



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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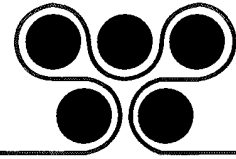
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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 121	

SUPPLIES: CLOTHING/TEXTILES

<p>Supply of cold weather jacket, SA Navy, single breasted style with detachable hood, worsted gaberdine, oxford blue as per SAN 101. Various sizes.</p> <p>A compulsory capability report will be required for this requirement.</p> <p>This requirement will be evaluated in terms of the 80/20 principle.</p> <p><i>Quantity:</i> 1 200 each.</p> <p><i>Validity days:</i> 90 days.</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 Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre.</p>	Goodwood	SPSC-B-119-2012	2013-02-25	360A	360A
<p>Supply of jumper utility, SA Navy, V-neck pullover style with long sleeves and shoulder straps, knitted fabric composition, for men and women as per SAN 063. Various sizes.</p> <p>A compulsory capability report will be required for this requirement.</p> <p>This requirement will be evaluated in terms of the 80/20 principle.</p> <p><i>Quantity:</i> 2 500 each.</p> <p><i>Validity days:</i> 90 days.</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 Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre.</p>	Goodwood	SPSC-B-120-2012	2013-02-25	360A	360A
<p>Supply of button, insignia, 22 mm eye loop shank, SA Navy, Navy Crest Design, gold plated as per SAN 016.</p> <p>This requirement will be evaluated in terms of the 80/20 principle.</p> <p><i>Quantity:</i> 30 000 each.</p> <p><i>Validity days:</i> 90 days.</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 Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre.</p>	Goodwood	SPSC-B-121-2012	2013-02-25	360A	360A
<p>Supply of mens trousers, black, SA Navy, service dress, polyester-and-wool, SAN poly/wool black for uniform as per SAN 045. Various sizes.</p> <p>A compulsory capability report will be required for this requirement.</p> <p>This requirement will be evaluated in terms of the 80/20 principle.</p> <p><i>Quantity:</i> 1 650 pair.</p> <p><i>Validity days:</i> 90 days.</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 Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre.</p>	Goodwood	SPSC-B-122-2012	2013-02-25	360A	360A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>Supply of jacket, utility, SA Navy, coverall jacket, single-breasted style, long sleeves with miniature National Flag on left sleeve, shoulder loops, polyester-and-cotton, oxford blue as per SAN 022. Various sizes.</p> <p><i>Quantity:</i> 1 500 each.</p> <p>Trousers, utility, SA Navy, coverall trousers, polyester-and-cotton, oxford blue, as per SAN 024. Various sizes.</p> <p><i>Quantity:</i> 1 000 pair.</p> <p>A compulsory capability report will be required for this requirement.</p> <p>This requirement will be evaluated in terms of the 80/20 principle.</p> <p><i>Validity days:</i> 90 days.</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 Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre.</p>	Goodwood	SPSC-B-123-2012	2013-02-25	360A	360A

SUPPLIES: GENERAL

<p>Supply and delivery of cleaning material and toiletries.</p> <p><i>Period:</i> 1 April 2013–31 March 2014.</p> <p>Tender documents are obtainable from the office of Bethal Area Commissioner and must be deposited in the bid box of Bethal Correctional Centre on the closing date.</p> <p>Preference will be given B-BBEE Suppliers</p>	Bethal Management Area: Bethal CC, Standerton CC, Ermelo CC, Volksrust CC, Piet Retief CC	BTH 2/2013	2013-03-04	144	144
<p>Supply and delivery of groceries.</p> <p><i>Period:</i> 1 April 2013–31 March 2014.</p> <p>Tender documents are obtainable from the office of Bethal Area Commissioner and must be deposited in the bid box of Bethal Correctional Centre on the closing date.</p> <p>Preference will be given B-BBEE Suppliers</p>	Bethal Management Area: Bethal CC, Standerton CC, Ermelo CC, Volksrust CC, Piet Retief CC	BTH 3/2013	2013-03-04	144	144
<p>Supply and delivery of Leg Irons to the SAPS for a period of two (2) years.</p> <p><i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459 Fax. (012) 841-7574/7071/7482</p>	SAPS: Miscellaneous Stores	19/1/9/1/ 130 TD(12)	2013-03-12	110	110
<p>Supply and delivery of Crime Scene Handling Kits to the SAPS.</p> <p><i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459 Fax. (012) 841-7574/7071/7482</p>	SAPS: Miscellaneous Stores	19/1/9/1/ 129 TD(12)	2013-03-12	110	110
<p>The purchase and/or hire of scaffolding formwork and special timber formwork for a period of 36 months for construction North in the Limpopo Province.</p> <p><i>NB:</i> Two sets original and copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No. 4054 6972 85 Branch code: 632005</p>	Head Office	W 0539- WTE	2013-02-28	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<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> Wessel Janse van Rensburg 082 808 0470 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>					
<p>The supply and delivery of cement to Cata and Mnyameni Dam in the Eastern Cape for construction South. 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> Mark Wegerhoff, 083 631 6897 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	W 0642-WTE	2013-02-28	95	95
<p>Supply and erection of a security boundary fence servitude either side of the Balmoral Canal System at Geelhoutboom Pump Station. <i>Briefing session details:</i> <i>Date:</i> 14 February 2013. <i>Venue:</i> Jericho Area Office. <i>Time:</i> 10:00. 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> Thys van Rooyen, Tel. (017) 846-6008 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	W 0648-WTE	2013-02-28	95	95
<p>The supply and delivery of Rip-rap material to the Vredesvallei Gauging weir at Blouputs near Kakamas in the Northern Cape. 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> V. Scorgie, 082 886 5426 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	W 0660-WTE	2013-02-28	95	95
<p>The supply and delivery of three 18 000 litre off-road water tanker to construction. <i>NB:</i> Two sets original and copy to be submitted on closing date. <i>Note:</i> A non-refundable deposit of R100,00 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</p>	Head Office	W 0670-WTE	2013-02-28	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<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.</p> <p><i>Technical information:</i> Eben Kriek, Tel. (012) 336-8449 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>					
<p>The supply and delivery of two diesel driven telescopic handlers with attachments—4 000 kg load capacity to construction.</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.</p> <p><i>Technical information:</i> Eben Kriek, Tel. (012) 336-8449 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	W 0671-WTE	2013-02-28	95	95
<p>The supply and delivery of valves for the Taung Bulk Water Supply Scheme.</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.</p> <p><i>Technical information:</i> Sean Berry, 082 564 5016 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	W 0677-WTE	2013-02-28	95	95
<p>The supply and delivery of cement to Qamata and Ncora in the Eastern Cape for construction South.</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.</p> <p><i>Technical information:</i> Ismail Arendse, Tel. (021) 867-0163 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	W 0678-WTE	2013-02-28	95	95
<p>The supply and delivery of 3CR12 manhole covers, inlet and outlet ventilaters and SS304L lifting hook to construction North in the Limpopo Province for a period of 24 months.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No. 4054 6972 85 Branch code: 632005</p>	Head Office	W 0679-WTE	2013-02-28	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<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.</p> <p><i>Technical information:</i> Siphenkosi Kratyi, Tel. (015) 583-0550, 082 656 6890</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>					
<p>Supply and delivery of a Photographic Mini Lab (dry process) Printing Machine. Enquiries must be directed to Warrant Officer G. Oosthuizen, Tel. (012) 672-4018.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments only between 08:00 and 12:00.</p>	Department of Defence, 5 Air Servicing Unit, AFB Waterkloof	CPSC/B/ AF/066/ 2012 R	2013-02-28	371	371
<p>Supply and delivery of a 2,5 ton Hydrostatic All Terrain Multipurpose Forklift Truck. <i>Quantity:</i> 1 Enquiries must be directed to Warrant Officer L. R. Bester, Tel. (012) 674-5525.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments only between 08:00 and 12:00.</p>	Department of Defence, Special Forces Headquarters	CPSC/B/ G/492/ 2012 R	2013-03-06	371	371
<p>Extended closing date. Request for information of Automated Robotic Dispensing System. <i>Contact person:</i> Miss N. Manqina, Tel. (021) 483-6202. Fax. 086 608 9867. Document is available electronically. Please submit requests with full company and contact details to nontando.manqina@westerncape.gov.za NB: Please note that this bid was advertised in the Government Tender Bulletin dated 18 January 2013 with the closing date 15 February 2013. The closing date has been amended to read 8 March 2013.</p>	Department of Health, Western Cape Government	WCDOH 386/2012	2013-03-08	519	519
<p>Branding/signage for NYDA offices tender. Non-compulsory briefing session: 29 January 2013 at 11h00. <i>Address of briefing:</i> 11 Broadwalk Avenue, Midrand, Halfway House, Gauteng</p>	National Youth Development Agency	2013/01/ COMMS	2013-02-14	974	974
<p>Appointment of a service provider to assist the Department of Rural Development and Land Reform by providing six hundred mobile handsets, including a data plan and service plan for a period of three (3) years. NB: There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p>	Department of Rural Development and Land Reform	RDLR-0087 (2012-2013)	2013-03-01	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Ronny Lesebe/Ms Carmen van der Merwe, Tel. (012) 312-9500/079 319 4642/082 577 5577. <i>E-mail:</i> RRLebese@ruraldevelopment.gov.za <i>E-mail:</i> CVandermerwe@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Supply and servicing of forensic fuming cabinets to be used in the development of latent fingerprints using UV Cyanoacrylate (i.e. Cyanobloom). <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459 Fax. (012) 841-7574/7071/7482</p>	SAPS: Forensic Services	19/1/9/1/ 85 TD(12)	2013-03-05	110	110
<p>Supply and servicing of electrostatic dust print lifters. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459 Fax. (012) 841-7574/7071/7482</p>	SAPS: Forensic Services	19/1/9/1/ 96 TD(12)	2013-03-05	110	110
<p>The appointment of a service provider/s for the supply, delivery and construction of prefabricated mobile units in various offices. Compulsory briefing session (failure to attend will invalidate your bid). <i>Venue:</i> Momentum Building, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, Auditorium 1. <i>Date:</i> 8 February 2013. <i>Time:</i> 09:00 <i>Enquiries:</i> Mr M. S. Bassier, or M. Khoza Tel. (012) 315-4545/1856 Fax. 086 641 2053</p>	Various offices	RFB 2012 18	2013-02-22	602	602
<p>Supply, delivery and installation of video conferencing</p>	SALGA	SALGA/ 05/2012	2013-02-25	910	910
<p>Supply and delivery of electronic data logging equipment, data transmission equipment, power supply equipment and sensors for measurement of hydrological parameters for a period of twenty four (24) months Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Thobekile P. Dlamini, Tel. (012) 336-7889 Cell. 082 908 3186 <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378 Ms Mathonsi Ursula, Tel. (012) 336-8366</p>	Head Office	W 10782	2013-03-05	95	95
<p>Supply and delivery of groceries for the period 1 April 2013–31 March 2014. Points will be allocated on price and B-BBEE status level of contribution</p>	Grootvlei Management Area	GRV 1/2013	2013-03-04	178	178
<p>Supply and delivery of cleaning materials and toiletries for the period 1 April 2013–31 March 2014. Points will be allocated on price and B-BBEE status level of contribution</p>	Grootvlei Management Area	GRV 2/2013	2013-03-04	178	178

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
The distribution of specimens from clinics and hospitals for NHLS, KZN Region (Umkhanyakude, Zululand, Inland, Midlands Academic Complex, ETK South, ETK, North). <i>Compulsory information briefing:</i> 10:00, 28 February 2013, NHLS Building, 149 Prince Street, Durban. <i>Enquiries:</i> Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371. <i>Technical queries:</i> Mr Ben Alberts <i>E-mail:</i> ben.alberts@supergrp.com	National Health Laboratory Service, 149 Prince Street, Durban	0043/12-13	2013-03-20	900	900
Rental of forklifts to the Government Printing Works for a period of three years commencing 1 April 2013 and terminating 31 March 2016. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C31	2013-03-05	64	64

SUPPLIES: MEDICAL

WCDOH67/2013: Supply and delivery of Orthopaedic Implants to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for a three year period. Bid documents will also be available electronically. Please submit request with full company and contact details to: Miss N. Malindi at ncumisa.malindi@pgwc.gov.za or Fax. 086 768 9195. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account: <i>Bank & branch:</i> Nedbank Cape Town <i>Branch code:</i> 14 52 09 <i>Account No.:</i> 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss N. Malindi, Tel. (021) 483-3720. Fax. 086 768 9195. Document is available electronically. Please submit requests with full company and contact details to ncumisa.malindi@pgwc.gov.za	Department of Health: Western Cape Provincial Government	WCDOH 67/2013	2013-03-01	519	519
Supply and deliver MHGB stat-site strips: 100 units per box x 100 boxes	Nseleni CHC	678/12/13	2013-02-22	935	935

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Bread, brown and fish, frozen (Hake no 0) to Breede River Management Area: Department of Correctional Services: Western Cape. Bid document will be obtainable from Worcester Centre. <i>Enquiries:</i> Ms W. Madikane, Tel. (023) 348-7726	Worcester Correctional Centre	WRC 01/2013	2013-03-01	256	256
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SUPPLIES: STATIONERY/PRINTING

Manufacturing, printing and supplying of various envelopes conforming to CKS Specification No. 9 of 1994, as and when required by the Government Printing Works, for a period of three years commencing 1 May 2013 and terminating 30 April 2016. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C17	2013-03-05	64	64
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>Manufacturing, printing and supplying of corrugated containers to the Government Printing Works, Pretoria, for a period of three years commencing 1 April 2013 and terminating 31 March 2016.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C33	2013-03-05	64	64

SERVICES: BUILDING

<p>Replacement of security fence, gates and energizers. There will be a compulsory bidders site meeting on 12 February 2013 at 11:00 at the Main Ordinance Sub Depot at Wallmanstal. No latecomers will be entertained and failure to attend on time will invalidate your bid. Directions to the venue and technical enquiries must be directed to Staff Sergeant D. Gerber, Tel. (012) 529-1508 and 083 293 7416.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00.</p>	Department of Defence, SA Army, Main Ordinance Sub Depot, Wallmanstal	CPSC/B/G/580/2012	2013-03-04	371	371
<p>Revamping of 11 Field Post Office's Main Building (temporary structure). There will be a compulsory bidders site meeting on 20 February 2013 at 11:00. No latecomers will be entertained and failure to attend on time will invalidate your bid. Directions to the venue and technical enquiries must be directed to Senior Warrant Officer G. Botes, Tel. (012) 672-4185 or 082 694 7458 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00.</p>	Department of Defence, 11 Field Post Unit at Air Force Base Waterkloof	CPSC/B/G/568/2012	2013-03-05	371	371
<p>Upington: Vooruitsig Primary School: Repairs and renovations. <i>CIDB grading:</i> 3GB and above. <i>Deposit:</i> R200,00. <i>Site meeting/inspection:</i> None. A non-refundable deposit of R200,00 is payable for each document. This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) 2000, in terms of Preferential Procurement Policy Regulation 2011. Original or certified copy of B-BBEE status level contribution certificate must be submitted with the bid. Only contractors registered with the CIDB are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP2 MUST be submitted in original at the time of closure of tender. No cheques or postal orders are accepted, <u>ONLY</u> cash. All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed. <i>Contact:</i> Mr T. Nyongwana, Tel. (054) 332-4473</p>	Department of Roads and Public Works: Northern Cape	PWU 04/2012	2013-02-25	981	981
<p>Upington: Lukhanyiso Primary School: Repairs and renovations. <i>CIDB grading:</i> 3GB and above. <i>Deposit:</i> R200,00. <i>Site meeting/inspection:</i> None. A non-refundable deposit of R200,00 is payable for each document.</p>	Department of Roads and Public Works: Northern Cape	PWU 17/2012	2013-02-25	981	981

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) 2000, in terms of Preferential Procurement Policy Regulation 2011. Original or certified copy of B-BBEE status level contribution certificate must be submitted with the bid.</p> <p>Only contractors registered with the CIDB are eligible to submit bids.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 MUST be submitted in original at the time of closure of tender. No cheques or postal orders are accepted, ONLY cash. All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.</p> <p>Contact: Mr T. Nyongwana, Tel. (054) 332-4473</p>					
<p>Amendment: Cancelled</p> <p>Office refurbishment: 2nd Floor, York Park Building, George.</p> <p>Designated grading: 3GB or higher.</p> <p>Technical information: Ms J. Nethengwe, Tel. (044) 805-8700.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	George	G 046/12	2013-02-20	300 349	349
<p>SANDF: 24 month term contract for plumbing works in Durban (Group D), Durban North, Umhlanga Rocks and Umdloti.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), which ever 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), which ever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Phili Ngobese, Tel. (031) 314-7213.</p> <p>General enquiries: Mr Obed Mzulwini, 083 304 4159</p>	Durban	DBN 13/01/02	2013-03-06	407	407
<p>SANDF: 24 month term contract for plumbing works in Durban (Group A), Salisbury Island Airforce Base, Yellowwood Park and Seaview.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), which ever 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), which ever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Phili Ngobese, Tel. (031) 314-7213.</p> <p>General enquiries: Mr Obed Mzulwini, 083 304 4159</p>	Durban	DBN 13/01/01	2013-03-06	407	407
<p>SANDF: 24 month term contract for plumbing works in Northern KwaZulu-Natal (Group B), Pongola, Louwsberg, Vryheid and Ndumo.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p>	Durban	DBN 13/01/03	2013-03-07	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), which ever 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), which ever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Phili Ngobese, Tel. (031) 314-7213.</p> <p>General enquiries: Mr Obed Mzulwini, 083 304 4159</p>					
<p>SAPS: Jozini: Repairs and renovations to houses. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), which ever 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), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 19 February 2013 at 13h00. Prospective tenderers to meet at Jozini SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel. (031) 314-7113.</p> <p>General enquiries: Jason Dayal, 082 698 3810</p>	Jozini	DBN 13/02/01	2013-03-06	407	407
<p>Renovations and alterations to serology and molecular, aids building, NICD.</p> <p>Compulsory information meeting: 09:00, meet at reception – NHLS.</p> <p>Enquiries: Ms Nondyebo Maganedisa/Ms Fikile Xaba, Tel. (011) 885-5352/(011) 885-5371.</p> <p>Technical queries: Mr C. Swart, Tel. (011) 386-6021</p>	National Health Laboratory Service, Johannesburg	033-12-13	2013-02-26	900	900
<p>Request for maintenance and repairing of lifts and goods hoists at NHLS (Corporate and Braamfontein).</p> <p>Compulsory information briefing: 10:00, 22 February 2013.</p> <p>Enquiries: Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371.</p> <p>Technical queries: Mr M. Mugadza, Tel. (011) 386-6022</p>	National Health Laboratory Service, Johannesburg	041-12-13	2013-03-19	900	900

