of 2013/2014	Porters Service	Insema Construction	R175 400,00
ZNB 52 of 2013/2014	Repair Cooling Tower	PPM Airconditioning	R199 500,00
ZNB 59 of 2013/2014	Sterilization Sheets	Shekinah Medical & Disposables	R31 509,60

NATIONAL DEPARTMENT OF PUBLIC WORKS

Queries: Ms G. Aysen, Tel. (053) 838-5221

BID No.	DESCRIPTION	AWARDED TO	PRICE
KBL/0612/10351	Kimberley Area B: Service and repairs of air-conditioning equipment	Kim Fire	R967 062,00

BID No.	DESCRIPTION	AWARDED TO	PRICE
KBL/0612/10352	Kimberley Area A: Service and repairs of air-conditioning equipment	Kim Fire	R549 480,00
KBL/0612/10354	Kuruman Area: Service and repairs of cold and freezer rooms	Kim Fire	R444 030,00
KBL/0612/10355	De Aar Area: Service and repairs of cold and freezer rooms	Zululand Steam	R754 377,69
KBL/0612/10356	Springbok Area: Service and repairs of cold and freezer rooms	To be re-advertised	
KBL/0612/10358	De Aar Area: Service and repairs of kitchen equipment	Kim Fire	R861 954,00
KBL/0612/10359	Kuruman Area: Service and repairs of kitchen equipment	Kim Fire	R862 866,00
KBL/0612/10361	Upington Area: Service and repairs of kitchen equipment	Kim Fire	R882 930,00
KBL/0612/10365	Springbok Area: Service and repairs of generator sets	Zululand Steam	R962 709,48
KBL/0612/10366	Upington Area: Service and repairs of generator sets	Vanlect Electrical	R661 200,00
KBL/0612/10367	Kimberley Area B: Service and repairs of kitchen equipment	Ikamva	R772 392,00
KBL/0612/10357	Kimberley Area A: Service and repairs of kitchen equipment	Ikamva	R565 650,00
—	Jan Kempdorp Sand: 93 Ammo Depot: Service contract for maintenance of security systems for 2 years	Lefamata Electrical	R3 981 641,52
—	Bothithong SAPS: Installation of air-conditioners	Zululand Steam	R58 164,41

KWAZULU-NATAL: DEPARTMENT OF HEALTH: e-THEKWINI DISTRICT OFFICE

ZNQ No.	ITEM DESCRIPTION	AWARDED BIDDER	AMOUNT
178/06/13-14	Replace 450 litre geyser	Boiler & Industrial Plant (Pty) Ltd	R56 631,78

DEPARTMENT OF LABOUR: HEAD OFFICE PRETORIA

BID No.	DESCRIPTION OF SERVICE	COMPANY AWARDED
LAB 01/2013	Appointment of the service provider for the installation of vehicle tracking and fleet management system for the Department of Labour vehicles for a period of three (3) years	C-Track Mzansi
LAB 02/2013	Appointment of the service provider for rendering of air travel, short term rental vehicles, special purpose vehicles and hotel accommodation booking services	Travel With Flair
LAB 03/2013	Appointment of the service providers to conduct research on the proposed research areas that the Department of Labour commissioned	1. Devnomics 2. Tri Dev Worx 3. Fresh Thinking Capital

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S 016/13	Parow: Tygerberg Hospital: Upgrading of various lifts. Mowbray Maternity Hospital: Construction of a new lift shaft and supply and install of a new lift	Otis (Pty) Ltd	R23 146 085,76
S 021/13	Woodstock CDC: General painting and repairs including security gates	Pancare Property Services CC	R264 241,86
S 029/13	The maintenance and servicing of the fire detection and alarm installations at various provincial buildings	Firetech Projects	R2 118 120,00
S 030/13	Grabouw: Hottentots Holland Nature Reserve: Replace paving, fencing, repairs to hut and drainage	Masete Nong Construction	R697 929,00
S 031/13	Bredasdorp: De Hoop Nature Reserve: Potberg Section: General repairs and maintenance	West Cape Property Developers	R619 695,74

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S 032/13	Gansbaai: Dyer Island: Repairs and re-construction of guest house	G & S Services	R523 094,54
S 034/13	Cape Town: 11 Leeuwen Street: General cleaning of office space	Daniels and Cupido General Trading	R361 932,00
S 040/13	Southfield: Monty Road: Erf 78141: New concrete palisade fence	Yonke Imihla Building Solutions t/a JB Fencing and Civils	R347 084,40
S 043/13	Melkbos: Culture Centre Oppiesee: Replacement of old boundary fence with new galvanised palisade fence	Trade Avail 406 CC t/a CAF Contractors	R669 439,92
S 044/13	Stellenbosch District Hospital: New Workshops: Upgrade of electrical supply	WIVR Electrical Contractors CC	R185 693,46
S 143/12	Cluster Design 7: Wellington Primary School: Construction of school buildings with related siteworks and services	Atuba Construction (Pty) Ltd	R28 468 238,00
S 278/12	Lamberts Bay: Bird Island: Interpretation building and penguin pool upgrade	Dynamic Flooring CC	R3 890 000,00
S 303/12	Stellenbosch: Elsenburg: Access control 2013–2015	SFP Security & Fire (Pty) Ltd	R410 400,00
S 304/12	Rawsonville: New Community Day Clinic	O Fouten and Sons CC t/a Phase Electrical	R13 647 330,22
S 306/12	Maintenance of HVAC (Heating, Ventilation & Air-Conditioning) and Refrigeration Systems plus other repairs related to mechanical services in the Cape Winelands Districts for 24 months	Juro Piping	R1 009 314,96