SERVICES: CIVIL

<p>Extension of existing access road; New EMS Building; Swellendam Hospital; Swellendam.</p> <p>Designated grading: 1 CE or higher.</p> <p>Technical information: Mr A. Dewing, Tel. (021) 483-5334.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S 297/12	2013-02-19	300	352
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SERVICES: ELECTRICAL

<p>Two year contract for the maintenance and repair of operational electrical equipment for the SA Navy.</p> <p>A compulsory briefing session will take place on 11 February 2013 at 11h00, in the Community Centre of the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town.</p>	SA Navy, Naval Base, Simon's Town	SPSC-BC-013-2012	2013-02-25	360	360
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>A non-refundable cash only payment of R150,00 (per bid) can be made at the Financial Accounting Service Centre (FASC), Chapman South East Yard, Simon's Town, and "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn, or any other FASC Office.</p> <p>Please note the operating hours of the FASC/Cash Office is: Monday–Friday, 08h00–12h30.</p> <p>Bid documents will be available from the SPSC from 6 February 2013.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>Technical enquiries:</i> Mr Nigel Poggenpoel, Tel. (021) 787-4364, Cell. 082 471 1103.</p> <p><i>General enquiries:</i> Major N. P. S. Xaba, Tel. (021) 787-5075. Warrant Officer D. N. Matthei, Tel. (021) 787-5207.</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>To appoint a cleaning services company to render cleaning services to the Free State Regional Office—Bloemfontein, for a period of 36 months from 1 April 2013 to 31 March 2016.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functional which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) 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>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><i>Compulsory briefing session:</i> <i>Date:</i> 15 February 2013. <i>Venue:</i> Department of Water Affairs, Bloem Plaza, Spruite Board Room, cnr of East Burger and Charlotte Maxeke, Bloemfontein. <i>Time:</i> 09h00.</p> <p>A person may represent only one bidder. No claim whatsoever will be considered due to lack of site knowledge after bid adjudication and award.</p> <p>The bidders shall have to bear their own cost for attending the compulsory clarification meeting.</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	Free State	W 10784	2013-03-01	124	124
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 121											
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms M. Maema, Tel. (051) 405-9236. Cell. 083 661 9085. Enquiries: Mr M. Kobeqo, Tel. (051) 405-9296. Ms E. Bosch, Tel. (051) 405-9276.</p>															
<p>Bidders are hereby invited to render a security services: Department of Labour: Mbombela Labour Centre for a period of twenty-four (24) months. The bid will be evaluated in terms of functionality and 80/20 point scoring system. Functionality criteria is as follows:</p> <table border="0"> <tr> <td>1. Experience</td> <td>20 points</td> </tr> <tr> <td>2. Control room placed at Mbombela</td> <td>30 points</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>40 points</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>10 points</td> </tr> <tr> <td>Total</td> <td>100 points</td> </tr> </table> <p>Prospective bidders should meet the minimum functionality score of 75 in order to qualify for further evaluation. <i>Adjudication: 80/20.</i> On the last screening bidders will be evaluated as follows: Price 80 Specific goals 20 Total 100</p> <p>Breakdown of Specific Goals 20% as per the B-BBEE certificate. Bid documents will be available at the compulsory site inspection on 22 February 2013 (free of charge), Department of Labour, 29 Brown Street, First Floor, Standard Bank Building, Mbombela, at 10:00 am. Bids can be deposited in the tender box, venue as above. <i>Closing date:</i> 8 March 2013 at 11:00. <i>Contacts:</i> The Chief Director Provincial Operations: Private Bag X11298, Mbombela, 1200. <i>Enquiries:</i> Mr G. J. van der Westhuizen, Tel. (013) 655-8749. Fax (013) 655-8739. Ms L Shawe, Tel. (013) 753-2844. Office hours: 07:30–16:00 Mondays to Fridays.</p>	1. Experience	20 points	2. Control room placed at Mbombela	30 points	3. Necessary capacity/sustainability	40 points	4. Detailed and relevant work plan	10 points	Total	100 points	Department of Labour, Mombela Labour Centre, 29 Brown Street	LMP 01/2013	2013-03-08	990	990
1. Experience	20 points														
2. Control room placed at Mbombela	30 points														
3. Necessary capacity/sustainability	40 points														
4. Detailed and relevant work plan	10 points														
Total	100 points														
<p>Cleaning and hygiene services at NYDA Head Office and branches. <i>Compulsory briefing session:</i> 6 February 2013 at 11h00–12h00 <i>Address of briefing:</i> 11 Broadwalk Avenue, Midrand, Halfway House, Gauteng</p>	National Youth Development Agency	2013/01/ FAC	2013-02-05	974	974										
<p>Canteen and catering services at NYDA Head Office. <i>Compulsory briefing session:</i> 29 January 2013 at 12h00–13h00 <i>Address of briefing:</i> 11 Broadwalk Avenue, Midrand, Halfway House, Gauteng</p>	National Youth Development Agency	2013/02/ FAC	2013-02-05	974	974										
<p>Physical security service at NYDA Head Office and branches in all provinces. All Areas as per Sectorial Determination. <i>Compulsory briefing session:</i> 29 January 2013 at 13h00–14h00 <i>Address of briefing:</i> 11 Broadwalk Avenue, Midrand, Halfway House, Gauteng</p>	National Youth Development Agency	2013/03/ FAC	2013-02-05	974	974										
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Security service for Department of Education. 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.</p>	Department of Education	GT/GDE/ 010/2013	2013-02-22	323	323										

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				See Annexure 1, Page 121	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/010/2013... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: Date: 8 February 2013. Time: 11h00. Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Victor Languza, Tel. (011) 355-0865</p> <p>Administrative enquiries: Masilo Maunatlala, Tel. (011) 843-6587, or Jaco Smit: Tel. (011) 689-6058 E-mail: Tender.Admin@gauteng.gov.za</p>					
<p>NB: RFP extension for validity for goods and services for a further 120 days. Establishment of a Roster Supplier Database for the execution of day to day maintenance, repairs and emergency services for the Gauteng Department of Education</p>	Gauteng Department of Education	GT/GDE/082/2012	—	323	323
<p>NB: RFP extension for validity for goods and services for a further 120 days. The National School Nutrition Programme (Secondary Schools in Gauteng)</p>	Gauteng Department of Education	GT/GDE/081/2012	—	323	323
<p>Pest control service is required at Nseleni Community Health Centre and Old Clinic. This will be a 12 months contract. A compulsory site meeting is scheduled as follows: Date: 15 February 2013. Venue: Nseleni CHC Boardroom. Time: 09h00</p>	Nseleni CHC and Old Clinic	305/2012/13	2013-02-22	935	935
<p>Pest control service is required at all Clinics under Nseleni CHC.. This will be on a 12 months contract. A compulsory site meeting is scheduled as follows: Date: 15 February 2013. Venue: uMbonambi, Nhlabane, Sokhulu Sappi, Cinci, Ocilwane and Dondotha. Time: 10h30—starting from uMbonambi</p>	Nseleni CHC	306/2012/13	2013-02-22	935	935
<p>Rendering of standard cleaning services to the Department of Correctional Services at the Poyntons Building in Pretoria, for a two-year period: 1 April 2013 to 31 March 2015. Compulsory site inspection: Date: 14 February 2013. Time: 08h00. Venue: Correctional Services Head Office, Poynton Building, West Block, 124 W F Nkomo (Church) Street, Pretoria.</p> <p>Contact persons: Site inspection: Mr M. J. Koto/Mr M. A. Ndamase, Tel. (012) 307-2646/(012) 305-8141 Bid documents: Mr C. Aries/D. V. Mokoena Tel. (012) 305-8151</p>	Department of Correctional Services: Head Office: Pretoria	HO 1/2013	2013-02-04	184	184

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				See Annexure 1, Page 121	
<p>Appointment of service provider/s to provide cleaning and hygiene services for a period of twenty four (24) months.</p> <p>Briefing session: Date: 15 February 2013. Time: 11h00. Venue: No. 8 Bauhinia Street, Block 10, Highveld Technopark, Centurion.</p> <p>NB: Bid documents may be collected from Supply Chain Office, situated at No. 8 Bauhinia Street, Block 10, Highveld, Technopark, Centurion. Contact: (012) 761-3201. Enquiries: Taboko Manala, Supply Chain Management Tel. (012) 761-3201</p>	National Consumer Commission	NCC01/2013/14	2013-03-08	996	996
<p>Appointment of service provider/s to provide inhouse security service for twenty four (24) months.</p> <p>Briefing session: Date: 15 February 2013. Time: 10h00. Venue: No. 8 Bauhinia Street, Block 10, Highveld Technopark, Centurion.</p> <p>NB: Bid documents may be collected from Supply Chain Office, situated at No. 8 Bauhinia Street, Block 10, Highveld, Technopark, Centurion. Contact: (012) 761-3201. Enquiries: Taboko Manala, Supply Chain Management Tel. (012) 761-3201</p>	National Consumer Commission	NCC02/2013/14	2013-03-08	996	996
<p>Monthly fumigation services at Sites 1 to 4 respectively, at the premises of the Government Printing Works, Pretoria, for a period of three years commencing 1 April 2013 and terminating 31 March 2016.</p> <p>Compulsory briefing sessions: All prospective tenderers must attend the compulsory briefing sessions from 12 to 15 February 2013 at 11h00, at Government Printing Works, 149 Bosman Street, Pretoria.</p> <p>Attention: A. du Toit, Tel. (012) 334-4611, or 082 809 2176</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C34	2013-03-05	64	64

SERVICES: GENERAL

<p>Provision to sub-contract a laboratory to conduct Water Quality Analysis for a period of 24 months in Mpumalanga Regional Office.</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.</p> <p>Technical information: Standford Macevele, Tel. (013) 932-2061</p> <p>Enquiries: Ms Thembeke Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	W 0676-WTE	2013-02-28	95	95
<p>Port Elizabeth: St Albans Prison: Operation and maintenance of boiler and hot water generation for a period of twenty four (24) months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 ME* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Port Elizabeth	PE 01/2013	2013-03-05	9	9

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Price:	90 Points																												
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<p>Acquisition of existing office accommodation for Department of Water Affairs in Nelspruit, measuring 5 472,5 m² and 140 parking bays. <i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. <i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300 <i>General enquiries:</i> Mr K. Motheman, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/001	2013-03-06	113	113
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B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 121																									
<p>Acquisition of existing office accommodation for Department of Independent Police Investigative Directorate in Nelspruit, measuring 662,84 m² and 23 parking bays.</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/002	2013-03-06	113	113
Price	90																												
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<p>Acquisition of existing office accommodation for Department of Rural Development and Land Reform (GEO Spatial Services) in Nelspruit, measuring 965,37 m² and 31 parking bays.</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% 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	Nelspruit	NST 13/003	2013-03-06	113	113
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<p>Acquisition of existing office accommodation for Department of Co-operative Governance and Traditional Affairs in Nelspruit, measuring 285 m² and 14 parking bays.</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit.</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 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/004	2013-03-06	113	113
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Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department of Home Affairs in Piet Retief, measuring 660 m² and 4 parking bays.</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit.</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 75% to be considered for further evaluation (price and preference).</p>	Piet Retief	NST 13/005	2013-03-06	113	113																								

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<p>Acquisition of existing office accommodation for Department of Labour in Secunda, measuring 550 m² and 4 parking bays. <i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit.</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 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</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	Secunda	NST 13/006	2013-03-06	113	113
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<p>Acquisition of existing office accommodation for Department SAPS: Local Criminal Records Centre in Lydenburg, measuring 859,91 m², storage space 114 m² and 4 parking bays. <i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Lydenburg	NST 13/007	2013-03-06	113	113
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Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department of Agriculture, Forestry and Fisheries in Middelburg, measuring 65,67 m² and 5 parking bays. <i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Middelburg	NST 12/008	2013-03-06	113	113																				
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Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Department of Independent Police Investigative Directorate in KwaMhlanga, measuring 240,91 m² and 13 parking bays.</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% 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>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%.</p> <p>Note: Documents price: R100,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	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	KwaMhlanga	NST 12/009	2013-03-06	113	113
Price	80																												
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<p>Acquisition of existing office accommodation for Department of Human Settlements (Sanitation Office) in Nelspruit, measuring 356,25 m².</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/010	2013-03-06	113	113
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department of Energy in Nelspruit, measuring 602,27 m² and 17 parking bays.</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% 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	Nelspruit	NST 13/011	2013-03-06	113	113
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<p>Acquisition of existing office accommodation for Department of Public Service Commission in Nelspruit, measuring 250 m² and 5 parking bays.</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/012	2013-03-06	113	113
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<p>Acquisition of existing office accommodation for Department of Rural Development and Land Reform (District Office) in Ermelo, measuring 472,50 m².</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% to be considered for further evaluation (price and preference).</p>	Ermelo	NST 13/013	2013-03-06	113	113																								

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<p>Acquisition of existing office accommodation for Department of Rural Development and Land Reform (Shared Services) in Witbank, measuring 1 498,51 m² and 30 parking bays.</p> <p><i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank	NST 13/014	2013-03-06	113	113
Price	90																												
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<p>Acquisition of existing office accommodation for Department of Environmental Affairs in Nelspruit, measuring 155,22 m² and 4 parking bays. <i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD. 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 75% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. <i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%. Note: Documents price: R100,00 (non-refundable). <i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300 <i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	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	Nelspruit	NST 12/015	2013-03-06	113	113
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8	2																												
Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Department of Home Affairs in Mapulaneng, measuring 680,67 m² and 9 parking bays. <i>Bids obtainable from:</i> 4 February 2013, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% 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	Mapulaneng	NST 13/016	2013-03-06	113	113																				
Price	90																												
Number of points	10																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 121																					
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality=30%, Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, Tel. (013) 753-6300</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Replacing of perimeter fencing; Athwood Primary School; Hanover Park.</p> <p><i>Designated grading:</i> 2 SQ or higher.</p> <p><i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S 298/12	2013-02-19	300	352																				
<p>Erf 3478, 30 Van Arckel Street, Worcester:</p> <p>Notice of proposed lease of Provincial Property for purpose for a three (3) year period "voetstoots" at a market-related rental. The proposed tenant may apply in writing for the extension for a further period of two (2) years.</p> <p><i>Technical information:</i> Mrs S. Africa, Tel. (021) 483-4814.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	OPM 035/12	2013-03-06	300	352																				
<p>Erf 110, 5-4th Avenue, De Rust, Oudtshoorn:</p> <p>Notice of proposed lease of Provincial Property for purpose for a three (3) year period "voetstoots" at a market-related rental. The proposed tenant may apply in writing for the extension for a further period of two (2) years.</p> <p><i>Technical information:</i> Mrs S. Africa, Tel. (021) 483-4814.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	OPM 036/12	2013-03-06	300	352																				
<p>Erf 6391, 9 Turner Street, De La Haye, Bellville:</p> <p>Notice of proposed lease of Provincial Property for purpose for a three (3) year period "voetstoots" at a market-related rental. The proposed tenant may apply in writing for the extension for a further period of two (2) years.</p> <p><i>Technical information:</i> Mrs S. Africa, Tel. (021) 483-4814.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	OPM 034/12	2013-03-06	300	352																				
<p>Maintenance of HVAC and refrigeration systems plus other repairs related to mechanical services in the Cape Metropole and West Coast Districts for 24 months.</p> <p><i>Designated grading:</i> 3 ME or higher.</p> <p><i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole & West Coast	S 294/12	2013-02-19	300	352																				
<p>Maintenance of HVAC and refrigeration systems plus other repairs related to mechanical services in the Overberg and Cape Winelands Districts for 24 months.</p> <p><i>Designated grading:</i> 3 ME or higher.</p> <p><i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Overberg and Cape Winelands	S 295/12	2013-02-19	300	352																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
Upgrade of passenger, goods and book lifts; Library, Stores and Medical Depot; Alfred Street Complex; Cape Town. <i>Designated grading:</i> 7 ME or higher. Compulsory clarification meeting will be held on Friday, 8 February 2013 at 10h00, at Alfred Street Complex; corner of Chiappini and Hospital Streets <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 296/12	2013-02-19	300	352
Rendering of debt collection services to the NHLS. <i>Compulsory information briefing:</i> 09:00, 14 February 2013. NHLS Head Office. <i>Queries:</i> Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371. <i>Technical queries:</i> Ms Shakira Cassim, Tel. (011) 386-6502	National Health Laboratory Service, Johannesburg	034/12-13	2013-03-08	900	900
Electronic claims submission services to National Health Laboratory Services. <i>Compulsory information briefing:</i> 10:30, 14 February 2013. <i>Queries:</i> Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371. <i>Technical queries:</i> Ms Shakira Cassim, Tel. (011) 386-6502	National Health Laboratory Service, Johannesburg	035/12-13	2013-03-05	900	900
Appointment of a service provider to supply and deliver mobile communication products, services and technologies to Statistics South Africa for a period of 24 months. <i>Compulsory information session:</i> <i>Date:</i> 15 February 2013. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria, 0001. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Please note that bid documents will be available for collection during office hours at the reception of De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.	Stats SA	STATS SA 010/12	2013-03-01	751	751
Appointment of a service provider for the creation of a centralized capturing and reporting system of disciplinary cases. <i>Compulsory info session:</i> 11 February 2013 at 10h00, at the 13th Floor Boardroom, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries:</i> Ms Lorraine Masenya, or Ms Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries:</i> Ms Jeanette Mangena, Tel. (012) 336-1574	116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria	SCM 022/2012	2013-02-22	829	829

SERVICES: PROFESSIONAL

The Department of Environmental Affairs (DEA) requests quotations from prospective service providers to undertake a comprehensive resource assessment on Aloe Ferox. Hard copies of RFQ documents with Terms of Reference (TOR) 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 Quotation documents must be submitted at the above address before or on the 18th February 2013 at 12h00 and be deposited in the tender box on the 2nd Floor, North Tower and clearly marked: <i>Attention:</i> Mrs C. Malherbe, Tel. (012) 310-3799	Department of Environmental Affairs	RFQ	2013-02-18	68	68
Appointment for a developer to implement the Turnkey Housing Development for the Relocation Project: Oliphants River Water Resources Development Project Phase 2 Project.	Head Office	W 0645-WTE	2013-02-28	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The deposit must be paid before the collection of the document in the bank account given: These are the Department of Water Affairs banking details:</p> <p>ABSA Bank Account No. 4054 6972 85 Branch code: 632005</p> <p><i>Compulsory briefing session details:</i> <i>Date:</i> 15 February 2013. <i>Venue:</i> G18–Emanzini Building 173 Francis Baard (previously Schoeman) Street. <i>Time:</i> 10h00.</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.</p> <p><i>Technical information:</i> Rodkin Hayley, Tel. (012) 336-8600 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>					
<p>Appointment of a professional service provider (PSP) to Develop Mbazwana, Manzengwenya and Mabaso business plan for a period of four (4) months.</p> <p><i>Technical enquiries:</i> L. Matodzi, Tel. (012) 319-5760 <i>General enquiries:</i> E. A. Mundalamo, Tel. (012) 319-6756</p>	Pretoria	4.4.12.2/ 4/12	2013-02-15	115	115
<p>Call for Expression of Interest (EOI) for the provision of voice services for various Sentech VSAT customers. No compulsory briefing sessions will be held.</p> <p>Note: Bid documents will be free of charge. The EOI will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on the 1st February 2013 and the physical documents will be available from Monday, 4 February 2013 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699 Me Zinhle Gamade (Procurement) gamedez@sentech.co.za Tel. No. +27 11 471-4516</p>	Sentech	SENT/EOI/ VoVSAT/ 062/2013	2013-03-01 12:00	983	983
<p>Request for proposals: Bidders are hereby invited to submit proposals for: Investigation into Passive Treatment of Mining Pollution and Awareness Campaign on Impact of Mine Residue Areas in the West Rand.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/014/2013... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 8 February 2013. <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Marshalltown, Johannesburg.</p>	Department of Agriculture and Rural Development	GT/GDARD/ 14/2013	2013-02-22	323	323