C. TENDER RESPONSES FROM SUPPLIERS

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 8 JULY 2013

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/001/2013	<ol style="list-style-type: none"> 1. Muruku Suppliers. 2. Aeroflow Services. 3. Petersen's. 4. Stocklog CC. 5. Datum Distributors. 6. Unique Hydra. 7. Imvotho Tech & Engineers 8. Ngaphaya Y2K10. 9. Takenote t/a Universal Trading. 10. Proveq Traders & Business Services. 11. PTJ BUilding & Plumbing. 12. Process Valve Corp. 13. Bathopele Traders. 14. Parts Incorporated. 15. Fluval Ukuvala. 16. Trio Heart Projects.
2.	SPSC/B/002/2013	<ol style="list-style-type: none"> 1. Henry Edward Petersen. 2. Datum Distributors CC. 3. Umvotho Tech & Engineers. 4. Ngaphaya Y2K10. 5. Proveq traders & Business Services. 6. Process Valve Corp. 7. Bathopele Traders 8. Parts Incorporated. 9. Invusa Paint & Maintenance.
3.	SPSC/B/003/2013	<ol style="list-style-type: none"> 1. Imvotho Tech & Engineers. 2. Ngaphaya Y2K10. 3. Proveq Traders & Business Services. 4. Process Valve Corporation.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
4.	SPSC/B/004/2013	<ol style="list-style-type: none"> 1. Petersen's. 2. Stocklog CC. 3. Imvotho Tech & Engineers. 4. Ngaphaya Y2K10. 5. Muruku Supplies. 6. Takenote Trading t/a Universal Trading. 7. Proveq Traders & Business Services 8. Parts Incorporated. 9. Allsurvey Industrial (Pty) Ltd. 10. Process Valve Corp. 11. Bathopele Traders. 12. Misty Marine Supplies.
5.	SPSC/B/005/2013	<ol style="list-style-type: none"> 1. Aeroflow Services. 2. MTU South Africa. 3. Petersen's. 4. Ngaphaya Y2K10 Trading CC. 5. Datum Distributors. 6. Stocklog CC. 7. Unique Hydra 8. Imvotho Tech & Engineers. 9. Muruku Supplies. 10. Takenote Trading t/a Universal Trading. 11. Proveq Traders & Business Services. 12. Bathopele Traders. 13. Process Valve Corp. 14. PTJ Building & Plumbing. 15. Misty Marine Supplies. 16. Parts Incorporated. 17. Imvusa Paint & Maintenance. 18. Fluval Ukuvala. 19. Trio Heart Projects.
6.	SPSC/B/006/2013	<ol style="list-style-type: none"> 1. SZ Wentzel t/a Fire Safe Cape. 2. Butsane Trading. 3. Skyforce General Services. 4. Asorka Trade Suppliers. 5. Leslies Gifts. 6. Ngaphaya Y2K10. 7. Xeracote CC t/a Olympia International 8. IDB Paint Consultants CC. 9. Western Cape Stationers. 10. Ithuba Paints CC. 11. Muruku Suppliers. 12. Takenote Trading t/a Universal Trading. 13. Tra-Col Solutions. 14. Bathopele Traders. 15. Khodidas Goldtrim 85. 16. Trio Heart Projects. 17. Imvusa Paint & Maintenance. 18. Keptra Trading & Irrigation.
7.	SPSC/B/007/2013	<ol style="list-style-type: none"> 1. Umsowethu Africa Trading. 2. Fire Safe Cape. 3. Dekron Paint Centre. 4. Dekro Paints (Pty) Ltd. 5. Sizwe Paints (Pty) Ltd. 6. Victory Ticket 381. 7. Butsane Trading 8. Skyforce General Services. 9. Asorka Trade Suppliers. 10. Leslies Gifts. 11. Xeracote CC t/a Olympia International. 12. IDB Paint Consultants CC. 13. Western Cape Stationers (X2 Options). 14. Ithuba Paints CC. 15. Muruka Suppliers. 16. PTJ Building & Plumbing. 17. Tra-Col Solutions. 18. Imvusa Paint & Maintenance. 19. Flashcor.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
8.	SPSC/B/008/2013	<ol style="list-style-type: none"> 1. Tuning Fork (Pty) Ltd t/a Yamaha Distributors. 2. Petersen's. 3. Magson Motors Marine CC. 4. Stocklog CC. 5. Western Cape Stationers. 6. Takenote Trading t/a Universal Trading. 7. Proveq Traders and Business Services 8. Bathopele Traders. 9. Misty Marine Supplies. 10. Trio Heart Projects.
9.	SPSC/B/009/2013	<ol style="list-style-type: none"> 1. Tuning Fork (Pty) Ltd t/a Yamaha Distributors. 2. Petersen's. 3. Magson Motors Marine CC. 4. Stocklog CC. 5. Western Cape Stationers. 6. Takenote Trading t/a Universal Trading. 7. Proveq Traders and Business Services 8. Bathopele Traders. 9. Misty Marine Supplies. 10. Land Irrigation Supplies.
10.	SPSC/B/010/2013	<ol style="list-style-type: none"> 1. Kem Knit. 2. Skweyiya Consultants t/a Lisa Consultants. 3. Ulanga Cleaning & Projects.
11.	SPSC/B/011/2013	<ol style="list-style-type: none"> 1. Stepahead Military Headwear. 2. PMD Business Solutions. 3. Skweyiya Consultants t/a Lisa Consultants.
12.	SPSC/B/012/2013	<ol style="list-style-type: none"> 1. Tuscany Manufacturers.