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				See Annexure 1, Page 121	
<p><i>Technical enquiries:</i> Rina Taviv, Tel. (011) 355-1989/082 094 2226 Rina.Taviv@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 355-1337, or Boitumelo.Molopyane@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058 <i>E-mail:</i> Tender.Admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: The development of the Environmental Impact Assessment (EIA) Review System. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/015/2013... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 8 February 2013. <i>Time:</i> 12h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Marshalltown, Johannesburg. <i>Technical enquiries:</i> Basani Ndindani, Tel. (011) 355-1256 <i>E-mail:</i> Basani.Ndindani@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 355-1329, Ursula.Ngati@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058 <i>E-mail:</i> Tender.Admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/015/2013	2013-02-22	323	323
<p>The Department of International Relations and Cooperation invites bids for the appointment of the service provider to establish an internet-based radio station and produce radio programmes for a period of one year. Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on 6 February 2013 at 10h00. Terms of reference can be accessed on the DIRCO internet: www.dirco.gov.za</p>	Dept. International Relations and Cooperation	DIRCO 13-2012/13	2013-02-15	715	715
<p>Appointment of a panel of service providers to Facilitate In-house Soft/Behavioural Skills Short Programmes for the National Treasury The terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria. <i>Also on website:</i> www.treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane/Samuel Mofokeng, Tel. (012) 315-5285/(012) 395-6661. <i>E-mail:</i> aletta.mbuyane@treasury.gov.za samuel.mofokeng@treasury.gov.za <i>Technical enquiries:</i> Ms Tracey Magwai, Tel. (012) 315-5911. <i>E-mail:</i> tracey.magwai@treasury.gov.za</p>	National Treasury	NT 005-2013	2013-02-22	1	1
<p>Appointment of an event and production management service provider to host the Mokete at the World Economic Forum on Africa Meeting (WEFA) which will be held on 9 May 2013 in Cape Town.</p>	National Treasury	NT 006-2013	2013-02-15	1	1

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<p>The terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria. <i>Also on website: www.treasury.gov.za</i> <i>General enquiries: Ms Aletta Mbuyane/Thando Nyoka, Tel. (012) 315-5285/(012) 395-6519.</i> <i>E-mail: aletta.mbuyane@treasury.gov.za thando.nyoka@treasury.gov.za</i> <i>Technical enquiries: Ms Lindiwe Mathada, Tel. (012) 315-5052.</i> <i>E-mail: lindiwe.mathada@treasury.gov.za</i></p>					
<p>Invitation of bids for the appointment of a service provider to provide journals, online subscription and distribution thereof in the Department of Mineral Resources for a period of 2 years, subject to annual performance review. <i>Compulsory briefing session: 13 February 2013 at 10h00, at DMR Travenna Campus, 70 Meintjies Street, Sunnyside. Evaluation will be based on a 90/10 principle.</i> <i>Further information: Ms N. Ndlela, Tel. (012) 444-3055 Fax. 086 710 1712</i></p>	Department of Mineral Resources	DMR/023/2012/13	2013-03-04	11	11
<p>Appointment of a contractor for the refurbishment and new infrastructure for the Magudu Combined School at Magudu Village in Nkomazi Local Municipality in Mpumalanga Province. <i>Eligibility/CIDB Grading: 3 GB or higher.</i> <i>Compulsory site inspection meeting: 13 February 2013 at 10:00.</i> <i>Venue: Mpumalanga Province, Department: Rural Development and Land Reform Offices, 18 Bell Street, Bell Towers Building, Nelspruit.</i> <i>Bid deposit: R200,00 (two hundred rand) including of VAT per document. Only cash will be accepted.</i> NB: Tender documents will be available from Monday, 4 February 2013 at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Nelspruit Bell Towers Building, 18 Bell Street. <i>Contact: Ms V. Shiluvane, Tel. (013) 755-3499.</i> <i>Collection hours: Monday to Friday from 07:30–12:45 and 13:30–15:30.</i> <i>Deposit: Payment of non-refundable tender deposit of R200,00.</i> NB: Completed bid documents can be submitted to the following: <i>Physical address: 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</i> The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Fax. (012) 323-7235. <i>E-mail: RGoolam@ruraldevelopment.gov.za</i> Ms K. Seatlholo, Tel. (012) 312-9876 Fax. (012) 323-7235. <i>E-mail: KSeatlholo@ruraldevelopment.gov.za</i> Ms V. Shiluvane, Tel. (013) 755-3499 Fax. (013) 755-2820. <i>E-mail: BVShiluvane@ruraldevelopment.gov.za</i> <i>Technical enquiries:</i> Mr John Khotlele, Tel. (013) 755-3499/079 968 0466 <i>E-mail: MKhotlele@ruraldevelopment.gov.za</i></p>	Rural Development and Land Reform	CON-0035 (2012/2013)	2013-02-21	60	60
<p>Appointment of a contractor for the construction of a shed, purchasing and installation of a transformer and equipping a borehole for Titireleni Farming Group in Cunningmoore in Bushbuckridge Local Municipality in Mpumalanga Province. <i>Eligibility/CIDB Grading: 3 GB or higher.</i> <i>Compulsory site inspection meeting: 14 February 2013 at 11:00.</i> <i>Venue: Mpumalanga Province, Department: Rural Development and Land Reform Offices, Cunningmoore Farm in Bushbuckridge at the following coordinates: S24°53'01.66"; E31°12'53.13".</i></p>	Rural Development and Land Reform	CON-0034 (2012/2013)	2013-02-21	60	60

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<p><i>Bid deposit:</i> R200,00 (two hundred rand) including of VAT per document. Only cash will be accepted.</p> <p>NB: Tender documents will be available from Monday, 4 February 2013 at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Nelspruit Bell Towers Building, 18 Bell Street.</p> <p><i>Contact:</i> Ms V. Shiluvane, Tel. (013) 755-3499.</p> <p><i>Collection hours:</i> Monday to Friday from 07:30–12:45 and 13:30–15:30.</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R200,00.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms R. Goolam, Tel. (012) 312-8369. Fax. (012) 323-7235. <i>E-mail:</i> RGoolam@ruraldevelopment.gov.za</p> <p>Ms K. Seatlholo, Tel. (012) 312-9876 Fax. (012) 323-7235. <i>E-mail:</i> KSeatlholo@ruraldevelopment.gov.za</p> <p>Ms V. Shiluvane, Tel. (013) 755-3499 Fax. (013) 755-2820. <i>E-mail:</i> BVShiluvane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Mr John Khotlele, Tel. (013) 755-3499/079 968 0466 <i>E-mail:</i> MJKhotlele@ruraldevelopment.gov.za</p>					
<p>Appointment of a contractor for the storage of shed and perimeter fencing at Mhlongwamvula Communal Property in Mkhondo Local Municipality in Mpumalange Province.</p> <p><i>Eligibility/CIDB Grading:</i> 6 GB or higher.</p> <p><i>Compulsory site inspection meeting:</i> 15 February 2013 at 11:00.</p> <p><i>Venue:</i> Mpumalanga Province, Department: Rural Development and Land Reform Offices, Mhlongamvula Farm in Piet Retief at the following coordinates: S27°09'19.4."; E30°25'.40.5".</p> <p><i>Bid deposit:</i> R400,00 (four hundred rand) including of VAT per document. Only cash will be accepted.</p> <p>NB: Tender documents will be available from Monday, 4 February 2013 at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Nelspruit Bell Towers Building, 18 Bell Street.</p> <p><i>Contact:</i> Ms V. Shiluvane, Tel. (013) 755-3499.</p> <p><i>Collection hours:</i> Monday to Friday from 07:30–12:45 and 13:30–15:30.</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R400,00.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms R. Goolam, Tel. (012) 312-8369. Fax. (012) 323-7235. <i>E-mail:</i> RGoolam@ruraldevelopment.gov.za</p> <p>Ms K. Seatlholo, Tel. (012) 312-9876 Fax. (012) 323-7235. <i>E-mail:</i> KSeatlholo@ruraldevelopment.gov.za</p> <p>Ms V. Shiluvane, Tel. (013) 755-3499 Fax. (013) 755-2820. <i>E-mail:</i> BVShiluvane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Mr John Khotlele, Tel. (013) 755-3499/079 968 0466 <i>E-mail:</i> MJKhotlele@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	CON-0033 (2012/2013)	2013-02-21	60	60
<p>Appointment of a professional service provider: For support to the continuation of the Reconciliation Strategy for the KwZulu-Natal Coastal Metropolitan Area.</p>	KwaZulu-Natal	WP 10728	2013-02-19	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>Submit original document plus 1 copy. <i>Compulsory briefing session:</i> <i>Date:</i> 6 February 2013. <i>Time:</i> 11h00. <i>Venue:</i> Room 845, Sedibeng Building, 185 Schoeman Street, Pretoria.</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> Van Wyk Niel/Peteni-Kave Zimkitha, Tel. (012) 336-8327 <i>E-mail:</i> vanwykn@dwa.gov.za</p> <p><i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-8366 Ms Mathonsi Ursula, Tel. (012) 336-7378</p>					
<p>Appointment of a service provider for the Formulation and Implementation of a National Road Infrastructure Policy. <i>Contact person:</i> Mr Lucky Mashile/J. W. Nkuna/ Thebe Khasu/Ms Sindile Motaung Tel. (012) 309-3429/3445/3923 Fax. (012) 309-3100. <i>Technical enquiries:</i> Mr Prasanth Mohan, Tel. (012) 309-3927</p>	Department of Transport	DOT/42/2012/RT	2013-02-22	108	108
<p>Appointment of a service provider for "The Impact of Road Freight Accidents on South Africa's Roads", Project. <i>Compulsory briefing session:</i> <i>Date:</i> 12 February 2013. <i>Time:</i> 10h00–13h00. <i>Venue:</i> Manhattan Hotel, 247 Scheiding Street, Berea Park, Pretoria, 0002. <i>Contact person:</i> Mr Lucky Mashile/J. W. Nkuna/ Thebe Khasu/Ms Sindile Motaung Tel. (012) 309-3429/3445/3923 Fax. (012) 309-3100. <i>Technical enquiries:</i> Mr Simon Ssekabiri Ntege, Tel. (012) 309-3749</p>	Department of Transport	DOT/43/2012/ITP	2013-02-22	108	108
<p>Comprehensive audit of the Information Systems/Information and Communication Technology (IS&ICT) Infrastructure for the South African Police Service: Technology Management Service. <i>Enquiries:</i> Jacobeth Kola, Tel. (012) 841-7679/7591 Fax. (012) 841-7071</p>	South African Police Service: Technology Management Services	19/1/9/1/46 TR (12)	2013-02-01	110	110
<p>Appointment of a service provider or a panel of service providers for the National Supplementary Tuition Programme (NSTP) in specific fields for the DST-Adopted Dinaledi Schools</p>	Pretoria	NRF/SAASTA 07/2012–13	2013-02-22	353	353
<p>The provision of professional services for the re-development of the Dooringbaai Slipway, located in the Matzikama Municipality (Western Cape). Bid documents are available on request during office hours at Mowbray Office. Please note that this is a re-advertisement of SSC-WC Q160/2012 DRDLR. <i>Technical enquiries:</i> Ms Jennifer Samson, Tel. (021) 487-8327 during office hours only. <i>Bid enquiries:</i> Ms S. Msi, or Mr T. Mgoqi, Tel. (021) 658-6849/6860</p>	Department of Rural Development and Land Reform	SSC WC Q03/2013 DRDLR	2013-02-22	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>The Western Cape Gambling and Racing Board hereby invites bids for the appointment of a panel of five (5) Firms of Attorneys to render legal services.</p> <p><i>Contract period:</i> 3 years as from 2 May 2013.</p> <p><i>Points system to be used:</i> 80/20 preference point system in terms of Regulation 5 of the Preferential Procurement Regulations 2011.</p> <p>For further information and to obtain the bid documents, please contact Ms Olwetu Majola, Tel. (021) 480-7406. Bid documents must be collected from the Western Cape Gambling and Racing Board's Offices situated at Seafare House, 68 Orange Street, Gardens, Cape Town, 8001. No documents will be posted or e-mailed.</p>	Western Cape Gambling and Racing Board	WCGRB 1/2013	2013-03-01	475	475
<p>Please note: Shortened closing date</p> <p>Appointment of a service provider for Planning of Rehabilitation Intervention for the Working for Wetlands Project 2014–2017.</p> <p><i>Enquiries:</i> Mr U. Bahadur.</p> <p>NB: Compulsory briefing session will be held on 4 February 2013 at 10:00, at Auditorium, Biodiversity Building, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W140/2013	2013-02-14	517	517
<p>Invitation to prospective service provider(s) to compile the Coastal Management Programme for Western Cape.</p> <p>Please note: This bid will be evaluated in terms of B-BBEE and Price.</p> <p>NB: The Procurement Preference Point System (90:10) format will be applicable.</p>	Department of Environmental Affairs and Development Planning	EADP 1/2013	2013-02-15	489	489
<p>Provision of Home Based Carers and Cook Assistants to William Slater House (Valkenberg) and New Beginnings 1, 2 and 3 (Stikland Hospital).</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).</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><i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718 Fax. (021) 483-2530. E-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 390/2013	2013-03-01	519	519
<p>Provisioning of a service provider/s to deliver Clinical Skills Development Training within the Western Cape Department of Health.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).</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><i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718 Fax. (021) 483-2530. E-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 396/2013	2013-03-01	519	519
<p>The appointment of a service provider/s for the rendering of transcriptions services for a period of thirty six (36) months.</p> <p><i>Bids obtainable from:</i> National Office (Reception) & on Justice Website: www.justice.gov.za</p>	Country wide	RFB 2012 17	2013-02-22	602	602
<p>Appointment of a panel of legal service providers to the NRF and its business units.</p> <p>The Request for Proposals will be available as from 1 February 2013 at the NRF's Pretoria office and website.</p>	See tender description	NRF/ LEGAL 01/2013–04	2013-02-22	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>The NRF requires services in the following areas: Intellectual Property (IP); Commercial work; Property Law and Conveyancing work; Tax Law; International Law; Labour Law; Dispute mediation/arbitration and settlement; Constitutional and Administrative Law; Procurement legislation; Employee Benefits legislation; Financial Advisory and Intermediary services; Advice on Corporate Governance issues; Information Communications and Technology (ICT Law).</p> <p>As part of the selection process, short-listed applicants will be requested to make representations to the NRF on the proposed services.</p> <p>Required at: Pretoria, Johannesburg, Durban, Cape Town, Grahamstown, Port Elizabeth, Mokopane, Calvinia, Carnarvon, Pietermaritzburg, Sutherland, Stellenbosch, Somerset West, Kimberley and Phalaborwa.</p> <p>Bidding enquiries: Mr Brian Womack, Tel. (012) 481-4209.</p> <p>Technical queries: Mr Jacob Mahlangu/Adv. Suretha Jansen, Tel. (012) 481-4339/481-4196</p>					
<p>Terms of Reference: Appointment of a service provider to deploy Resource Database at the National Disaster Management Centre (NDMC).</p> <p>A compulsory briefing session will be held at 10h00 on 15 February 2013, Room 503, NOSA Building, c/o Proes and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 24/2012	2013-02-28	719	719
<p>Terms of Reference: Appointment of a service provider for the provision of service in respect of cellular phones and data to the Department of Cooperative Governance and Traditional Affairs for a period of thirty six (36) months</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 23/2012	2013-02-21	719	719
<p>Request to implement an archiving and purging system/solution to address areas for oracle e-business suite (to improve application performance support regulatory compliance, secure old and processed data, reduce size of data base).</p> <p>Compulsory information briefing: 10:00, 15 February 2013, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p>Enquiries: Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371.</p> <p>Technical queries: Mr Ravi Beldi, Tel. (011) 386-6132</p>	National Health Laboratory Service, Johannesburg	042-12-13	2013-03-05	900	900
<p>2 x placement of real time PCR instrument at NICD.</p> <p>Enquiries: Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371.</p> <p>Technical queries: Dr M. du Plessis, Tel. (011) 555-0387</p>	National Health Laboratory Service, Johannesburg	036-12-13	2013-03-01	900	900
<p>2 x request for automated genetic analyzer for population based HIV-1 genotyping at NHLS.</p> <p>Compulsory information briefing: 10:30, 15 February 2013, 1 Modderfontein, Sandringham, Johannesburg.</p> <p>Enquiries: Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371.</p> <p>Technical queries: Ms K. Steegen, Tel. (011) 489-8809 Prof M. Papathanasopoulos, Tel. (011) 717-2618</p>	National Health Laboratory Service, Johannesburg	037-12-13	2013-03-06	900	900
<p>Placement of chemistry + immunology + serology analysers (large labs) NHLS national.</p> <p>Compulsory information briefing: 10:00, 18 February 2013, 1 Modderfontein, Sandringham, Corporate Head Office, Conference room.</p> <p>Enquiries: Ms N. Maganedisa/Mr C. Daniels, Tel. (011) 885-5352/(011) 885-5371.</p> <p>Technical queries: Ms P. Dabula, Tel. (011) 386-6151</p>	National Health Laboratory Service, Johannesburg	038-12-13	2013-03-12	900	900
<p>Placement of full blood count haematology analyser (large labs) NHLS national.</p> <p>Compulsory information briefing: 10:00, 18 February 2013, 1 Modderfontein, Corporate Head Office, Conference room.</p> <p>Enquiries: Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371.</p> <p>Technical queries: Ms P. Dabula, Tel. (011) 386-6151</p>	National Health Laboratory Service, Johannesburg	039-12-13	2013-03-14	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>Placement of coagulation analyser (all laboratories) NHLS national. <i>Compulsory information briefing:</i> 10:00, 18 February 2013, 1 Modderfontein, Corporate Head Office, Conference room. <i>Enquiries:</i> Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371. <i>Technical queries:</i> Ms P. Dabula, Tel. (011) 386-6151</p>	National Health Laboratory Service, Johannesburg	040-12-13	2013-03-15	900	900
<p>Appointment of a service provider to assist SALGA with an Employee Wellness Programme</p>	SALGA	SALGA/04/2012	2013-02-25	910	910
<p>Appointment of service provider for Comprehensive Employee Health and Wellness Assistance Services for the Department. <i>Briefing session:</i> 12 February 2013 at 10h00, Room 159 Union Buildings, East Wing. Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <i>Enquiries:</i> <i>SCM related:</i> Mr Kevin du Plooy, Tel. (012) 308-1598. <i>E-mail:</i> kevin@po.gov.za <i>Technical:</i> Mr Solomon Mphiwa, Tel. (012) 308-1537 <i>E-mail:</i> solomon.mphiwa@po.gov.za</p>	Gauteng Pretoria	DPME-T14/2012	2013-02-22	989	989
<p>Appointment of a service provider to develop and maintain SharePoint/SQL applications for DPME for a period of two years. <i>Compulsory briefing session:</i> 11 February 2013 from 10h00 to 12h30, Union Buildings, East Wing. Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <i>Enquiries:</i> <i>SCM related:</i> Ms Lindeni Sithole, Tel. (012) 308-1609. <i>E-mail:</i> lindeni@po.gov.za <i>Technical:</i> Mr Deane Nkuna Tel. (012) 308-1593 <i>E-mail:</i> deane@po.gov.za</p>	Gauteng Pretoria	DPME-T13/2012	2013-02-22 12h00	989	989
<p>Appointment of a contractor for the construction of paving and concrete palisade fencing at Mayflower Community Hall in Chief Albert Luthuli Local Municipality in Mpumalanga Province. <i>Eligibility/CIDB Grading:</i> 3GB or higher. <i>Compulsory site inspection meeting:</i> 13 February 2013 at 12:00. <i>Venue:</i> Mpumalanga Province, Department: Rural Development and Land Reform Offices, 18 Bell Street, Bell Towers Building, Nelspruit. <i>Bid deposit:</i> R200,00 (two hundred rand) including of VAT per document. Only cash will be accepted. NB: Tender documents will be available from Monday, 4 February 2013 at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Nelspruit Bell Towers Building, 18 Bell Street. <i>Contact:</i> Ms V. Shiluvane, Tel. (013) 755-3499. <i>Collection hours:</i> Monday to Friday from 07:30–12:45 and 13:30–15:30. <i>Deposit:</i> Payment of non-refundable tender deposit of R200,00. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Rural Development and Land Reform	CON-0032 (2012/2013)	2013-02-21	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Fax. (012) 323-7235. <i>E-mail:</i> RGoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876 Fax. (012) 323-7235. <i>E-mail:</i> KSeatlholo@ruraldevelopment.gov.za Ms V. Shiluvane, Tel. (013) 755-3499 Fax. (013) 755-2820. <i>E-mail:</i> BVShiluvane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr John Khotlele, Tel. (013) 755-3499/079 968 0466 <i>E-mail:</i> MJKhotlele@ruraldevelopment.gov.za</p>					
<p>Request for proposal on Security Audit and Assessment. <i>Compulsory briefing session:</i> All prospective tenderers must attend the compulsory briefing session on 14 February 2013 at 10h00, at Government Printing Works, 149 Bosman Street, Pretoria. <i>Attention:</i> Renny Chetty, Tel. (012) 334-4600. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-W14	2013-03-05	64	64
<p>Request for proposal on Business Case Assessment. <i>Compulsory briefing session:</i> All prospective tenderers must attend the compulsory briefing session on 14 February 2013 at 12h00, at Government Printing Works, 149 Bosman Street, Pretoria. <i>Attention:</i> Renny Chetty, Tel. (012) 334-4600. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-W15	2013-03-05	64	64
<p>Request for proposal on Corporate Travel and Related Services. <i>Compulsory briefing session:</i> All prospective tenderers must attend the compulsory briefing session on 14 February 2013 at 14h00, at Government Printing Works, 149 Bosman Street, Pretoria. <i>Attention:</i> Renny Chetty, Tel. (012) 334-4600. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-W16	2013-03-05	64	64