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES:

15 JULY 2013 (SPSC/BC/R/001/2013 TO SPSC/BC/R/006/2013)

17 JULY 2013 (SPSC/BC/R/007/2013 TO SPSC/BC/R/016/2013)

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/R/001/2013	<ol style="list-style-type: none"> 1. Dicky's Meat Market CC 2. Hadadi Trading CC t/a Farm Fresh Chicken 3. Busy Corner Meat Wholesalers (Pty) Ltd 4. Alvarita 5. Lamdale Trading 6. Jays Agencies 7. Impact Plus Trading 8. Fiona Oliver t/a Tasty Snacks 9. Golden Rewards 10. N1 Restaurant Suppliers 11. Kind Food Distributors 12. Cape Sales & Services t/a Catering Supply Services 13. Blaauwberg Meat Group-Specialities (Pty) Ltd 14. World Focus CC t/a MPJ Distributors
2.	SPSC/BC/R/002/2013	<ol style="list-style-type: none"> 1. Hadadi Trading CC t/a Farm Fresh Chicken 2. Jays Agencies 3. Pioneer Foods (Pty) Ltd t/a Sasko Bakeries 4. Impact Plus Trading 5. Freezerlink Frozen Foods CC 6. World Focus CC t/a MPJ Distributors
3.	SPSC/BC/R/003/2013	<ol style="list-style-type: none"> 1. Alvarita 2. Patel Store 3. Golden Rewards 4. World Focus CC t/a MPJ Distributors
4.	SPSC/BC/R/004/2013	<ol style="list-style-type: none"> 1. Dicky's Meat Market CC 2. Hadadi Trading CC t/a Farm Fresh Chicken

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ol style="list-style-type: none"> 3. Maglou Suppliers (Pty) Ltd 4. Alvarita 5. World Focus CC t/a MPJ Distributors 6. Greener Pastures Frozen Foods CC 7. Fiona Oliver t/a Tasty Snacks 8. Freezer Link Frozen Foods CC 9. Cape Sales & Services t/a Catering Supply Services 10. The Food Factor CC
5.	SPSC/BC/R/005/2013	<ol style="list-style-type: none"> 1. Two Oceans 2. Dicky's Meat Market CC 3. Alvarita 4. Maglou Suppliers (Pty) Ltd 5. World Focus CC t/a MPJ Distributors 6. Hadadi Trading CC t/a Farm Fresh Chicken 7. Fiona Oliver t/a Tasty Snacks 8. Golden Rewards 9. The Food Factor CC
6.	SPSC/BC/R/006/2013	<ol style="list-style-type: none"> 1. Eye Way Trading 2. Dicky's Meat Market CC 3. Alvarita 4. Jays Agencies 5. World Focus CC t/a MPJ Distributors 6. Hadadi Trading CC t/a Farm Fresh Chicken 7. Fiona Oliver t/a Tasty Snacks 8. Impact Plus Trading 9. The Food Factor CC 10. Bathopele Traders
7.	SPSC/BC/R/007/2013	<ol style="list-style-type: none"> 1. MCSC 2. Democratic Packaging 3. Befula Investments 4. Sallvit Trading 60 5. Alvarita 6. Leslie Gifts 7. Rakgalakane Investments 8. Trio Heart Projects 9. Western Cape Stationers 10. Masiqhame Trading 254 11. Lwatima Trading 12. Azis Interior Designs 13. Asorka Trade Supplies 14. Infuno Distributors 15. Patel Store 16. Aphiwe 17. Jays Agencies 18. SHA Office Display 19. Bathopele Traders 20. Cape Sales & Services
8.	SPSC/BC/R/008/2013	<ol style="list-style-type: none"> 1. MCSC 2. Democratic Packaging 3. Befula Investments 4. Sallvit Trading 60 5. Alvarita 6. Dicky's Meat Market CC 7. Rakgalakane Investments 8. Trio Heart Projects 9. Western Cape Stationers 10. Hadadi Trading CC t/a Farm Fresh Chicken 11. AJ Enterprises 12. Azis Interior Designs 13. Asorka Trade Supplies 14. Infuno Distributors 15. Patel Store 16. Aphiwe 17. Eye Way Trading 18. SHA Office Display 19. Bathopele Traders

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		20. Impact Plus Trading 344 21. Tuscany Manufacturers 22. The Business Zone 855 23. Cape Sales and Services 24. Avport Trading 25. The Business Zone 1891 26. Invusa Paint & Maintenance
9.	SPSC/BC/R/009/2013	1. Patel Store 2. Aphiwe. 3. Park Avenue Stationers 4. Invusa Paint & Maintenance 5. Cape Sales & Services t/a Catering Supply Services 6. Avport Trading 7. Rachel Andrews 8. The Business zone 1891 9. Western Cape Stationers 10. SHA Office Display 11. Shine The Way 951 12. Bathopele Traders 13. World Focus 499 14. Dicky's Meat Market CC 15. Hadadi Trading CC t/a Farm Fresh Chicken 16. MCSC 17. Alvarita 18. Democratic Packaging 19. Befula Investments 20. Sallvit Trading 60 21. Fiona Oliver t/a Tasty Snacks 22. Eye Way Trading 23. Bidvest Food Service 24. Leslie's Gifts 25. The Food Factor 26. CET Trading 27. Trio Heart Projects 28. Parkeson Thomas Tech 29. Tuscany Manufacturers 30. Renman Manufacturers 31. Muruku Suppliers 32. Masiqhame Trading 254 33. Lwatima Trading 34. The Business Zone 855 35. Asorka Trading Suppliers 36. Azis Interior Designs 37. Petersens 38. Infuno Distributors
10.	SPSC/BC/R/010/2013	1. MCSC 2. Democratic Packaging 3. The Business Zone 1891 4. Sallvit Trading 60 5. Alvarita 6. Dicky's Meat Market CC 7. Fiona Oliver t/a Tasty Snacks 8. Trio Heart Projects 9. Western Cape Stationers 10. Cape Sales and Services 11. Avport Trading 12. Azis Interior Designs 13. Asorka Trade Supplies 14. Infuno Distributors 15. Leslie's Gifts 16. The Food Factor 17. Petersens 18. SHA Office Display 19. Bathopele Traders 20. Park Avenue Station 21. Tuscany Manufacturers 22. Greystone Trading 1001

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
11.	SPSC/BC/R/011/2013	<ol style="list-style-type: none"> 1. Patel Store 2. Aphiwe 3. Park Avenue Stationers 4. Imvusa Paint & Maintenance 5. Cape Sales & Services t/a Catering Supply Services 6. Avport Trading 7. Leslie's Gifts 8. The Business Zone 1891 9. Western Cape Stationers 10. SHA Office display 11. The Food Factor 12. Bathopele Traders 13. World Focus 499 14. Dicky's Meat Market CC 15. Hadadi Trading CC t/a Farm Fresh Chicken 16. MCSC 17. Alvarita 18. Democratic Packaging 19. Befula Investments 20. Sallvit Trading 60 21. CET Trading 22. Eye Way Trading 23. Trio Heart Projects 24. Renman Rations 25. Muruku Suppliers 26. Azis Interior Designs 27. Petersens 28. Infuno Distributors 29. AJ Enterprises 30. Maglou Suppliers 31. Rakgalakane Investments 32. Becto Trading 33. Greystone Trading 1001
12.	SPSC/BC/R/012/2013	<ol style="list-style-type: none"> 1. Patel Store 2. Cape Sales & Services t/a Catering Supply Services 3. Lightsaver 4. Leslie's Gifts 5. The Business Zone 1891 6. Western Cape Stationers 7. SHA Office Display 8. World Focus 499 9. Bathopele Traders 10. Hadadi Trading CC t/a Farm Fresh Chicken 11. MCSC 12. Democratic Packaging 13. Befula Investments 14. Sallvit Trading 60 15. Maglou Suppliers 16. CET Trading 17. Trio Heart Projects 18. Becto Trading 19. Muruku Suppliers 20. Renman Rations 21. Azis Interior Designs 22. Petersens 23. AJ Enterprises 24. Avport Trading 25. Bidvest Food Service 26. Greystone Trading 1001
13.	SPSC/BC/R/013/2013	<ol style="list-style-type: none"> 1. Patel Store 2. Cape Sales & Services t/a Catering Supply Services 3. The Business zone 1891 4. Western Cape Stationers 5. SHA Office Display 6. World Focus 499 7. Baghopele Traders 8. MCSC 9. Democratic Packaging

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ul style="list-style-type: none"> 10. Befula Investments 11. Sallvit Trading 60 12. Maglou Suppliers 13. CET Trading 14. Trio Heart Projects 15. Fiona Oliver t/a Tasty Snacks 16. Petersens 17. Azis Interior Designs 18. Greystone Trading 1001 19. Rakgalakane Investments 20. AJ Enterprises 21. Dicky's Meat Market
14.	SPSC/BC/R/014/2013	<ul style="list-style-type: none"> 1. The Business Zone 855 2. Southern Oil 3. Imvusa Paint & Maintenance 4. Leslie's Gifts 5. The Business Zone 1891 6. Western Cape Stationers 7. SHA Office Display 8. World Focus 499 9. Bathopele Traders 10. Infuno Distributors 11. MCSC 12. Democratic Packaging 13. Befula Investments 14. Sallvit Trading 60 15. Maglou Suppliers 16. CET Trading 17. Trio Heart Projects 18. Azis Interior Designs 19. Muruku Suppliers 20. Fiona Oliver t/a Tasty Snacks 21. Rocket Trading 102 22. Petersens 23. Rachel Andrews 24. Golden Rewards 1367 25. Shine The Way 951 26. Avport Trading 27. Greystone Trading 1001
15.	SPSC/BC/R/015/2013	<ul style="list-style-type: none"> 1. Patel Store 2. Cape Sales & Services t/a Catering Supply Services 3. Park Avenue Stationers 4. Leslie's Givfts 5. The Business Zone 1891 6. Western Cape Stationers 7. SHA Office Display 8. Trio Heart Projects 9. Bathopele Traders 10. Renman Rations 11. MCSC 12. Azis Interior Designs 13. Befula Investments 14. Sallvit Trading 60 15. Petersens 16. Dicky's Meat Market CC 17. Eye Way Trading 18. Rakgalakane Investments 19. Infuno Distributors 20. Aphiwe 21. Rocket Trading 102 22. Imvusa Paint & Maintenance 23. Jays Agencies
16.	SPSC/BC/R/016/2013	<ul style="list-style-type: none"> 1. The Business Zone 855 2. Avport Trading 3. Imvusa Paint & Maintenance 4. Leslie's Gifts 5. The Business Zone 1891