DISPOSALS: GENERAL

<p>The sale of construction equipment at Tzaneen for Directorate Construction. 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> Santin Mkhonto, Tel. (012) 336-8450 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	W 0652-WTE	2013-02-28	95	95
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SPECIAL ADVERTISEMENTS

JOHANNESBURG SOCIAL HOUSING COMPANY (JOSHCO)**INVITATION TO REGISTER: SUPPLIER DATABASE 2012/2013**

Service providers that specialise in the following fields are invited to register onto JOSHCO Database of suppliers:

1. General Building Maintenance: Credible Plumbing, Electrical, Painting Services, etc.
2. Events Management—Tent Hire, Sound, Lighting, VIP Protection, Catering, Venue Décor, etc.
3. Marketing and Communications—Develop Corporate Identity Manual, Annual Reports, Business Cards, Information Brochures, Posters, Branded Promotional Material, etc.
4. Shuttle Services around Gauteng Province (including townships).
5. Catering Services: 10 to 1000 and more (Proof of registration with appropriate bodies of authority).
6. Financial Services: Financial Accounting, Tax Experts, and Auditing.
7. Handyman Services i.e. minor electrical, plumbing, locksmith services, etc.
8. Company Secretary Services.
9. Corporate Document Design, etc.
10. Corporate Governance Training Services.
11. Servicing of Fire Fighting Equipment and Smoke detectors.
12. Recruitment and Employees Vetting Services.
13. Staff Training.
14. Pest Control (Mice/Rats, cockroaches, ants, etc.)
15. Document Destruction.
16. Computer Equipment recycling.
17. Supply and Repairs of IT Consumables and Equipment.
18. Service, Repair and Install Air-conditioning Units.
19. Lift/Elevator Inspectors.
20. Service, Repair and Install Intercom and Biometric system.
21. Toilet Hiring Services.
22. Legal Services (which entail though not limited to: High Court & Magistrate's Courts Civil Litigation processes i.e. Summons, Warrants of Executions, Garnishee Orders, etc. Evictions and processes. Urgent Interdicts and Legal Opinions. Contracts & Legal Documents Labour Law. Conveyance).

NB: Those that are already registered must please submit any changes/updates i.e. Ownership, updated Tax Clearance Certificate and any relevant information thereof.

For all the specific fields indicated above, the Certificates of Compliance or Accreditation for each area (where applicable) is required.

It is required that service providers should submit the registration forms with the following compulsory documents:

- CIPC Registration Certificate/Document.
- Valid SARS Tax Clearance Certificate (Original).
- Letter from the Bank not older than two months OR
- Cancelled Cheque.
- Valid BBBEE Certificate.
- Company profile with contactable references (unless recently registered).
- Industry accreditation certificate e.g. for hospitality i.e. catering/accommodation FEDHASA certificate or similar.

Registration forms with vetting criteria are downloadable off JOSHCO Website: www.joshco.co.za

Only service providers that meet minimum requirements (50%) will qualify to be on JOSHCO database.

Closing date/time:

All submissions with supporting documents must be made in person not later than 27th March 2013 at 16:00.

STATE SECURITY AGENCY

1. Bidders are invited to submit tenders for the following:

BID No.	DESCRIPTION	BRIEFING SESSION	CLOSING DATE	EVALUATION CRITERIA		
				#	Criteria	Weight
SSA/12/IALO10/12-13	Ground maintenance and garden services: Intelligence Academy, Mzwandile Piliso Campus, Mahikeng	08 February 2013 @ 10:00	05 March 2013 @ 11:00	1	Capacity in terms of personnel and equipment	10
				2	Skills and personnel available	20
				3	Previous experience in this field and record of services rendered with references	25
				4	Availability of horticulturist/landscape designer in a support capacity as part of contractor services	25
				5	Compliance with OHS Act 85 of 1993	20
BID No.	DESCRIPTION	BRIEFING SESSION	CLOSING DATE	EVALUATION CRITERIA		
				#	Criteria	Weight
SSA/13/IALO10/12-13	Minor Civil Works: Intelligence Academy, Mzwandile Piliso Campus, Mahikeng	08 February 2013 @ 14:00	05 March 2013 @ 11:00	1	Capacity in terms of personnel and equipment	20
				2	Skills and personnel available for construction and/or civil works and other engineering works	20
				3	Previous experience in this field	20
				4	Knowledge and understanding of specific requirements in the design of buildings conducive to a "green conscious environment"	25
				5	Compliance with OHS Act 85 of 1993	15

Please note:

- Evaluation of the bid will be based on two phases—first functionality will be assessed and then the rating assessed in terms of the prescribed 90/10 preference point system.
- Bids that fail to achieve the minimum qualifying score of functionality as outlined in the bid document will be disqualified for further evaluation.

90/10 Scoring System	
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:	
B-BBEE Status Level of Contributor	# of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant	0

- The successful bidders will be required to undergo a security clearance process.
- Tender forms are obtainable during the compulsory briefing session at the amount of R200,00 cash per bid at the Intelligence Academy, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, Mahikeng, behind the Military Village. No late submissions or faxed bids will be accepted.
- Bid documents can be placed in the Intelligence Academy's Tender Box, Nelson Mandela Drive to Ramatlabama, behind the Military Village at the stipulated date and time.
- Enquiries:* Ms Poppy Moshe, Tel: (018) 386-4160.

ET LEGALAMITLOA, Head: Supply Chain Management

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

Tender Number	Service	Compulsory Site Briefing	Closing Date
RFP 98/12/2012	Consulting Engineering Services for the Preliminary Design Review, Full Survey, Full Environmental Impact Assessment, Detail Design, Contract Documentation and Site Supervision for Road K46, Phase 2, between PWV 5 and N14 (Diepsloot) (approximately 5 km)	Venue: 1215 Nico Smith Street (Michael Brink Street), Koedoespoort Industrial Area, Pretoria Date: 14 February 2013 Time: 10h00	04 March 2013 at 11:00 hrs
RFP 99/12/2012	Consulting Engineering Services for the Preliminary Design Review, Full Survey, Full Environmental Impact Assessment, Detail Design, Contract Documentation and Site Supervision for Road K54 between P154-1 (K22, Old Bronkhorstspuit Road) and K69 (Hans Strydom) (approximately 6,8 km) as well as section of Road 2561 from K54 to Tsamaya Road in Mamelodi (approximately 2,2 km)		
RFP 100/12/2012	Consulting Engineering Services for the Preliminary Design Review, Full Survey, Full Environmental Impact Assessment, Detail Design, Contract Documentation and Site Supervision for Road K97 from N4 (PWV2) to P1-3 (approximately 1,5 km)		

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

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

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

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and Shareholders.
- ECSA Registration (attach Certificate).

Functionality:

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (PrEng/PrTech) of the key personnel for the Assignment: Project Leader Pavement Engineer Geometric Engineer Bridge Engineer (not relevant for RFP 100/12/2012) Resident Engineer Contract Engineer Organogram to be attached	Tenderer will be disqualified if any of the key personnel are not ECSA registered	15
Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 5 points per key staff as follows: 10 years relevant exp.—5 points 5–9 years relevant exp.—3 points less than 5 years relevant exp.—1 point	30
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology Detailed Work Plan Quality assurance system	5 5 5
Specific experience of the firm related to the Assignments. (Submit proof and reference).	Completed at least two x 5 km National or Provincial Road with bridge assignment as Lead Consultant—30 points Completed at least one x 5 km National or Provincial Road with bridge assignment as Lead Consultant—20 points Completed at least two Municipal Roads—10 points No road design experience—0 points	30
Transfer of knowledge of Departmental Technical staff, the consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 10 points	10

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 80 will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00:

@ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 01 February 2013.

A compulsory site briefing session will be held on the 14th February 2013 at 10:00 hours in 1215 Nico Smith (previously Michael Brink) Road, Room 69, Koedoespoort.

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Two envelopes system will be used:

- Technical Proposal
- Financial Proposal

Technical Proposals and Financial Proposals shall be submitted sealed in two different plain envelopes clearly marked Technical Proposal and Financial Proposal respectively. The two envelopes shall be enclosed in one plain envelope clearly marked with the Bid No and Bid Description for each project tendered for and shall be deposited in the Tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Mr K. Malan, Tel: (011) 355-7432 or E-mail to kgotso.malan@gauteng.gov.za

For technical queries contact: Mr E. Sikaala, Tel: (011) 355-7037 or E-mail: Edwin.Sikaala@gauteng.gov.za

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

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

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**RE-ADVERTISEMENT OF REQUEST FOR QUOTATIONS**

The Agricultural Research Council (ARC) hereby invites quotations from suitably experienced and qualified entities for the below services at the following rates for:

Normal hour—R250,00.

After hours—R280,00.

Weekend and Public House—R300,00.

Call out fee—R150,00.

Kilometre rate—R2,00 per kilometre.

Three (3) months guarantee/warranty on servicing or repairing.

Six (6) months guarantee/warranty on new parts or installation.

Maximum profit mark up on material used—20%.

Quotation No.	Description	Minimum Compulsory Requirements	Closing Date & Time	ARC Institutes	Briefing Session/Site Inspection Date & Time
02/08/12	Provision of plumbing services for a period of 12 months	<ul style="list-style-type: none"> Minimum of 1SO or higher CIDB grading. Plumbing trade test certificate from the Department of Labour 	12 February 2013 at 11:00 am	<ul style="list-style-type: none"> ARC-CO, Hatfield ARC-API, Irene ARC-ISCW, Arcadia ARC-IAE, Silverton VOPI & PPRI, Moloto Road R573 ARC-OVI, Onderstepoort 	<ul style="list-style-type: none"> 05 February 2013 at 11:00 am 05 February 2013 at 09:00 am 05 February 2013 at 14:00 pm 06 February 2013 at 09:00 am 06 February 2013 at 11:00 am 06 February 2013 at 14:00 pm
03/08/12	Repair and service generators for a period of 36 months	<ul style="list-style-type: none"> Minimum of 1ME or 1EB or higher CIDB grading 	12 February 2013 at 11:00 am	<ul style="list-style-type: none"> ARC-CO, Hatfield ARC-API, Irene ARC-IAE, Silverton VOPI & PPRI, Moloto Road R573 	<ul style="list-style-type: none"> 05 February 2013 at 11:00 am 05 February 2013 at 09:00 am 06 February 2013 at 09:00 am 06 February 2013 at 11:00 am
04/08/12	Repair and service incinerators for a period of 36 months	<ul style="list-style-type: none"> Minimum of 1ME or 1EB or higher CIDB grading 	12 February 2013 at 11:00 am	<ul style="list-style-type: none"> ARC-API, Irene PPRI, Moloto Road R573 ARC-OVI, Onderstepoort 	<ul style="list-style-type: none"> 05 February 2013 at 09:00 am 06 February 2013 at 11:00 am 06 February 2013 at 14:00 pm
06/08/12	Repair and service uninterrupted power supplies (UPS) for a period of 12 months	<ul style="list-style-type: none"> Minimum of 1EB CIDB grading or higher. Electrician trade test certificate from the Department of Labour 	12 February 2013 at 11:00 am	<ul style="list-style-type: none"> ARC-CO, Hatfield ARC-API, Irene ARC-ISCW, Arcadia ARC-IAE, Silverton VOPI & PPRI, Moloto Road R573 ARC-OVI, Onderstepoort 	<ul style="list-style-type: none"> 05 February 2013 at 11:00 am 05 February 2013 at 09:00 am 05 February 2013 at 14:00 pm 06 February 2013 at 09:00 am 06 February 2013 at 11:00 am 06 February 2013 at 14:00 pm

Institute contact details for directions:

Institute	Contact Person	Contact Number	E-mail addresses
1. ARC—Central Office, 1134 Park Street, Hatfield, Pretoria	Manqoba Simelane	(012) 427-9733	simelanem@arc.agric.za
2. ARC-OVI, 100 Old Soutpan Road (M35), Onderstepoort	Corne van Huyssteen	(012) 529-9479	VanHuyssteenC@arc.agric.za
3. ARC-API, Old Olifantsfontein Road, Irene	Matilda Phohole	(012) 672-9136	PhoholeM@arc.agric.za
4. ARC-PPRI and ARC-VOPI, KwaMhlanga/ Moloto Road R573, Pretoria	Pontsho Mahloko or Lucky Maimela	(012) 808-8179 or (012) 841-9611	MahlokoP@arc.agric.za or MaimelaL@arc.agric.za
5. ARC-IAE, 141 Crenswell Road, Silverton	Pontsho Mahloko	(012) 808-8179	MahlokoP@arc.agric.za
6. ARC-ISCW, 600 Belvedere Street, Pretoria	Pontsho Mahloko	(012) 808-8179	MahlokoP@arc.agric.za

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

Quotation documents will be available as from the 04 February 2013 at a non-refundable fee of R50,00.

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

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

SOUTH AFRICAN MARITIME SAFETY AUTHORITY (SAMSA)

The South African Maritime Safety Authority (SAMSA) invites suitably qualified and experienced service providers to bid/tender for the following tenders below.

SAMSA has nine regional offices situated in—Pretoria (head office); Richards Bay; Durban; East London; Port Elizabeth, Mossel Bay; Cape Town; Saldanha Bay and Port Nolloth.

Tender Description	Description of Service	Closing Date	Reference No.
Appointment of the service provider to support the centre for Maritime Excellence (CME) with the development of an integrated maritime awareness careers brochure	The objective of this RFP is to appoint a suitable independent service provider/s that can support the Centre for Maritime Excellence (CME) of SAMSA with the development of an Integrated Maritime Careers Brochure, which must be available in print and online	04/03/2013	SCM/BID/120005
Appointment of the service provider to partner with SAMSA and act as a body to identify, assess, propose and recommend approval and implementation of the potential commercialised products and services of SA Aghullas Project	The objective of this RFP is to appoint a suitable independent service provider/s that can support and partner with the Centre for Maritime Excellence (CME) of SAMSA with the development of an Integrated Commercialization Strategy, Action Plan, Implementation and execution	04/03/2013	SCM/BID/120006
Appointment of a service provider to coordinate and project manage all aspects of the National Maritime Careers Expo and the National Maritime Job Summit for the duration of three (3) years from 2013 to 2015	The objective of this RFP is to appoint suitable service provider/s to coordinate and project manages all aspects of the National Maritime Careers Expo and National Maritime Job Summit for the duration of three (3) years from 2013 to 2015	04/03/2013	SCM/BID/120007

N.B.: The Preferential Procurement Policy Framework Act, Act No. 05 of 2000 (as revised **Preferential Procurement Regulations, 2011**) will apply for the above bids/tenders. In accordance with this Act, submission will be adjudicated on the 90/10 points system. Price (90) and BEE (10) scores will make up the total of 100 points. The evaluation process will include a pre-qualification stage where the functionality/quality of bids will be assessed.

FEE PAYABLE FOR THE ABOVE TENDERS IS R500,00 FOR EACH BID/TENDER

Minimum submission requirements:

All potential suppliers of services should include a profile together with the following information:

- A copy of a detailed company profile;
- Company registration forms; or Shareholders certificates;
- A valid tax clearance certificate;
- At least three references with contact details;

Terms and conditions of the tender:

- 1.1 Please note that SAMSA, reserves the right not to accept the lowest or any tender in part or in whole. It normally awards the contracts to the bidder who proves to be fully capable of handling the contract and whose tender is technically acceptable and/or financially advantageous to SAMSA.
- 1.2 SAMSA also reserves the right to award this tender to a purely empowerment company or may award this tender on condition that a joint venture with an empowerment company is formed.
- 1.3 Bids/Tenders should be submitted in duplicate in a sealed envelope endorsed **Bid: REF NUMBER “description of service” e.g. SCM/BID/120001; “Service Description”**. The sealed envelope must be placed in the tender box at the main reception area of SAMSA Building, 161 Lynnwood Road, corner Duncan Street, Brooklyn, 0181, by not later than the closing date indicated above at 12h00 noon.
- 1.4 No tender received by telegram or facsimile will be considered.
- 1.5 If a courier service company is being used for delivery of the tender document, the tender description must be endorsed on the delivery note/courier packaging to ensure that documents are delivered into the tender box.
- 1.6 Where bids/tenders are not in the tender box at the closing date and time of the bid/tender, such bids/tenders will be regarded as a late bid/tender and late bids/tenders shall not be considered.
- 1.7 Kindly note that SAMSA is entitled to amend any tender conditions, validity period, specifications, or extend the closing date of the bid/tender before closing date.
- 1.8 Failure to comply with any of the conditions as set out above and those stated in full in the tender document to be collected will invalidate the bid/tender.

The bid/tender documents, shall state the requirements and terms of reference in full. Documents can be collected during office hours Monday to Friday from 08h00 am to 16h30 pm at SAMSA's Head Office address: 161 Lynnwood Road, corner Duncan Street, Brooklyn, 0181, or request by email to tenders@samsa.org.za after payment of the bid/tender fee.

For enquiries kindly contact: (012) 366-2600 Takalani Khethani at tkhethani@samsa.org.za or Jeanette Chilopo at jchilopo@samsa.org.za

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA) INVITATION TO REGISTER ON THE SUPPLIER DATABASE

The Public Administration Leadership and Management Academy (“PALAMA” or “the Academy”) is constituted as a Schedule 1 Department under the Public Service Act 1994. The Academy is mandated to train, or to facilitate the training of all public servants in all spheres of government and to interact with public training institutions, Further Education and Training institutions and private sector training providers in the furtherance of such objectives.

PALAMA therefore has an obligation to ensure public servants are capacitated in leadership, management and administrative competencies that are central to South Africa's developmental state delivering on its mandate. PALAMA's role therefore becomes central in an effort to achieve a crucial national objective of catering a fair balanced productive, knowledgeable, and sustainable public service that will secure and strengthen our democracy.

Public Administration Leadership and Management Academy (PALAMA) in compliance to Public Finance Management Act (Act No. 1 of 1999) and Preferential Procurement Policy Framework (Act (Act No. 5 of 2000) hereby invites suppliers to register on the supplier database for different commodities as mentioned in the application for registration.

The purpose of this invitation is to request all potential service providers to register on the PALAMA web based supplier database. The database aims at giving all prospective suppliers equal opportunity to do business with PALAMA.

Although preference will always be given to registered suppliers, it does not necessarily follow that those who are not yet registered will be excluded from doing business with PALAMA.

In order to apply for registration, potential suppliers must complete an online registration form available on the PALAMA website (www.palama.gov.za) and attach the supporting documentation required.

Failure to comply with the instructions as set out in the registration form will render the application disqualified.

PALAMA reserves the right not to register any supplier on its database and registration does not guarantee any business opportunities.

Enquiries are to be directed in writing to A de Beer at Annetha.debeer@palama.gov.za

The closing date for the submission of applications is 22 February 2013.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/2/C2910/166/S/1/2012-2013

THE EMPLOYMENT OF A GRADE 2SK EMERGING CONTRACTOR FOR THE APPLICATION OF ROAD MARKING ON VARIOUS ROADS IN THE MAPHUMULO RRTF

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the application of road marking on various roads in the Maphumulo Rural Road Transport Forum Area. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 1st February 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road, Pinetown, 3600.

A non-refundable tender deposit of R100,00 payable in cash at the Regional Office, Pinetown, is required for collection of the tender document.

Queries relating to this tender may be addressed to: Mr W. Thabethe, Tel: (032) 437-3800. Fax: (032) 552-2423. E-mail address: wiseman.thabethe@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4450 and afterwards on site on 12th February 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 1st March 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2930/130/S/1/2012-2013

THE EMPLOYMENT OF A GRADE 3 EMERGING CONTRACTOR FOR THE CONSTRUCTION OF NEW STRUCTURE ON LOCAL ROAD L2419 (OL01938) IN THE NDWEDWE RRTF

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for THE CONSTRUCTION OF NEW STRUCTURE ON LOCAL ROAD L2419 (OL01938) WITHIN THE NDWEDWE RRTF Area. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 08th February 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3600.

A non-refundable tender deposit of R100,00 payable in cash at the Regional Office, Pinetown, is required for collection of the tender document.

Queries relating to this tender may be addressed to: Mr V. Naidoo, Tel: (032) 437-3800. Fax: (032) 552-2423. E-mail address: vicky.naidoo@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4450 and afterwards on site on Tuesday, 19th February 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 08th March 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

Contract Enquiry Number	Services Description	Briefing Session	Tender Fee
SCMN 24/2013	Proposal for the provision of application support for 18 months	04 February 2013 at 10h00, 18–20 Court Road, Wynberg, Cape Town	None

Tender documents will be available from 29 January 2013 from the Supply Chain Management Unit, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town. Tender documents are to be ordered in advance from Ms Adams at (021) 763-3200 or SuzanneA@nsfas.org.za

Tenders in sealed envelopes and endorsed “**SCMN 24/12—PROPOSAL FOR PROVISION OF APPLICATION SUPPORT FOR 18 MONTHS**” must be placed in the Tender Box, 18–20 Court Road, Wynberg, Cape Town, by no later than 11:00 on 22 February 2013, after which the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- **Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za.**
- NSFAS does not bind itself to accept the lowest tender or any tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply and install elbow action taps and perform minor renovations: Idlebe Clinic.
Quotation No:	ZNQ 114/12-13.
Compulsory site briefing:	14 February 2013.
Time:	12:00.
Closing date:	21 February 2013.
Closing time:	11h00.
Enquiries:	Zanele Mabaso, Contact No. (035) 874-0654/073 142 1537.

REQUIREMENTS:

- 1. Bidders must be registered on CIDB.**
- 2. Interested bidders are to confirm their attendance for the briefing no later than 13/01/2013 before 12:00.**

DEPARTMENT OF HEALTH**DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- Bid must be submitted in sealed envelopes.
- Separate envelopes must be used for each bid.
- The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms N.M. Dladla reflecting the bid number.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1369. We do not fax or email documents.
- Failure to comply with these requirements may result in the quotations being disregarded.

- SUPPLY:** 10 tents (Junior Bush Camper).
Specification and sizes will be on the quotation document.
Quotation number: ZNQ 0129 of 2012/2013.
Closing date: 15/02/2013.
Closing time: 11h00.
Contact person: Thembi Dlamini/Nontokozo Dladla, Tel: (035) 572-1021 Ext 141.
- SUPPLY:** 06 water cart trailer.
Specification and sizes will be on the quotation document.
Quotation number: ZNQ 0130 of 2012/2013.
Closing date: 15/02/2013.
Closing time: 11h00.
Contact person: Thembi Dlamini/Nontokozo Dladla, Tel: (035) 572-1021 Ext 141.
- SUPPLY:** Hudson pump parts.
Specification and list will be on the quotation document.
Quotation number: ZNQ 0131 of 2012/2013.
Closing date: 15/02/2013.
Closing time: 11h00.
Contact person: Thembi Dlamini/Nontokozo Dladla, Tel: (035) 572-1021 Ext 141.

DEPARTMENT OF HEALTH**EKUHLENGENI PSYCHIATRIC HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

- (ii) Bids must be submitted in 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, Ekuhlengeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, 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, Ekuhlengeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-7529.

SUPPLY: Ultrasound as per specification.
 Bid number: ZNQ 392/2012
 Closing date: 2013/02/07.
 Closing time: 11:00.
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Boiling pan as per specification.
 Bid number: ZNQ 529/2012
 Closing date: 2013/02/07.
 Closing time: 11:00.
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Male spray deodorant 150 ml Axe.
 Bid number: ZNQ 599/2012
 Closing date: 2013/02/07.
 Closing time: 11:00.
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Tilt pan as per specification.
 Bid number: ZNQ 612/2012
 Closing date: 2013/02/07.
 Closing time: 11:00.
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Combi steamer as per specification.
 Bid number: ZNQ 613/2012
 Closing date: 2013/02/07.
 Closing time: 11:00.
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

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 eThekweni 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.
 Quantity: 300.
 (1st Floor A—60)
 (3rd Floor A+B—120)
 (4th Floor A+B—120)
 Quotation Number: ZNQ 723/01/12–13.
 Site meeting date: 14/02/2013.
 Venue of a site meeting: Highway House.
 Closing date: 06/03/2013.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394/5338.

SUPPLY/SERVICE: Office furniture.
 (See the attached specification).
 Quotation Number: ZNQ 724/01/12–13.
 Closing date: 06/03/2013.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394/5338.

SUPPLY/SERVICE: Supply and fit key cabinet with aluminium frame.
 (See the attached scope of work).
 Quotation Number: ZNQ 671/12/12–13.
 Closing date: 06/03/2013.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394/5338.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

Quotation number: ZNQ 331/12/13.
 Closing date: 18 February 2013.
 SUPPLY/SERVICE: Medical equipment.
 3 x Fluid Warmer—cabinet volume 410 litres.
 10 x Peak flow meters.
 35 Multi parameter monitor with mobile stand (bp, IV bp).
 16 x Pulse oximeter.
 1 x Lung functioning machine.
 1 x Mobile X-ray machine.
 1 x Ultra sonar machine.
 8 x adjustable examination couches.
 2 x Continuous passive movement machines.

Eye surgical instruments: 4 x Wd speculum
 4 x West cott scissors
 4 x Vannae scissors
 4 x Left comeal scissors
 4 x Right comeal scissors
 20 x Sinkey hooks
 2 x Phaco chopper
 2 x Phaco prechopper
 4 x Needle holders
 4 x Tying forceps
 4 x Collibri forceps
 4 x Macphersons forceps
 1 x Wefield electrocaultery
 2 x Entropoon clamp (L + R sided)
 2 x Chalaizion clamp
 Nettleship punctum dolators (1 set)
 2 x Calipers
 2 x Eye operating microscope
 1 x Anaesthetic machine—unit complete with
 electronic anaesthetic workstation
 3 x Instrument washer
 2 x Ventilator neonatal—ICU
 8 x ICU beds
 1 x Ventilator paedes & adults ICU

Enquiries:
 Contact No.:
 Quotation number:
 Closing date:
 SUPPLY/SERVICE:

Khumbalani Shabalala/E.M. Mdlalose.
 (034) 328-7000 Extension 7055.
 ZNQ 332/12/13.
 18 February 2013.
 Supply and deliver uniform & protective clothing—
 • Surgeon gowns re-autoclavable and must be fluid repellent—Jade green:
 3XL x 300, 2XL x 200, XL x 300 & Large x 300.
 • Theatre attire—shirt and pants—re—autoclavable and must be fluid
 repellent—(scrubs) Jade green:
 3XL x 200, 2XL x 200, XL x 300 & Large x 300, Medium x 200 & Small x 100.
 • Shoes covers—fluid repellent material x 2000.
 • Theatre Dr's vest green: XXXL x 300.
 • Cross overs—royalblue ICU: Large x 200, XLarge x 200, XXLarge x 200 &
 XXXLarge x 100.
 • Boots surgeon rubber white knee length:
 Size 6 x 12
 Size 7 x 12
 Size 8 x 12
 Size 9 x 12
 Size 10 x 12
 Size 11 x 10
 Size 12 x 10
 Size 13 x 10
 Size 14 x 10

Enquiries:
 Contact No.:
 Quotation number:
 Closing date:
 SUPPLY/SERVICE:

Khumbalani Shabalala/E.M. Mdlalose.
 (034) 328-7000 Extension 7055.
 ZNQ 333/12/13.
 18 February 2013.
 Supply and deliver patient clothing—
 Gown adult dressing blue.
 Dresses green patient—psych.
 Poloneck jersey patient—psych.
 Jacket green fastians—psych.
 Trouser green fastians—psych.
 Jacket patient galatia.
 Night dress calico.
 Shots PT Galatea.
 Skirts P.T. Galatea.
 Neonatal nighties.

	Paeditric pyjamas male.
	Paediatric nighties female.
	Paediatric gowns pink.
	Child pyjamas shirt & trouser (assorted bright colours) 11–12 years.
	0–2 years
	3–4 years
	5–6 years
	7–8 years
	9–10 years.
	Cotton hat.
	Cotton bed socks.
	Gowns night, child (assorted bright colours).
	Gowns infant (assorted bright colours).
Enquiries:	Khumbalani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000 Extension 7055.
Quotation number:	ZNQ 334/12/13.
Closing date:	18 February 2013.
SUPPLY/SERVICE:	Supply and deliver linen clothing—
	Fitted sheets 180 cm x 275 cm
	Bed comforters 200 cm x 275 cm.
	Servo cribs flannel sheets—bright colours.
	Warm neonatal colours blankets—fleaze blue & pink.
	Crib sheets cotton with neonatal colours.
	Pillow cases standard (colour in line with comforters).
	Adult 1 ply blankets bright colours for single beds.
	Medium towel—assorted bright colours.
	Bed sheets 100% cotton fluid absorbable (assorted bright colours—200 x 180 cm)
	Theatre blankets cotton cellulite (light green—150 x 200 cm)
	Fanestrated (dressing, white large).
	Baby blanket (assorted bright colours)
	Cot bed sheet.
	Juvenile cot bed sheets assorted bright colours 90 cm x 60 cm.
	Comforter cot assorted bright colour 90 cm x 135 cm.
Enquiries:	Khumbalani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000 Extension 7055.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY/SERVICE: Presiding and investigating course—ZNQ EMRS 045/12/13.

SUPPLY/SERVICE: International Trauma Life Support x 2 days—ZNQ EMRS 034/12/13.

SUPPLY/SERVICE:	Advance cardiac life support course x 2 days—ZNQ 141/12/13.
SUPPLY/SERVICE:	Advance trauma life support x 2 days—ZNQ 145/12/13. RE-ADVERTISED.
Closing date:	27 February 2013.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.
SUPPLY/SERVICE:	Armed monitor & response security for the District Office—36 months.
Quotation No.:	ZNQ 133/12/13.
Compulsory site meeting:	06 February 2013.
Site meeting venue:	Amajuba District Health Office—Small Boardroom.
Time:	09h00 (no person will allowed in after 09h15).
Closing date:	27 February 2013.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.
SUPPLY/SERVICE:	Replace sewer treatment plant at Verdriet Clinic.
Quotation No.:	ZNQ 306/12/13.
Compulsory site meeting:	31 January 2013.
Site meeting venue:	Amajuba District Health Office—Small Boardroom.
Time:	09h00 (no person will allowed in after 09h15).
Closing date:	27 February 2013.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

DEPARTMENT OF HEALTH KZN

EMMAUS 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 Emmaus 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 in the Management Block.
- (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 are available for Emmaus Hospital, Cathedral Peak Road, Winterton. Tel: (036) 488-1570 Ext 8215. Tel: (036) 488-8211 Ext 8241. Tel: (036) 488-1739/086 602 9163.
- (vii) An original ZNT 30 (application for preference points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.
- (viii) All the documents must be posted to Emmaus Hospital Management Block Tender Box, as per closing date.
- (ix) No bid documents faxed after completion will be considered. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus 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.

INVITATION OF BID/TENDER

1. SERVICE:	Paediatric oxolog portable ventilator x 1.
Bid number:	ZNQ 70/2012.
2. SERVICE:	Warmers blanket electronic control x 1.
Bid number:	ZNQ 140/2012.
3. SERVICE:	Steel silver line chairs 5 sitter x 70 CD Airdrome chair.
Bid number:	ZNQ 149/2012.

4. SERVICE: Steel silver line chairs 5 sitter x 60 CB Airdrome chair.
 Bid number: ZNQ 129/2012.
 Closing date: 12/02/2013.
 Closing time: 11:00.
 Contact person: Miss SC Hlongwane, Tel: (036) 488-8211.
 Enquiries regarding specification: Miss SC Hlongwane.
 The following criteria will be followed:
1. BBEE certificate.
 2. Valid tax clearance.
 3. Must be on the data base.

Closing date: 12 February 2013.

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. No bid documents will be accepted after the closing time stipulated on the quotation form.
13. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
14. Quotation documents are available from Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

- SUPPLY: Supply and install 6 m x 3 m medical waste container.
 Bid number: ZNQ 452/12/13.
 Site meeting: 06/02/13 (compulsory and documents will be available on site meeting only).
 Time: 11h00.
 Closing date: 19/02/13.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba Extension 7145.
 Contact person regarding specification: Miss P.P. Makhunga Extension 7057 and Mr T.C. Mbatha Extension 7163.

SUPPLY:	Armed banking security services for the period of 12 months.
Bid number:	ZNQ 453/12/13.
Site meeting:	06/02/13 (compulsory and documents will be available on site meeting only).
Time:	12h00.
Closing date:	19/02/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Extension 7145.
Contact person regarding specification:	Mr N.T. Mthembu Extension 7141.
SUPPLY:	M,T,D, 12.13 yard grass cutting machine.
Bid number:	ZNQ 454/12/13.
Closing date:	19/02/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Extension 7145.
SUPPLY:	Wearable breast self-examination model.
Bid number:	ZNQ 455/12/13.
Closing date:	19/02/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Extension 7145.
Contact person regarding specification:	Mrs B.M. Madela Extension 7114.
SUPPLY:	Plastic pastoe chairs—Maroon set of 5: 10 sets. Loose plastic chair heavy duty—Maroon: 30 each.
Bid number:	ZNQ 456/12/13.
Closing date:	19/02/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Extension 7145.
SUPPLY:	Physiotherapy equipments: Spatula (hard plastic) medium x 02 each. Strong scissors x 01 each. Stanley knife classic 99 x 01 each. Therma splint pan 35 L x 01 each. Finger extension remedial game x 01 each. Soft strap strapping material (6.4 mm thick) beige, 5 cm x 9 m x 02 rolls. Digiflex— Yellow x 01 each — Red x 01 each — Green x 01 each — Blue x 01 each. Velco self—adhesive hook (white) 50 mm x 02 rolls Wrist wroller (wooden) x 01 each Finger hooks (6.4 mm steel) x 01 pkt—pkt of 100 pcs.
Bid number:	ZNQ 457/12/13.
Closing date:	19/02/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Extension 7145.
Contact person regarding specification:	Miss B.M. Sibiya Extension 7135.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The Tender Box is situated at the main entrance (Boom Street).