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ol style="list-style-type: none"> 6. Western Cape Stationers 7. SHA Office Display 8. World Focus 499 9. Rachel Andrews 10. Infuno Distributors 11. MCSC 12. Democratic Packaging 13. Befula Investments 14. Sallvit Trading 60 15. Dicky's Meat Market CC 16. CET Trading 17. Trio Heart Projects 18. Azis Interior Designs 19. Muruku Suppliers 20. Fiona Oliver t/a Tasty Snacks 21. Rocket Trading 102 22. Parkerson Thomas Technology 23. Becto Trading 24. Masiqame Trading 254 25. Park Avenue Stationers 26. Cape Sales & Services t/a Catering Supply Services 27. Lwatime Trading 28. Patel Store 29. Siyanika Distributors 30. Aphiwe 31. Asorka Trading Suppliers

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE:
12 AUGUST 2013 (SPSC/BC/R/017/2013 TO SPSC/BC/R/022/2013)

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/R/017/2013	<ol style="list-style-type: none"> 1. Dicky's Meat Market CC 2. Hadadi Trading CC t/a Farm Fresh Chicken 3. Busy Corner Meat Wholesalers (Pty) Ltd 4. Alvarita 5. Lamdale Trading 6. Jays Agencies 7. Impact Plus Trading 344 8. Greener Pastures Frozen 9. Freezerlink Frozen Foods 10. Seventh Avenue Trading CC 11. Arinao Ratshikuni 12. Chronax (Pty) Ltd 13. Blaauwberg Meat Group-Specialities (Pty) Ltd 14. World Focus CC t/a MPJ Distributors 15. Cartol Belewggings 16. Aposto Trading
2.	SPSC/BC/R/018/2013	<ol style="list-style-type: none"> 1. Abaphumeleli Trading CC 2. The Approved Supplier CC 3. Jay Kay Business Enterprises 4. Pioneer Foods (Pty) Ltd 5. Bathopele Traders 6. Phetogo Business Enterprise 7. Chronax (Pty) Ltd 8. World Focus CC t/a MPJ Distributors
3.	SPSC/BC/R/019/2013	<ol style="list-style-type: none"> 1. CJA-F Business Enterprises 2. Patel Store 3. Chronax (Pty) Ltd 4. World Focus CC t/a MPJ Distributors
4.	SPSC/BC/R/020/2013	<ol style="list-style-type: none"> 1. Dicky's Meat Market CC 2. Hadadi Trading CC t/a Farm Fresh Chicken 3. Freezer Link Frozen Foods CC

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		4. Alvarita 5. World Focus CC t/a MPJ Distributors 6. Greener Pastures Frozen Foods CC 7. Loumar Frozen Foods 8. Cartol Beleggings (Pty) Ltd 9. C And Land Food Distributor CC 10. Chronax (Pty) Ltd 11. Phetogo Business Enterprises
5.	SPSC/BC/R/021/2013	1. Dicky's Meat Market CC 2. Hadadi Trading CC t/a Farm Fresh Chicken 3. Arinao Ratshikuni 4. Alvarita 5. World Focus CC t/a MPJ Distributors 6. Two Ocean's Fish Wholesalers 7. C And land Food Distributor CC 8. Chronax (Pty) Ltd
6.	SPSC/BC/R/022/2013	1. Dicky's Meat Market CC 2. Hadadi Trading CC t/a Farm Fresh Chicken 3. Jays Agencies 4. Alvarita 5. World Focus CC t/a MPJ Distributors 6. Bathopele Traders 7. Phetogo Business Enterprises

D. TENDER INVITATIONS CANCELLED

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM

Tender No.: **K7/3/6/3 (CLCC-02) 2012/2013**

Description: Appointment of a Project Management Team for the Department of Rural Development and Land Reform: For Project Planning, Management Support, Coordination and Reporting of the 1913 Native Land Centenary Commemoration—Provincially and Nationally, for a period of 6 months.

Enquiries: *Technical enquiries:* Ms Irene Sinovich, Tel. (012) 312-9778. *E-mail:* ISinovich@ruraldevelopment.gov.za
Bid related enquiries: Mr Thabo Makhuto, Tel. (012) 312-8140. *E-mail:* TMMakhuto@ruraldevelopment.gov.za

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

Bid No.: **4.4.12.2/27/12**

Description: Cancellation of the appointment of a service provider to provide professional service for auditing the micro agricultural financial (MAFISA) intermediaries.

Enquiries: *Technical enquiries:* Mr D. Kekana, Tel. (012) 319-7917.
General enquiries: Ms D. Lelaka, Tel. (012) 319-7129.

BANKSETA

Tender Ref. No.: **BS/2013/RFB 237**

Description: Appointment of a service provider for the development of a career path, curriculum and training material in Development Finance.

Closing date & time: 10 June 2013 at 11h00.

Reason: No acceptable bids were received.

Note: The new tender will be advertised in the *Government Tender Bulletin*.

Enquiries: Mrs Sharon Elliott. *E-mail:* Sharon.elliott@conciseconsult.co.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Bid No.: **ZNB 2546/13 T**

Service: Supply of pre-fabricated rubber bitumen road maintenance and traffic calming products.

Contractor: None.

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION

Tender No.: **CCMAHO 60-10/07/2013**

Description: The CCMA National Office is looking for a provider of special security services to be delivered to CCMA National Office as well as services to its offices in nine provinces in the country.

Required at: Nationally.

Closing date & time: 22 August 2013, 11:00.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

<i>Bid No.:</i>	ZNB 101-12/13
<i>Supply:</i>	Supply and install fencing at maintenance department.
<i>Bid No.:</i>	ZNB 108-12/13
<i>Supply:</i>	Clinibins 26 lt and 85 lt.
<i>Bid No.:</i>	ZNB 32-13/14
<i>Supply:</i>	BI-Annual service of cooling towers
<i>Bid No.:</i>	ZNB 58-13/14
<i>Supply:</i>	Transparent IV dressing

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

<i>Tender No.:</i>	RF 2012 17
<i>Description:</i>	The appointment of service providers to render transcription services (3): 1. Eastern Cape 2. Free State 3. Western Cape
<i>Required at:</i>	Momentum, SALU and Pretoria Magistrate Buildings.
<i>Due at:</i>	22 February 2013 at 11:00.

DEPARTMENT OF LABOUR

<i>Tender No.:</i>	LKN 01/2013
<i>Description:</i>	Cleaning services for Durban Labour Centre.
<i>Required at:</i>	Durban Labour Centre.
<i>Due at:</i>	29 August 2013 at 11:00.
<i>Tender No.:</i>	LKN 02/2013
<i>Description:</i>	Security services for Durban Labour Centre.
<i>Required at:</i>	Durban Labour Centre.
<i>Due at:</i>	29 August 2013 at 11:00.
<i>Tender No.:</i>	LKN 03/2013
<i>Description:</i>	Security services for Pietermaritzburg Labour Centre.
<i>Required at:</i>	Pietermaritzburg Labour.
<i>Due at:</i>	29 August 2013 at 11:00.
<i>Tender No.:</i>	LKN 04/2013
<i>Description:</i>	Security services for Prospecton.
<i>Required at:</i>	Prospecton Labour Centre.
<i>Due at:</i>	29 August 2013 at 11:00.
<i>Tender No.:</i>	LKN 05/2013
<i>Description:</i>	Cleaning services for Pietermaritzburg.
<i>Required at:</i>	Pietermaritzburg Labour.
<i>Due at:</i>	29 August 2013 at 11:00.
<i>Tender No.:</i>	LKN 06/2013
<i>Description:</i>	Security services for Provincial Office Durban.
<i>Required at:</i>	Provincial Office Durban.
<i>Due at:</i>	5 September 2013 at 11:00.
<i>Tender No.:</i>	LKN 07/2013
<i>Description:</i>	Cleaning services for Provincial Office Durban.
<i>Required at:</i>	Provincial Office Durban.
<i>Due at:</i>	5 September 2013 at 11:00.
<i>Queries:</i>	Ms P. Goge, Tel. (031) 366-2131.

SITA

<i>Bid No.:</i>	RFB 1016/2012
<i>Description:</i>	The provision of internet services to SITA and its Client for a period of two (2) years.

SIMONSTOWN PROCUREMENT SERVICE CENTRE

<i>Tender No.:</i>	SPSC/B/003/2013
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ROBBEN ISLAND MUSEUM

<i>Tender No.:</i>	RIM HER 001-13/14
<i>Description:</i>	Cancellation of DVD production tender.
<i>Please note:</i>	Any monies paid for tender documents will be refunded to all relevant bidders.
<i>Website:</i>	www.robben-island.org.za

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

- Database:* Cancellation notice for an invitation for supplier to register on the National Metrology Institute of South Africa (NMISA) Database.
- Note:* A new advert will be placed soon.
- Enquiries:* Isaac Mashaphu, Tel. (012) 841-2671.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

- Bid No.:* **ZNQ 232/08/13**
- Description:* Cardiotocograph-Single as per spec x 9 units.
- Enquiries:* Mr T. B. Ngcobo, Tel. (033) 395-4250.
- Bid No.:* **ZNQ 78/05/13**
- Description:* Bioceramic wound dressing x 1 000 boxes.
- NB:** This is a 4 month period contract. 250 Boxes will be ordered montly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid No.:* **ZNQ 505/01/13**
- Description:* Aquacel ag 20 x 30 cm 400 boxes.
- Closing date:* 23 September 2013 at 11h00.
- Enquiries:* Mr T. B. Ngcobo, Tel. (033) 395-4250.
- Bid No.:* **ZNQ 191/07/13**
- Description:* Electrocardiograph-12 channel ECG recorder x 3 units.
- Closing date:* 25 July 2013 at 11h00.
- Enquiries:* Mr T. B. Ngcobo, Tel. (033) 395-4250.