- (viii) Quotation documents are available from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 15:00. Tel: (033) 264-4936 & Fax: (033) 342-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered. Only bidder registered on the CIDB database would be considered. Proof of registered to be attached.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY:	Painting of Internal Areas at Boom Street CHC.
Bid number:	ZNQ 245/12.
Compulsory site meeting:	05/02/2013. Time: 11h00.
Closing date:	15/02/2013.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr T Mkhize, Tel: (033) 264-4933.
CIDB requirements:	CIDB Grading: GB.
SUPPLY:	Supply and install new shelter at—family planning waiting area.
Bid number:	ZNQ 225/12.
Compulsory site meeting:	05/02/2013. Time: 11h00.
Closing date:	15/02/2013.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr T Mkhize, Tel: (033) 264-4933.
CIDB requirements:	CIDB Grading: GB.

NOTICE: A FEE OF R30,00 WILL BE CHARGED PER DOCUMENT.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

SASSA 20/12/CS : The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Free State and North West Regional Offices, including Local Offices, District Offices and Service Points for a period of three (3) years.

Free State

Compulsory Briefing session	Technical enquiries/Bidding enquiries	Closing date
<p><i>Date:</i> 13 February 2013. <i>Venue:</i> Idahlia House, Universitas Hospital, JC Nel Boardroom, Bloemfontein. <i>Time:</i> 11h00 am</p>	<p>Mr Jafta Moeng, Tel: (051) 410-8349. Supply Chain Management: Ms Poppie Manake, Tel: (051) 410-8364.</p>	<p><i>Date:</i> 22 February 2013. <i>Time:</i> 11:00. African Life Building, 75 St Andrews Street, Bloemfontein. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address</p>

North West:

Briefing session	Technical enquiries/Bidding enquiries	Closing date
<p><i>Date:</i> 14 February 2013. <i>Venue:</i> Ngaka Modiri Molema District Office, Master Centre Building, 1st Street, Industrial Site, Mafikeng. <i>Time:</i> 11h00 am</p>	<p>Mr Victor Maluleke, Tel: (018) 389-4270. Supply Chain Management: Mr Abner Modikaseng, Tel: (018) 389-4085</p>	<p><i>Date:</i> 22 February 2013. <i>Time:</i> 11:00. SASSA House, Master Centre, Industrial, Mafikeng, 2735. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address</p>

Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION (NRCS)

The National Regulator for Compulsory Specifications (NRCS) was established on the 1st of September 2008, under the auspices of the National Regulator for Compulsory Specifications Act (NRCS Act), Act 5 of 2008. It emerged as an independent organisation from the original Regulatory Division of the South African Bureau of Standards and is defined as a Section 3A organisation under the Public Finance Management Act.

INVITATION FOR PROSPECTIVE BIDDERS

National Regulator for Compulsory Specifications (NRCS) hereby invites prospective bidders with proven record to tender for the bids as follows:

RFB No.	Service description	Evaluation Criteria	Collection dated for documents	Compulsory briefing session	Contact person (Technical Enquiries)
NRCS 006–2012/2013	Supply and delivery of road test truck	90/10 & Functionality	04/02/2013 to 21/02/2013	12/02/2013 @ 12H00	Mr Trevor Segage, Tel: (012) 428-6260
NRCS 012–2012/2013	Appointment of a reputable service provider to conduct research project to investigate and report on the industry profile of companies in South Africa trading in commodities regulated by the National Regulator for Compulsory Specifications (NRCS) that are not adhering to the regulations that were gazetted on the 15 October 2010	80/20 & Functionality	04/02/2013 to 21/02/2013	12/02/2013 @ 10H00	Dr. Zen Fourie, Tel: (012) 428-6146

The closing date for all bids is 21 February 2013 at 11h00.

A non-refundable fee of R250,00 will be payable for bid document issued to prospective bidders. Please deposit non-refundable fee into the following bank account:

Account name: National Regulator for Compulsory Specifications.
 Bank: ABSA.
 Branch Name: Brooklyn.
 Branch Code: 335345.
 Account No. 4072161682.
 Account Type: Current.

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

Sealed documents individually marked the above reference and description, must be placed in the tender box (NRCS Tender Box) situated at Ground Floor, SABS Campus by the closing date and time. All bidders are encouraged to make their submission before the closing date and time. Bids will be publicly opened at SABS Campus 1 Dr Lategan Road, Groenkloof, Pretoria. No tenders will be accepted after the closing time. No tender per facsimile, posted or e-mailed will be accepted.

Administrative enquiries can be directed to Mr Solomon Motlana (motlanms@nrcc.org.za), Tel: (012) 428-7308.

NRCS is not obliged to appoint the cheapest tenderer and reserves the right not to accept any submission and to re-advertise if it so wishes. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, Preferential Procurement Regulations 2011, Public Finance Management Act, Act 1 of 1999, as well as the Broad Based Black Economic Employment Act, Act 53 of 2003.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**INVITATION TO TENDER FOR: SUPPLY OF ONE TLB****TENDER No. ARC/06/01/13**

The ARC hereby invites suitable and qualified bidders to submit tenders for the supply of one TLB.

Tender documents will be available as from 1 February 2013 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from ARC-Small Grain Institute, Bethlehem.

Closing date and time for submission of tenders: 4 March 2013 at 11:00 am.

All enquiries can be directed to Mr PJT de Villiers at (058) 307-3489.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

The Agricultural Research Council hereby invites bids for the following projects:

Bid No.	Description	Non-refundable fee	CIDB Grading	Compulsory briefing session	Closing date and time
ARC/04/01/13	Supply and installation of security fencing and gate at Umthiza Experimental Farm	R100,00	2SQ or higher	06 February 2013 at 10:30	14 February 2013 at 11:00
ARC/05/01/13	Renovation of buildings at Umthiza Experimental farm	R100,00	3GB or higher	06 February 2013 at 10:30	14 February 2013 at 11:00

Tender documents will be available as from 04 February 2013. A non-refundable fee of R100,00 is payable for each tender document. Tender documents can be obtained from ARC-Central Office, 1134 Park Street, Hatfield, Pretoria, and will also be available on site during the compulsory inspection.

Both compulsory site inspections will be held at Umthiza Research Farm, corner of R346 and M5 Amalinda (Bafalo Pass Road at the Airport Tower), Fort Grey, East London, Eastern Cape GPS (coordinates: -33.027274, 27.796668) on the above date and time.

All enquiries should be directed to the Supply Chain Management Office at (012) 427-9733/9758/9774/9760 or E-mail to: scmrequests@arc.agric.za.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR BIDS

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

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

No.	Description	Bid No.	Closing date and time	Preference point system	Compulsory briefing session
1.	Appointment of a service provider to undertake building conditions audit for seven social housing institutions	SHRA/RFB/REGS/01/2013	22/02/2013 at 11h00	80/20	N/A
2.	Appointment of a service provider to develop social housing turnaround strategies for seven social housing institutions	SHRA/RFB/CSM/01/2013	22/02/2013 at 11h00	80/20	N/A
3.	Appointment of a service provider to provide programme management services for five projects	SHRA/RFB/INV/01/2013	15/02/2013 at 11h00	90/10	08/02/2013 at 10h00

Interested parties are invited to submit their proposals before the closing date. Tender documents are obtainable from SHRA website at: www.shra.org.za, by clicking on the link for Tenders.

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

Bidders are to adhere to the closing date and times as mentioned above.

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

Late submissions will not be considered.

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID No. EKZNV 06/2013

CONSTRUCTION OF SIX NEW DORMITORIES, NEW DINING/CONFERENCE CENTRE & REPAIRS AND RENOVATIONS TO EXISTING BUILDINGS AT SONTULI EDUCATION CAMP HLUHLUWE-UMFOLOZI PARK

Bids are invited for the construction of the above-mentioned tender at Hluhluwe—Imfolozi Park Sontuli Kids Camp.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, as from 10h30 am on Tuesday, 05 February 2013 until 12h00 am on Tuesday, 12 February 2013 on site.

A non-refundable bid document fee of R150,00 can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference No.	Company Name

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 100 points functionality and 10 points for meeting specific goals, as set out in the bid document.

Compulsory site briefing will be held as follows:

Date: 12 February 2013.

Time: 10h00.

Site: Sontuli Educational Camp.

Note: Bidders are requested to meet at Nyalazi Gate off the road between Mtubatuba Town and Hlabisa Town at 10h00, and then we will all proceed to the site.

Only bidders registered with CIDB with 6GB Grade or higher will be eligible to bid.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE, must be deposited in the Bid Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

Closing date for submission of bids is, Friday, 1 March 2013 at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

For collection of bid documents contacts: Mr Sbonelo Ngubelanga or Mr Mthokozi Phoswa at (033) 845-1232; and

Technical enquiries contact: Miss Sindiswa Zamla on Tel: (033) 845-1869.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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 are also available weekdays between 08:30 and 16:00 from the Commission's Offices.

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	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
IEC/WC-01/2013	Western Cape Security Services	<i>Technical enquiries:</i> William Ragophala, Tel: (012) 622-5243	Unit 4, 1st Floor, The Bridge, 304 Durban Road, Bellville, Cape Town	8 February 2013, Unit 4, 1st Floor, The Bridge, 304 Durban Road, Bellville, Cape Town	22 February 2013, Unit 4, 1st Floor, The Bridge, 304 Durban Road, Bellville, Cape Town
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011					
IEC/EC-01/2013	Office accommodation for Makana (Grahams-town) Local Office	<i>Technical enquiries:</i> Rama Munisamy, Tel: (012) 622-5210	14 Ganteaume Crescent, Quigney, East London	6 February 2013, 20 High Street, Makana	22 February 2013, 20 High Street, Makana
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					

AUCTION

AUCTION NUMBER	SERVICE REQUIREMENT	ENQUIRIES	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
Refer eProcurement Website	Printing of Voter Registration T-Shirts for 2014 (NPE) National and Provincial Elections	<i>Technical enquiries:</i> Lydia Young, Tel: (012) 622-5425.	23 February 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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011			

eTENDER

eTENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
eIEC/IT-01/2013	IT Infrastructure Security Audit 2013	<i>Technical enquiries:</i> Mervin Naidoo, Tel: (012) 622-5756	4 February 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	25 February 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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

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

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

GAUTRAIN MANAGEMENT AGENCY (“THE GMA”)**FOR PEOPLE ON THE MOVE**

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Supply, delivery and installation of server hardware and software	Request for proposals for supply, deliver and install server hardware and software to the GMA <ul style="list-style-type: none"> • Supplying eight (8) servers as per specification • Installing the new software on five (5) of the servers as per specification; and • Upgrading and migrating two (2) of the existing systems to the newly installed servers 	GMA/012/12	01/02/2013 on http://www.gautrain/gma.co.za
BRIEFING SESSION	No briefing session		
CLOSING DATE	Friday, 22 February 2013 at 11h00. ANY BID RECEIVED AFTER 11h00 AM WILL AUTOMATICALLY BE REJECTED AND NOT CONSIDERED		
DELIVERY ADDRESS	<i>Attention:</i> The Executive Manager: Assets & SCM Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Marlboro, 2090		
ENQUIRIES	Please send via email to tenderenquiries@gautrainpo.co.za		

CROSS-BORDER ROAD TRANSPORT AGENCY**INVITATION TO REGISTER ON THE DATABASE AS A SERVICE PROVIDER**

Interested service providers are invited to submit their applications to be evaluated for registration in the Cross-Border Road Transport Agency's Supplier Database.

Prospective service providers must submit the following information:

- Completed application form
- Original certified copy of the Business registration certificate
- Valid original Tax Clearance Certificate
- BBBEE verification certificate
- Declaration of interest form
- Company profile detailing experience in the service or product of specialty, contactable references and any other information demonstrating service excellence, professionalism, quality, etc.
- Original certified copies of Identity Documents (ID's) of Directors
- Certificate of registration or compliance with Professional bodies, if applicable.

N.B.: The service providers MUST specify not more than five services or commodities for registration in the database.
Failure to comply with this principle will disqualify your application.

Interested service providers can download the database forms from our website: www.cbrta.co.za or request via e-mail from Monday the 28th January 2013 and deposited in a provided box, sealed in an envelope to the following address on or before 28th February 2013 by 16h00.

Attention: Supply Chain Management Unit, Supplier Database forms, Glen Manor Office Park, 138 Frikkie de Beer Street, Building 3, Menlyn, Pretoria.

NB: All service providers are encouraged to apply as the previous applications will not be considered.

For further enquiries please contact:

Morwamoche Sekhukhune at (012) 348-1347 or morwamoche.sekhukhune@cbrta.co.za and E-mailed registration documents will not be accepted.

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE DEVELOPMENT OF THE ANNUAL REPORT FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL002/2013

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the Second Floor ("1066" Building, corner Pritchard and Harrison Streets).

A non-refundable fee of R100 will be charged for documents, payable on collection.

Tenders close at 11 am, Friday, 22 February 2013.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL002/2013" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session:

A compulsory briefing session will be held on Friday, 08 February 2013 at 11 am. Tenders are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street).

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE MEETING OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5434 or 5430.

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE IMPLEMENTATION OF AN AUTOMATED PERFORMANCE MANAGEMENT SYSTEM

TENDER No. GPL003/2013

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the Second Floor ("1066" Building, corner Pritchard and Harrison Streets).

A non-refundable fee of R100 will be charged for documents, payable on collection.

Tenders close at 11 am, Monday, 25 February 2013.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL003/2013" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session:

A compulsory briefing session will be held on Friday, 08 February 2013 at 11 am. Tenders are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street).

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE MEETING OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5434 or 5430.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

Department of Public Works: eThekweni Region invites quotations for the provision of the following service:

SERVICE:

KwaZulu-Natal: Stanger: Hire of office accommodation: A lettable area sufficient to accommodate 248² of office space, 12 undercover bays, 8 lock-up bays, 11 open bays and 1 covered ambulance bay.

Bid number:	ZNT 2762W.
Contract period:	3 years.
Bid validity period:	60 days.
Closing date:	01 March 2013 at 11h00.
Closing time:	11:00.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Sithole, Tel: (031) 203-2178.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2161.
Compulsory site inspection meeting	Yes.
Date:	14 February 2013.
Time:	11h00.
Venue:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor—Boardroom), 455 Jan Smuts Highway, Mayville, 4091.

Payment of R50,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

- Bank: ABSA.
- Account No.: 4072485515.
- Account type: Current account.
- Branch code: 632005.
- Reference No: 14019613 (must be used).

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

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 46/2012

Appointment of a service provider to assist Independent Communications Authority of South Africa (ICASA) with the finalization of the Organizational re-alignment project over a period of twelve (12) months on a 90/10 PPPFA, 2011.

Hard copies of the bid document will be available on 01 February 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web site click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Ms Tebogo Ledwaba,

Tel: (011) 566-3241. Fax: (011) 566-3242. E-mail: tledwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 01 March 2013 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

ETDP • SETA
BIDS INVITED FOR SERVICES

Sub category: Services

Description	Required at	Tender No.	Due at 11:00	Bids obtainable	Post of deliver bids to
The ETDP SETA seeks to appoint experienced research organisations/consultants/companies/institutions to conduct an Evaluation Study of the ETDP SETA Funded Programmes focusing on Workplace Experience and Learning for the period 2009–2010 to 2011–2012	ETDPSETA Head Office— Riverwoods Office Park, The Oaks Building, 24 Johnson Road, Bedfordview, Johannesburg	ETDPSETA/EVALUATIONSTUDY/12 —2009–2013	22 February 2013	www.etdpseta.org.za	ETDPSETA Head Office— Riverwoods Office Park The Oaks Building, 24 Johnson Road, Bedfordview, Johannesburg

INVITATION TO TENDER FOR ETDP SETA SERVICES

TENDER No. ETDPSETA/EVALUATIONSTUDY/12—2009–2012:

Background:

The ETDP SETA has identified a need to conduct an evaluation of the various forms of work experience. The different types work experience the ETDP SETA has been implementing are: Apprenticeship; Graduate Internships; Learnership; and Work experience in the ETD sector workplaces/Student Internship.

1.1 Scope or work:

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

For each of the learning programmes described above, the objectives of the evaluation study are to:

- Conduct an evaluation study specifically on the work experience components of each learning programme in order to inform the ETDP SETAs strategy policy and processes as well as clarify the roles of each of the different role players (SETA, employers, service providers and learners).
- Assess learners', employers' and providers' experiences relating to the specific learning programme.
- Evaluate the implementation of the work experience component of each programme by analysing whether implementation was aligned to the designed policies, procedures and systems; strengths and weaknesses; benefits to the different role players; benefits to the development of the ETDP SETA sector; and identify areas for improvement.
- Assess the impact of the workplace component of each of the programmes in respect of whether learners gained employment and, or were able to gain access to further learning.

The development of the research tools will be overseen by the ETDP SETA research staff with the guidance of a task team set up by the Higher Education and Research Chamber (see "Reporting" below).

1.2 Evaluation criteria:

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

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

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

- The minimum qualifying score for functionality will be 50 and bids that fail to achieve the minimum qualifying score will be disqualified.
- Only bids that achieved the minimum qualifying score/percentage for functionality will be evaluated further in accordance with the 90/10 preference points systems prescribed in Preferential Procurement Regulations 5 and 6.

1.3 Bid documents/Tender packs:

The application forms for participation are available for downloading from the ETDP SETA Website at www.etdpseta.org.za as from 01 February 2013.

1.4 Closing date:

All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA Head Office on or before 11:00 on 22 February 2013.

All signed applications must be addressed and posted to the ETDPSETA Head Office—Riverwoods Office Park, The Oaks Building, 24 Johnson Road, Bedfordview, Johannesburg, on or can be delivered by hand on or before the specified closing date. The ETDPSETA reserves the right not to appoint should it deem necessary.

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

1.5 Enquiries:

Mr Cecil Dingoko, Supply Chain Management, Tel: (011) 372-3327; Fax: (011) 453-5379. E-mail: cecild@etdpseta.org.za
The ETDPSETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A Guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2011.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 102/01/2013	The Rehabilitation of Road R39/1 km 7.5 to km 31.1 in Pretoria Region (Laudium to Diepsloot)	9CE	<i>Venue:</i> Swartkop Maintenance Camp @ the Department of Roads and Transport, corner Quagga (R55) and Stephanus Schoeman (M24) Roads, near Swartkop Race Track. <i>Date:</i> 08 February 2013. <i>Time:</i> 10:00	01 March 2013 at 11:00 hrs

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

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

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

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

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

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

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

Tender Requirements:

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

Functionality:

Relevant Experience of Key Staff (40) (submit CV's and certificates)	Relevant Experience of the bidder (40)	Project plans and quality Procedures (20)
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Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.

- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 01 February 2013.

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

For technical specification enquiries may be addressed to: Mr Washington Nyika @ (011) 870-9642 or 082 885 1904 and E-mail address: washington.nyika@gauteng.gov.za

For the availability of the bid document contact: Mr Kgotso Malan @ (011) 355-7432 or kgotso.malan@gauteng.gov.za

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

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

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

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

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

RE-ADVERTISEMENT

INVITATION TO TENDER

REFERENCE No. LGSETA T013-07

APPOINTMENT OF TRAINING PROVIDERS TO IMPLEMENT ENVIRONMENTAL PRACTICE LEARNERSHIP IN PILOT MUNICIPALITIES

Proposals are invited from Training Providers accredited against the following SAQA registered qualification: Further Education and Training Certificate: Environmental Practice, SAQA ID: 50309.

Please quote **Ref. No. LGSETA T013-07** in all correspondence. Correspondence without a reference number will not be attended to.

The Training Provider/s will be required to implement the learnership programme against the aforementioned qualification to 100 unemployed and 150 employed officials in selected Municipalities in North West, Mpumalanga, Limpopo and Gauteng Provinces.

Bid documents are available from the LGSETA National Office for collection from Mrs Nombulelo Matinyane at the LGSETA Offices, Tel: (011) 456-8579 or from the LGSETA Website: www.lgseta.co.za

A briefing session will be held at the LGSETA Office, 4/6 Skeen Boulevard, Bedfordview, on Wednesday, 13 February 2013 at 11h00. The closing date for submissions is the **01 March 2013 at 15:00. NB:** No late submissions will be considered.

Submissions should be delivered to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007 or posted to: The Supply Chain Officer, Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Nombulelo Matinyane, E-mail: nombulelom@lgseta.co.za.

Office hours: 08:00–16:30 (Mondays to Fridays).

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

RE-ADVERTISEMENT

INVITATION TO TENDER

REFERENCE No. LGSETA T013-08

NATIONAL CAPACITY BUILDING PROGRAMME: CERTIFICATE ROAD CONSTRUCTION AND SUPERVISION NQF LEVEL 2–4

Bids are hereby invited from suitably experienced and accredited organisations to plan and implement a capacity building programme in Road Construction for the Local Government Sector Education and Training Authority.

Please quote **Ref. No. LGSETA T013-08** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development act, 97 of 1998 as a sector education and training authority with effect from 20 March 2000. The Mission of this SETA is to organize and supervise effective capacity building and skills development initiatives for local government and other relevant stakeholders. The LGSETA board approved a national capacity building programme within Municipalities to improve the skills levels of employed municipal officials and unemployed candidates in the Road Construction Environment.

A compulsory briefing session will be held on the **12 February 2013 at 10:00 am** at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview. Bid documents are available from the LGSETA National Office for collection from Mrs Nombulelo Matinyane at the LGSETA Offices, Tel: (011) 456-8579 or from the LGSETA Website: www.lgseta.co.za

The closing date for submissions is the **01 March 2013 at 15:00. NB:** No late submissions will be considered.

Submissions should be delivered to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007 or posted to: The Supply Chain Officer, Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Nombulelo Matinyane, E-mail: nombulelom@lgseta.co.za.

Office hours: 08:00–16:30 (Mondays to Fridays).

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

RE-INVITATION TO TENDER

INVITATION TO TENDER

REFERENCE No. LGSETA T013-09

TRAINING INTERVENTIONS FOR MUNICIPAL HOUSING PRACTITIONERS AND COUNCILLORS

Bids are invited from suitably experienced and accredited training providers to plan and implement accredited training on Housing Policy and Delivery for Municipal Practitioners and Councillors.

Please quote **Ref. No. LGSETA T013-09** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998 as a Sector Education and Training Authority with effect from 20 March 2000.

Bid documents are available for collection from Mrs Nombulelo Matinyane at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, or from the LGSETA Website: www.lgseta.co.za

A briefing session will be held on Wednesday, 13 February 2013 at 14h00 at the LGSETA, Head Office, 4/6 Skeen Boulevard, Bedfordview. The closing date for submissions is **Friday, 01 March 2013 at 15:00. NB:** No late submissions will be considered.

Submissions should be delivered to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007 or posted to: The Supply Chain Officer, Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Nombulelo Matinyane, E-mail: nombulelom@lgseta.co.za.

Office hours: 08:00–16:30 (Mondays to Fridays).

POST OFFICE

We deliver, whatever it takes.

The South African Post Office invites all interested parties to submit proposals for the following service:

REQUEST FOR PROPOSAL (RFP)

1. RFP No.: 03/e-Registered Mail/12/13/HM

The objective of this bid is to appoint a service provider that will provide SAPO with a technical solution that will enable a customer to send an electronic mail to the South African Post Office to register the e-mail and send this as electronic registered (e-Registered) mail to the intended recipient's electronic address. The product must be offered as stipulated in the provision of an electronic registered mail system within the specifications of the ECT Act, 25 of 2002. In addition to providing the functionality of e-Registered Mail, the solution must also be able to provide the functionality of sending/receiving confidential e-mails on the same platform.

Proposals are requested from bidders that have successfully implemented a similar technical solution with not less than two (2) customers for a minimum period of 2–3 years.

2. Contact Details for the above RFP:

Attention: Thabang Maswi/Hendrick Masango
Tel: (012) 845-2457/2552
Fax: 086 537 2595/086 558 8608
Mobile: 082 652 0186

3. Collection of RFP documents: 2013-01-29 @ 12:00 pm:

NB: Briefing Session Date: 2013-02-14 from 11:00 am to 12:00 pm.

4. Briefing Session Venue and where RFP Documents must be collected:

South African Post Office, Supply Chain Management, Boardroom No. 1, Printing Works, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

5. Closing Date: 2013-03-14 @ 11:00am.

6. A non-refundable fee of R1 000 is payable for this RFP:

Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the Supply Chain Management at Silverton, Pretoria, upon collection of the bid documents.

NB: Attendance of the briefing session is compulsory and non-attendance shall disqualify bidders.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

Department of Public Works: Midlands Region invites bids for provision of the following service:

SERVICE: Sigweje Clinic: Completion of new clinic, accommodation, carport, gatehouse & visitors toilet.
Bid number: ZNT L02051W.
CIDB Contractor grading: 2GB—5GB.
Closing date: 01/03/2013.
Closing time: 11:00.
Document available from: KwaZulu-Natal, Department of Public Works, Midlands Regional Office, 40 Shepstone Road, Ladysmith.
Time for collection of bid documents: 07h30 to 12h30 and 16h00.
Document enquiries: Mr B. Mncwango, Tel: (036) 638-8096. Fax: (036) 638-8099.
Technical enquiries: Mr S. Zondi, Tel: (036) 638-8096.
Compulsory site inspection: 18/02/2013 @ 10:00, On site.

Bidders who wish to claim Preference Point must submit B-BBEE/EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database will be considered.

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

Documents will be issued at R100,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one project are advertised, deposits must be done individually.

Banking details are as follows:

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

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

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 and time
RFB 1037/2012	Provision of Guarding Services for SITA for a period of three (3) years. Note: A compulsory briefing session will be held on 12 February 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Friday, 01 March 2013 at 11h00 am
RFB 1038/2012	Deploying unified conferencing infrastructure within the core of the Government NGN for a period of three (3) years. Note: A non-compulsory briefing session will be held on 12 February 2013 at SITA, Apollo Auditorium, Erasmuskloof at 09:00 am	Friday, 01 March 2013 at 11h00 am
RFB 1039/2012	Procurement of edge routers Note: A non-compulsory briefing session will be held on 12 February 2013 at SITA, Apollo Auditorium, Erasmuskloof at 11:00 am	Friday, 01 March 2013 at 11h00 am

B. Notification of bids cancellation:

Bid Number	Descriptions
RFB 1010/2012	Request for services to appoint a consultancy company to contact SCAMPI assessment for SITA

C. Notification of bids awarded:

Bid Number	Descriptions	Successful Vendor
RFB 929/2011	Acquisition of plotters for the SA Army engineer formation	Bid Information Exchange T/A OCE SA
RFB 904/2011	Supply, implementation, maintenance and support of a total online training solution for Department of Defence for a period of three (3) years	The LR Management Group (Pty) Ltd
RFB 800/2010	Provision of a business solution to EMS—W/C	Dimension Data (Pty) Ltd
RFB 907/2011	Digitizing of Microfilm-Based Records of the Department of Defence	Metrofile (Pty) Ltd

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintain and develop primary scientific standards of physical quantities for SA and compare those standards with other national standards to ensure global measurement equivalence. It must also provide reference analysis in the case of a measurement dispute and maintain and develop primary methods for chemical analysis to certify reference materials for SA and the region.

INVITATION

NMISA (12–13) T0014—Appointment of service provider to assist with the asset management.

Briefing session is non-compulsory.

Date: 08 February 2013.

Time: 10:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.

Technical enquiries: **Mr O. Mafora, Tel: (012) 841-3783. OAMafora@nmisa.org.**

SCM enquiries: **Ms B. Nzotta, Tel: (012) 841-2671. bnzotta@nmisa.org**

This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of a 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).

Price	90
Number of points	10

Points must be awarded to a bidder for attaining the BBBEE 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

NMISA (12–13) T0015—Request for quotation for appointment of external risk assessment facilitator.

No briefing session.

Technical enquiries: **Mr N. Miyen, Tel: (012) 841-2915. NMiyen@nmisa.org.**

SCM enquiries: **Ms B. Nzotta, Tel: (012) 841-2671. bnzotta@nmisa.org**

This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of a 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).

Price	80
Number of points	20

Points must be awarded to a bidder for attaining the BBBEE Level of contribution in accordance with the table below:

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

FURTHER NOTE THE FOLLOWING:

- Supplier must sign the register at the reception.
- Proposals must be accompanied by the Standard Bidding Documents; failure to do so may disqualify your Bid.
- The tenders will be closed 11:00 on 14 February 2013 whereafter the tenders will be opened in public upon request in the Metre Boardroom at 11:15.

- Tenders in sealed envelopes and enclosed “**Contract No. and Description**” must be delivered at the main reception, situated at: NMISA, Building No. 5, CSIR Campus, Meiring Naude Road, Brummeria.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.
- Bid documents and project brief are downloadable on the website, www.nmisa.org/tenders; no bid documents will be downloaded by staff member to the public.

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

SUPPLY AND DELIVERY OF SPORT EQUIPMENT/CLOTHING:

BID No.: DSR 001/2013

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

COLLECTION OF BID DOCUMENTS:

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, from 04 February 2013 to 11 February 2013 between 08:00–15:30—Room 2B 4, 2nd Floor, Highway House, 183 Jan Smuts Highway, Mayville.

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

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

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

Direct deposit:

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

Please note that a COMPULSORY clarification meeting will be held at 11:00 on Tuesday, 12 February 2013 in the Ground Floor Boardroom, Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG. No bid document will be sold on the day of the clarification meeting and prospective bidders who do not attend the meeting will be disqualified.

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

Completed bids in sealed envelopes bearing the bid number and description must be deposited in the Department's Bid Box in the foyer in Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG, on or before 12:00 on Tuesday, 26 February 2013, where bids will be opened in public.

Enquiries relating to the bid documents may be directed to:

Mr NA Sphengane—Tel: (031) 242-1736.

Ms Olivia Zama—Tel: (031) 242-1853.

Mrs Thobile Mazibuko—Tel: (031) 242-1707.

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

NATIONAL HEALTH LABORATORY SERVICE (NHLS)

NATIONAL HEALTH LABORATORY SERVICE INVITES TENDERS FOR:

TENDER No. 042/12/13: REQUEST TO IMPLEMENT AN ARCHIVING AND PURGING SYSTEM/SOLUTION TO ADDRESS AREAS FOR ORACLE E-BUSINESS SUITE (TO IMPROVE APPLICATION PERFORMANCE; SUPPORT REGULATORY COMPLIANCE; SECURE OLD & PROCESSED DATA; REDUCE THE SIZE OF DATA BASE)

***Compulsory information briefing:* 15th February 2013 at 10h00, 1 Modderfontein, Sandringham NHLS. Please note that late attendance will result in exclusion.**

A non refundable charge of R500,00 is payable prior to obtaining a tender document. **Tender submission without proof of payment will be disqualified.** The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code: 250455. Proof of payment should be sent via Fax: (011) 386-6302 or e-mail to nondyebo.maganedisa@nhls.ac.za and fikile.xaba@nhls.ac.za upon which the tender document will be e-mailed.

Tenders may also be collected after payment from:

Ms N Maganedisisa/Ms F. Xaba
1 Modderfontein Road
Sandringham
Johannesburg
Tel: (011) 885-5352/(011) 885-5371.

For technical queries, contact: Mr Ravi Beldi (011) 386-6132.

Sealed tenders, endorsed with the Tender No., Name of Tenderer and Closing Date and addressed to the Procurement Manager: NHLS must be deposited in the Tender Box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, on or before the closing time and date, i.e. 11:00 on 05 March 2013. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances.

NB: Suppliers must accept the Terms & Conditions of our contract(s) which will result from the tenders. Tender conditions and pricing shall be fixed and firm from tender closing date to the end of contract.

NATIONAL HEALTH LABORATORY SERVICE (NHLS)

NATIONAL HEALTH LABORATORY SERVICE INVITES TENDERS FOR:

TENDER No. 43-12-13: THE DISTRIBUTION OF SPECIMENS FROM CLINICS AND HOSPITALS FOR NATIONAL HEALTH LABORATORY SERVICES (NHLS)

KZN REGION: (UMKHANYAKUDE, ZULULAND, INLAND, MIDLANDS, ACADEMIC COMPLEX, ETK SOUTH, ETK NORTH)

***Compulsory information briefing:* 28 February 2013, 10h00, at NHLS Building, 149 Prince Street, Durban. Please note that late attendance will result in exclusion.**

A non refundable charge of R500,00 is payable prior to obtaining a tender document. **Tender submission without proof of payment will be disqualified.** Monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code: 250455. Proof of payment must be sent via Fax: (011) 386-6302 or e-mail to nondyebo.maganedisisa@nhls.ac.za and fikile.xaba@nhls.ac.za upon which the tender document will be e-mailed.

Tenders may also be collected after payment from:

Ms N Maganedisisa/Ms F. Xaba
1 Modderfontein Road
Sandringham
Johannesburg
Tel: (011) 885-5352/(011) 885-5371.

For technical queries, contact: Ben Alberts—ben.alberts@supergrp.com.

Sealed tenders, endorsed with the Tender No., Name of Tenderer and Closing Date and addressed to the Procurement Manager: NHLS must be deposited in the Tender Box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, on or before the closing time and date, i.e. 11:00 on 20th March 2013. No late submissions will be accepted.

NB: Suppliers must accept the Terms & Conditions of our contract(s) which will result from the tenders. Tender conditions and pricing shall be fixed and firm from tender closing date to the end of contract.

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FROM PROFESSIONAL SERVICE PROVIDERS TO CONDUCT A SITE WIDE GEOTECHNICAL INVESTIGATION FOR DUBE TRADEPORT CORPORATION

REF: DTP/RFP/41/IFR/12/2012

Dube TradePort Corporation (DTPC) was recently established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) to develop the Dube TradePort which is a multi-modal development situated north of the Durban City Centre. The development is phased over the next 60 years and comprises an international airport; a Cargo Terminal; Dube City; TradeZone; AgriZone; and an Informational Technology Platform.

The development has a 60 year master plan in place. In order to roll out the development and give effect to the master plan, a geotechnical study of the underlying geology and its suitability for development is required. Furthermore, a strategy is required to indicate where material can be sourced on site and where it can be spoiled for each phase of the master plan. Lastly, DTPC will be undertaking several infrastructure projects into the future. Ongoing support of a geotechnical specialist team will be required over the next 3 years.

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.

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 4th February 2013 until Friday, 8th February 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 R250,00 (two hundred and fifty rand) 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/41/IFR/12” and **must clearly identify the Bidder**, e.g. “ABC Consortium”. Electronic versions 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 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 Tuesday, 12th February 2013 at 13:00 pm.

Enquiries should be directed to: Vanishree Naidoo via E-mail: 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, 22nd February 2013**. Documents should be clearly marked “**PROPOSALS FROM PROFESSIONAL SERVICE PROVIDERS TO CONDUCT A SITE WIDE GEOTECHNICAL INVESTIGATION**”.

DUBE TRADEPORT CORPORATION (DTPC)**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FROM SUITABLY QUALIFIED SERVICE PROVIDER TO PROVIDE TRUCK FLEET MAINTENANCE AND REPAIRS SERVICES FOR A PERIOD OF THREE (3) YEARS TO DTPC**

REF: DTP/RFP/40/CAR/11/2012

Dube TradePort Corporation (DTPC) was recently established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) to develop the Dube TradePort which is a multi-modal development, phased over the next 60 years, comprising of an 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.

AiRoad is a business unit of Dube Tradeport and operates between the Cargo Terminal and other national airports within South Africa as well as direct to customers.

The DTPC wishes to enter into a three year maintenance contract with a suitably qualified and experienced service provider who will ensure that the Fleet is maintained at an acceptable working standard. Effective proactive, predictive and preventative programmes must be implemented to minimise reactive maintenance. The contract must also include services performing vehicle and goods recovery, towing, spill response, temperature monitoring for the Reefer, tarpaulin repairs and truck wash facility.

DTPC has the following fleet: 4 x Man TGX 26.440 Truck Tractor; 1 x VW Constellation 25-250; 1 x Toyota Hyno 500 1626; 3 x 44ft tri-axle Trailers and 1 x 44ft tri axle Reefer using a Carrier Vector 1950 Multi Temp diesel/electric-Model CT4-134-tv

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.

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 4th February 2013 until Friday, 8th February 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 R250,00 (two hundred and fifty rand) 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/40/CAR/11” and **must clearly identify the Bidder**, e.g. “ABC Consortium”. Electronic versions 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 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 Friday, 8th February 2013 at 11:00 am.

Enquiries should be directed to: Vanishree Naidoo via E-mail: vanishree.aidoo@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, 22nd February 2013**. Documents should be clearly marked “**PROPOSALS FROM SUITABLY QUALIFIED SERVICE PROVIDER TO PROVIDE TRUCK FLEET MAINTENANCE AND REPAIRS SERVICES**”.

LEPELLE NORTHERN WATER (LNW)**INTERNAL AUDIT SERVICES****BID No. LNW 54/12/13**

Bids are hereby invited from professional service providers, who are members (in good standing) of the Institute of Internal Auditors South Africa (IIASA), for the internal audit services of Lepelle Northern Water.

Bid documents will be available as from the 4th of February 2013, Monday on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h30 (Monday to Friday).