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

- ZNQ No.:* **869/2013/2014**
- Description:* 800 Units, cathewter multi CVC 3 lumen 20 cm, CV 157035.
- ZNQ No.:* **1057/2013/2014**
- Description:* 400 Pkts, diapers, baby small, 3–6 kg, size: 2 (66 nappies in a pack of 4).
- ZNQ No.:* **1060/2013/2014**
- Description:* 300 Cases, disposable linen savers, large 51 cm x 65 cm (200 Pcs/Box).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

- Tender No.:* **ZNB 14/13/14**
- Description:* Supply and deliver ofd wound padding.

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

- Tender No.:* **36/2013/2014**
- Supply:* Supply and fit vinyl flooring at Ntshongweni Clinic.
- Note:* To be re-advertised.

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

- Quote No.:* **ZNQ 02/2013/14**
- Supply:* Security services (6 months contract).

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

- Bid No.:* **ZNT 26 DEDT 12/13**
- Service:* Appointment of a service provider for the establishment of Digital Community Hubs.
- Bid No.:* **ZNT 25 DEDT 12/13**
- Service:* Appointment of a service provider for the establishment and operation of UGu ICT Incubator

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)

- Bid No.:* **SANBI: ED 157/2013**
- Description:* Appointment of a service provider to monitor and evaluate SANBI's Groen Sebenza Project from October 2013–December 2016.
- Note:* This tender has been cancelled and will be re-advertised as SANBI: ED 161/2013.
- Bid No.:* **HR 158/2013**
- Description:* Appointment of service provider to place adverts in the printed media for the South African National Biodiversity Institute (SANBI) for a period of three (3) years.

NATIONAL TREASURY

- Tender No.:* **NT 003-2012**
- Description:* Appointment of a panel of management consultants to support the implementation of the Public Finance Management Act (PFMA), Municipal Finance Management Act (MFMA) and other Financial Management Reforms.
- Required at:* National Treasury.
- General enquiries:* Mr Samuel Mofokeng, Tel. (012) 395-6661.

E. ERRATUM

INSETA
INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY

Bid No. **310.4900.045001**

Bid description: Recruitment of learners for the SMME Learnership Project

Please note that the correct date for the compulsory briefing session is as follows:

Date: 9 September 2013

Time: 10:00 to 11:00

Venue: 37 Empire Road, Parktown, 2193

We sincerely apologize for the inconvenience that might have been caused.

NATIONAL DEPARTMENT OF PUBLIC WORKS

Note: Kindly note that the following tenders were advertised on 16 August 2013 for:

(a) **PT 13/029:** Department of Defence: Command and Management Information System Division: New office accommodation in Pretoria comprising of 26 490 m² and 10 parking bays;

and

(b) **PT 13/031:** Department of Defence: South African Army Head Quarters: New office accommodation in Pretoria CBD comprising of 4 493,05 m² and 435 parking bays.

Property Management requests for an erratum to be issued with regards to:

(a) **PT 13/029:** The accommodation required is for an archive centre, not office accommodation.

(b) **PT 13/031** The service description should read: Request for the procurement of office accommodation for the newly established division of Internal Audit for a period of 5 years with a lettable area of 4 131,82 and 300 parking bays in Pretoria (Centurion).

Note: The amended tender invitations will be published in the following section of this Tender Bulletin:

See: **SERVICES: GENERAL:** Page 38–39

GAUTENG DEPARTMENT OF EDUCATION

RFP EXTENSION FOR VALIDITY FOR GOODS AND SERVICES FOR A FURTHER 120 DAYS

Tender No.: **GT/GDE/082/2012**

Description: Establishment of a Roster Supplier Database for the execution of day to day maintenance, repairs and emergency services for the Gauteng Department of Education.

Tender No.: **GT/GDE/081/2012**

Description: The National School Nutrition Programme (Secondary Schools in Gauteng).

Notification to Media: First send out in: January 2013.
 Second sent out on: Wednesday, 17 April 2013.
 Third time send out on: Monday, 19 August 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
-
- 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
-
- 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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- 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
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
- Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Room 17, Klipfontein Road, Rondebosch.
- Enquiries:** Mr E. Philander
Tel. (021) 658-5493, Fax 086 562 1311
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** See tender description
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, 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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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** See tender description
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/939-5255
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola
Tel. (012) 841-7459, Fax (012) 841-7574
- Office hours:** 08:00–15:30
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:** Rendani Gelebe
Tel. (012) 319-7039, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
- Enquiries:** Mrs K. Scholtz, Tel. (051) 505-4628,
Fax (051) 440-3663, Cell 082 411 0123
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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184 The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries: Mr Christopher Aries,
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371

Office hours: 07:30–12:00 and 13:00–15:00
Mondays to Fridays

229 The Area Commissioner: Correctional Services: Pretoria, 3 Shangani Street, Skanskop, or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Supply Chain (Logistics), Pretoria.

Enquiries: Mr Maserumule
Tel. (012) 334-3305,
Fax (012) 323-8466

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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,
Tel. (021) 483-2086, Fax (021) 483-4657

Office hours: 08:00–12:30 and 13:30–15:00
Mondays to Fridays

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488

Office hours: 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)

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

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: See tender description
Fax (018) 384-1386

Office hours: 07:00–12:45 and 13:30–16:00
Mondays to Fridays

349 Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries: See tender description

Office hours: 07:30–16:00
Mondays to Fridays

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
Tel: (012) 684-2356,
Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

Bid payments: 08h00 to 12h00 *only*
No payments accepted on Fridays
Only cash and exact amount please

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.
E-mail: EDennis@thedti.gov.za

Office hours: 07:45–12:30 and 14:00–16:00
Mondays to Fridays

438 Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

NB: Bid documents are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office, on 2 September 2013; or post or deliver tender documents to 14 Long Street, Ground Floor, Security Area; Private Bag X9159, Cape Town, 8000.

Enquiries: See tender description

Office hours: 07:45–12:30 and 13:00–16:00
Mondays to Fridays

472 Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: See tender description

Office hours: 08:00–16:00
Mondays to Fridays

506 Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Enquiries: Anna-Marie Gjosund
Tel. (011) 377-6714
Fax (011) 838-0019

Office hours: 08:30–16:00
Mondays to Fridays

517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org

Enquiries: Mr Prince Hlongwane,
Tel. (012) 843-5279, Fax. 086 555 9307

Office hours: 8:00–16:00
Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: See tender description

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

565 Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Enquiries: Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228

Office hours: 07:15–15:45
Mondays to Fridays

586 Unemployment Insurance Fund (UIF), 94 W. F. Nkomo Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 W. F. Nkomo Street, Pretoria.

Enquiries: W. E. Krüger, Tel: (012) 337-1876, Fax: 086 638 1214,
E-mail: wilmari.kruger@labour.gov.za

Office hours: 07:30–16:00
Mondays to Fridays

- 599** The Area Commissioner, Goodwood Management Area, Department of Correctional Services, Western Cape Region, Montaque Drive, Monte Vista; or The Area Commissioner, Department of Correctional Services, Western Cape Region, Private Bag X4, Edgemead, 7404; or bids can be deposited in the bid box at the entrance gate to the Correctional Center.
Enquiries: Mr F. Herselman, Tel: (021) 559-9166 **Office hours:** 07:30–12:00 and 13:00–15:30
 Mr M. van Schalkwyk, Tel: (021) 559-9164 Mondays to Fridays
 Fax (021) 559-2577
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: 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.sharepoint.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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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
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- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
Enquiries: Mr K. Ledwaba/Ms I. Kubayi **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 301-8772/(012) 301-1928, Mondays to Fridays
 Fax (012) 323-5842
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
Enquiries: M. M. Subailey **Office hours:** 07:30–16:00
 Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays
-
- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
NB: Bid documents to be submitted where collected.
Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30
 Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Ms Lulama Qupe, **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (012) 427-8063, Fax (012) 427-8514 Mondays to Fridays
 E-mail: Lulama@doc.gov.za
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- 803** Department of Rural Development & Land Reform, 7th Floor Boardroom, 136 SA Eagle Building, Charlotte Maxeke (Maitland) Street, Bloemfontein, 9301; P.O. Box 2334, Bloemfontein, 9300; or deposited in the tender box at 136 SA Eagle Building, Charlotte Maxeke (Maitland) Street, Bloemfontein, 9301.
Enquiries: *Supply Chain Management:* **Office hours:** 08:00–12:45 and 13:30–16:30
 Mr T. Khateane/Ms P. Matekane, Mondays to Fridays
 Tel. (051) 447-8465/082 577 5684
Project Coordinator/Technical enquiries:
 Mr Mokete Khabanyane,
 Tel. (051) 447-8465
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- 860** National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria; or delivered to SSA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.
Enquiries: See tender description **Office hours:** 07h30–16h00
 Mondays to Fridays

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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.
Enquiries: Mr C. Sebopelo, **Office hours:** 07h30–16h00, Mondays to Thursdays
 Tel. (014) 597-5584, Fax. (014) 592-4538 up to 14h00 Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Michelle Gerard **Office hours:** 09:00–15:00
 Tel. (011) 386-6165. Fax. (011) 386-6218 Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF105, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Mr D. Moukangwe, **Office hours:** 07:00–15:30
 Tel. (012) 357-3133, Fax (012) 325-6260, Mondays to Fridays
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase Street, Arcadia, Pretoria; Private Bag X250, Pretoria.
Enquiries: See tender description **Office hours:** 08:00–17:00
 Mondays to Fridays
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- 1010** Ditsong Museum of South Africa, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria, 0002; P.O. Box 4197, Pretoria, 0001; or deposited in the tender box at reception area, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria.
Enquiries: Ms Nthabiseng Mnisi, **Office hours:** 07:30 to 16:00
 Tel: (012) 000-0010 Fax: (012) 323-6598 Mondays to Fridays
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- 1015** Gauteng Growth & Development Agency, 124 Main Street, Johannesburg; or available at Website: <http://www.ggda.co.za>.
Enquiries: Mr Madumetsa Thobakgale,
 Tel. (011) 085 2468
madumetsat@ggda.co.za
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2013**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531