A Compulsory Briefing Session will be held at 10h00 on the 6th of February 2013. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street at Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on the 26th February 2013.

Bids will be opened on the indicated date and time (the 26th February 2013), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Enquiries may be directed to: Ms Rose Mulaudzi at (015) 295-1871 and Ms Dimakatso Manzini at (015) 295-1811.

The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

80/20 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011.

NB: * NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED

LEPELLE NORTHERN WATER (LNW)**INSTALLATION OF 274 PLASTIC TANKS FOR RAINWATER HARVESTING****BID No. 55/12/13**

Bidders are hereby invited from qualified contractors to supply and install gutters, down pipes, brackets of plastic tanks. Bidders or contractors must have CIDB Grading 3CE or 2CE PE or higher.

Bid documents will be available as from the 4th of February 2013, Monday on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h30 (Monday to Friday).

A Compulsory Briefing Session will be held at 09h00 on the 5th of February 2013, Tuesday. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street at Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on the 26th February 2013.

Bids will be opened on the indicated date and time (the 26th February 2013), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to: Ms Rose Mulaudzi at (015) 295-1871 and *Technical enquiries to:* Mr Calvin Mathivha at (015) 295-1831.

The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: * NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED

LEPELLE NORTHERN WATER (LNW)

CONSTRUCTION OF THE SLUDGE LAGOONS, PUMPSTATION AND PIPELINE AT PHALABORWA WATER TREATMENT WORKS

BID No. 56/12/13

Bidders are hereby invited for the construction of sludge lagoon, pumpstation and pipeline at Phalaborwa Water Treatment Works. Bidders must be registered with CIDB Grading 6CE or 5CE PE or Higher. Only bidders with the above-mentioned category will be considered.

Bid documents will be available as from the 4th of February 2013, Monday on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h30 (Monday to Friday).

A Compulsory Briefing Session will be held at 10h00 on the 7th of February 2013, Thursday. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant (GPS Co-ordinates: S 23°53.139' E030°17.440')

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on the 28th February 2013.

Bids will be opened on the indicated date and time (28th February 2013), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to: Ms Rose Mulaudzi at (015) 295-1871 and *Technical enquiries to:* Nyaradzo Chuma of Moteo Consulting at (015) 291-4065.

The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: * NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED

LEPELLE NORTHERN WATER (LNW)**CONSTRUCTION OF DISINFECTION FACILITIES AT PHALABORWA WATER TREATMENT PLANT****BID No. 57/12/13**

Bids are hereby invited for the construction of disinfection facilities at Phalaborwa Water Treatment Works. Bidders must be registered with CIDB Grading 3CE PE/4CE or Higher. Only bidders with the above-mentioned category will be considered.

Bid documents will be available as from the 4th of February 2013, Monday on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h30 (Monday to Friday).

A Compulsory Briefing Session will be held at 12h00 on the 7th of February 2013, Thursday. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant (GPS Co-ordinates: S 23°53.139' E030°17.440')

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on the 28th February 2013.

Bids will be opened on the indicated date and time (28th February 2013), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to: Ms Rose Mulaudzi at (015) 295-1871 and *Technical enquiries to:* Nyaradzo Chuma of Moteo Consulting at (015) 291-4065.

The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: * NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED

LEPELLE NORTHERN WATER (LNW)**HYDRO POWER GENERATIONS****BID No. 58/12/13**

Proposals are hereby invited from registered professional consulting engineers with experience and competency in the project for generation of electricity on gravity pipelines utilizing the excess head available or in similar projects.

Bid documents will be available as from the 4th of February 2013, Monday, on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h30 (Monday to Friday).

A Compulsory Briefing Session will be held at 09h00 on the 8th of February 2013, Friday. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street at Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on the 1st March 2013.

Bids will be opened on the indicated date and time (1st March 2013), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to: Ms Rose Mulaudzi at (015) 295-1871 and *Technical enquiries to:* Mr Alois Chiminuka.

The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: * NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED

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

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

SUPPLY: Silicone Female Dildos.
 Quantity: 500.
 Quotation number: ZNQ 112/2012-13.
 Closing date: 01/03/2013.
 Closing time: 11h00.
 Specification enquiries: Mr D. Mthalane/Mrs Khwela, Tel: (039) 834-8228.
 Tender enquiries: Miss T.P. Dlamini, Tel: (039) 834-8250.
*** NB: Suppliers to view sample (compulsory).**

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

Port Shepstone Regional Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.
 Tel: (039) 688-6242. Fax: (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za

ANNEXURE C

SUPPLY/SERVICE: Chairs office.
 Quantity: Various (as per specification).
 Bid number: PSH 114/1213.
 Closing date & time: 22/02/2013 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Desks office.
 Quantity: Various (as per specification).
 Bid number: PSH 115/1213.
 Closing date & time: 22/02/2013 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Domestic furniture.
 Quantity: Various (as per specification).
 Bid number: PSH 116/1213.
 Closing date & time: 22/02/2013 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Cabinets and lockers.
 Quantity: Various.
 Bid number: PSH 117/1213.
 Closing date & time: 22/02/2013 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Fridges domestic.
Quantity:	Various (as per specification).
Bid number:	PSH 118/1213.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Water coolers.
Quantity:	16.
Bid number:	PSH 119/1213.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Office equipment.
Quantity:	Various.
Bid number:	PSH 120/1213.
Specification No.:	Various.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Lounge suite and recliner chairs.
Quantity:	Various.
Bid number:	PSH 121/1213.
Specification No.:	Various.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Stainless steel pedal bins.
Quantity:	149.
Bid number:	PSH 122/1213.
Specification No.:	Various.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Domestic equipment.
Quantity:	Various.
Bid number:	PSH 123/1213.
Specification No.:	Various.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Kitchen appliances.
Quantity:	Various.
Bid number:	PSH 124/1213.
Specification No.:	Various.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Domestic electronic equipment.
Quantity:	Various.
Bid number:	PSH 125/1213.
Specification No.:	Various.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Office equipment (notice boards and screens).
Quantity:	Various.
Bid number:	PSH 126/1213.
Specification No.:	Various.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Retractor abdominal hands free system adult.
Quantity:	1.
Bid number:	PSH 127/1213.
Specification No.:	PSH OR01/1213.
Closing date & time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT

Department of Health, Capital Towers, 1st Floor, Tender Advisory,
121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Library books..
Quotation number:	406/12/13-H.
Quantity:	As per list.
Closing date:	15 February 2013.
Closing time:	11h00.
Contact person:	Mr E. Stuart/Mrs S. Miyai. Tel: (033) 395-2722/2272.
SUPPLY/SERVICE:	Aluminum barcodes.
Quotation number:	439/12/13-H.
Quantity:	23 000.
Closing date:	15 February 2013.
Closing time:	11h00.
Contact person:	Mrs N. Mthembu, Tel: (033) 846-7100.
For collection of quotation documents:	Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

Invitation to attend a pre-bid specification meeting for ZNB 6620/2013:

	The supply of disposable/sterilizing products.
Date and time:	14/02/2013 @ 10:00.
Venue:	Capital Towers, 121 Chief Albert Luthuli Street, 3rd Floor, Auditorium—307, Pietermaritzburg.
Contact person:	Mr R Sibiya, Tel: (033) 846-7377.
To prepare your company for the meeting:	An existing specification for the items can be obtained between hours 08:00 and 15:00 Monday to Friday

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL 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, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-600. Fax (031) 209-9586.
- (vii) For quotations exceeding R30 000,00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.

- (x) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xi) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xii) Bidders must comply with specifications.

SERVICE: Annual pest services as per specs.
 Quotation number: ZNQ 1630 of 12–13.
 Site meeting date: 06 February 2013.
 Site meeting time: 09:00 am.
 Site venue: Stores Department.
 Closing date: 11 February 2013.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, Tel: (031) 242-6063.
 Enquiries regarding specification: Ms T.E. Shezi, Tel: (031) 242-6096.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid No.: ZNB 504/01/13.
 Description: Linear cutter reloads selectable x 20 boxes (75 mm).
 Closing date: 05/03/13.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid No.: ZNB 505/01/13.
 Description: Primary dressing with hydrofibre technology with gelling actions, fibrous hydrocolloid—aquacel (10 x 10 cm) x 400 boxes.
 Closing date: 05/03/13.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid No.: ZNB 506/01/13.
 Description: Primary dressing with hydrofibre technology with gelling actions, fibrous hydrocolloid—aquacel (15 x 15 cm) x 400 boxes.
 Closing date: 05/03/13.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid No.: ZNB 507/01/13.
 Description: VMP Needle shielded cannula (VMP 400).
 Closing date: 05/03/13.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid No.:	ZNB 508/01/13.
Description:	Bioceramic wound healing device (size A4 sheets) x 600 boxes.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 509/01/13.
Description:	Bioceramic wound healing device size (10 cm x 1 m roll) x 600 boxes.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 510/01/13.
Description:	Multi Lumen Central Venous Catheterization set (7frx20xm).
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 511/01/13.
Description:	Suture passer 14G x 05 boxes.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 512/01/13.
Description:	Nanocrystalline silver technology with Ago flexible net 40 cm x 40 cm (Acticoat) x 06 boxes.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 513/01/13.
Description:	Xcel bladeless trocars and sleeve (11 mm) x 10 boxes.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 514/01/13.
Description:	Nanocrystalline silver technology with AGO flexible net 50 x 40 cm x 15 boxes.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 515/01/13.
Description:	Xcel bladeless trocars and sleeve (5 mm) x 10 boxes.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 516/01/13.
Description:	Suture-visyn (3140 TH) 1/0 x 200 boxes.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 517/01/13.
Description:	Create store room and upgrade existing lab at operating lab.
Closing date:	05/03/13.
Compulsory site meeting:	13/02/2013 @ workshop, time: 11h00.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 518/01/13.
Description:	Renew rusted carports.
Compulsory site meeting:	13/02/2013 @ workshop, time: 11h00.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.

Bid No.:	ZNB 519/01/13.
Description:	Convert old waiting area in Khanyisa Family Clinic into offices.
Compulsory site meeting:	13/02/2013 @ workshop, time: 11h00.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 520/01/13.
Description:	Install elbow operated and washing facility, ablution for staff and shower for patients in family planning clinic.
Compulsory site meeting:	13/02/2013 @ stores, time: 11h00.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 521/01/13.
Description:	Supply and install wash hand basins to con wards from A to H Ward, Eye Ward, Eye Clinic MOPD, POPD, Psychiatry Clinic, Special Clinic, SOPD, Gateway, Haart, Patient Admin & Teen Clinic.
Compulsory site meeting:	13/02/2013 @ stores, time: 11h00.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid No.:	ZNB 522/01/13.
Description:	Repairs to roof at Student Residence x 1.
Compulsory site meeting:	13/02/2013 @ workshop, time: 11h00.
Closing date:	05/03/13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.

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

DEPARTMENT OF HEALTH KWAZULU-NATAL

DON MCKENZIE HOSPITAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 251, Fax: (031) 777-1203.

SERVICE:	Pauper burial service.
Quotation number:	ZNQ 300-12/13.
Closing date:	04 March 2013.
Closing time:	11:00.
SERVICE:	Removal & storage of bodies at the mortuary.
Quotation number:	ZNQ 301-12/13.
Closing date:	04 March 2013.
Closing time:	11:00.
Contact:	Mrs Ngubane on Tel: (031) 777-1155 Ext. 213 for Quotation Documents.
Queries:	Mr M.I. Mbatha, on Tel: (031) 777-1155 Ext. 250.

DEPARTMENT OF HEALTH**KING EDWARD VIII REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

INVITATION OF QUOTATION

SUPPLY:	Teg disposable cups and pins clear Ref: HM0185 or equivalent (must be compatible).
Quantity:	10 units.
Quotation:	LS1481/12GAZ.
Closing date:	18/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Hotline fluid warmer kits Ref: L70NI or equivalent (must be compatible).
Quantity:	2 boxes.
Quotation:	LS1482/12GAZ.
Closing date:	18/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	0.2 m calcium chloride (CACL2) Ref: 07-012 HM0121 or equivalent (must be compatible) (5 ml).
Quantity:	5 units.
Quotation:	LS1483/12GAZ.
Closing date:	18/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Presep central venous oximetry catheter SCV02 or equivalent (must be compatible).
Quantity:	10 units.
Quotation:	LS1484/12GAZ.
Closing date:	18/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Catheter stabilization device Ref: ART0420 or equivalent.
Quantity:	100 units.
Quotation:	LS1485/12GAZ.
Closing date:	18/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Catheter stabilization device Ref: CV0220CE or equivalent.
Quantity:	100 units.
Quotation:	LS1486/12GAZ.
Closing date:	18/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY: Sterile bacterial filters adult Ref: BB25 or equivalent.
 Quantity: 1000 units.
 Quotation: LS1487/12GAZ.
 Closing date: 18/02/2013.
 Time: 11h00.
 Contact person: Louise Steyn.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

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

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

INVITATION OF QUOTATION

SUPPLY/DELIVERY: Ventilator: Adult and Paeds—with adaptive support as per BDH Specification No: BDH—CE:106/12/13
 Quotation number: ZNQ 436/12/13.
 Site meeting date and time: 19 December 2012.
 Closing date: 28/01/2013.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact person regarding specification: Mr TS Ntsimango.
 Contact number: Tel: (035) 595-1004 Ext. 139.

SUPPLY/DELIVERY:	01 x blood gas monitors: Blood gas and metabolic analyser with co-oximeter and printer as per Specification: H.T.S. No. 26/1999 (Electronics).
Quotation number:	ZNQ 437/12/13.
Site meeting date and time:	19 December 2012.
Closing date:	28/01/2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr TS Ntsimango.
Contact number:	Tel: (035) 595-1004 Ext. 139.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

SERVICE:	Minus 40 fridge electric.
Quantity:	4.
Quotation number:	ZNQ 598/2012–2013.
Closing date:	25/02/2013.
Closing time:	11:00.
	HTS Specification attached.
Contact person:	Mr B.M. Gumede or Ms N.K. Ntombela, Tel: (035) 592-0150 Ext 212.

SERVICE:	Bioclusive dressing 51 cm x 76 cm (2/N x 3/N).
Quantity:	150 boxes.
Quotation number:	ZNQ 565/2012–2013.
Closing date:	25/02/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms N.K. Ntombela, Tel: (035) 592-0150 Ext 212.

SERVICE:	Dermacarriers (skin graft carriers) 3 to 1 dermacarrier.
Quantity:	200 units.
Quotation number:	ZNQ 570/2012–2013.
Closing date:	25/02/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms N.K. Ntombela, Tel: (035) 592-0150 Ext 212.

SERVICE:	Paracare cushion with rocker bottoms and cushion covers. Sizes 14, 16 and 18.
Quantity:	Size 14 = 8, Size 16 = 6 and Size 18 = 2.
Quotation number:	ZNQ 520/2012–2013.
Closing date:	25/02/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms N.K. Ntombela, Tel: (035) 592-0150 Ext 212.

SERVICE:	E69 (UMDNS: 16157) sphygmomanometers electric.
Quantity:	02.
	INBP, SPO2 with pleth wave form + portable stand.
Quantity:	02.
	Large Adult Cuff = 02.
	Standard Cuff L = 02.
	Small Adult Cuff = 02
Quotation number:	ZNQ 599/2012–2013.
Closing date:	25/02/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms N.K. Ntombela, Tel: (035) 592-0150 Ext 212.
SERVICE:	Aseptor Bag Size 3 = 10 boxes.
	Aseptor Bag Size 4 = 10 boxes.
	Aseptor Bag Size 5 = 10 boxes.
	Aseptor Bag Size 6 = 15 boxes.
	Aseptor Bag Size 7 = 10 boxes.
	Aseptor Bag Size 11 = 10 boxes.
	Aseptor Bag Size 12 = 10 boxes.
Quotation number:	ZNQ 548/2012–2013.
Closing date:	25/02/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms N.K. Ntombela, Tel: (035) 592-0150 Ext 212.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

ADVERTISEMENT OF TENDER

SUPPLY:	Upgrading of water supply line at Buxedene Clinic.
Quotation number:	ZNQ 83/2012–2013.
Closing date:	2013/02/21.
Closing time:	11:00.
Site inspection date:	2013/02/06.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.

SUPPLY:	Building of fale brick wall and painting of balcony behind Female Medical Ward.
Quotation number:	ZNQ 84/2012–2013.
Closing date:	2013/02/21.
Closing time:	11:00.
Site inspection date:	2013/02/06.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Balancing of galvanised sheet gutter at Paediatric Ward.
Quotation number:	ZNQ 85/2012–2013.
Closing date:	2013/02/21.
Closing time:	11:00.
Site inspection date:	2013/02/06.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Supply and installation of wall tiles and mosaic tiles on the floor also painting on the wall.
Quotation number:	ZNQ 86/2012–2013.
Closing date:	2013/02/21.
Closing time:	11:00.
Site inspection date:	2013/02/06.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Repair emergency exit aluminium door at Paeds Ward.
Quotation number:	ZNQ 87/2012–2013.
Closing date:	2013/02/21.
Closing time:	11:00.
Site inspection date:	2013/02/06.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Each bid must be in sealed envelopes.
- (iii) The envelope must be addressed to Ceza Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) **N.B.** This bid will be evaluated on 80/20 basis. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of bid document accepted.
- (viii) All Department of Health contracts awarded are subject to appeal being lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from Department of Health (Ceza Hospital), Tel. No. (035) 832-5157/5000. Collection time: 07h30–13h00 and 14h00–16h00.
- (x) Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- (vii) Please don't forget to submit tax clearance certificate and proof of registration of VAT vendor.

SUPPLY:	Supply and install Food Macerator.
Quotation number:	ZNQ 205/12–2013.
Closing date:	14/2/2013.
Contact person:	N.P. Ntombela.
Enquiries regarding specification:	Miss Z.N. Kunene.
Tel. No.:	(053) 832-5157.
SUPPLY:	Chair—“Pastoe” heavy duty polypropylene linked.
Quotation number:	ZNQ 351/12–2013.
Closing date:	14/2/2013.
Contact person:	N.P. Ntombela.
Tel. No.:	(053) 832-5157/5000.
SUPPLY:	Water distiller.
Quotation number:	ZNQ 245/12–2013.
Closing date:	14/2/2013
Contact person:	Ntombela.
Enquiries regarding specification:	Miss Z.N. Kunene.
Tel. No.:	(053) 832-5157.

DEPARTMENT OF HEALTH KWAZULU-NATAL

RICHMOND HOSPITAL

QUOTATIONS ARE INVITED FOR THE FOLLOWING

1. Quotation must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation Number written on it.
3. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
4. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY:	6 x insulated beverage servers. 6 x food trolleys. 1 x waste trolley.
Quotation no.	ZNQ 90/2012/13.
Closing date and time:	08/02/2013 at 11h00.
Enquiries:	Miss N.C. Zaca/Mrs MM Nero, Tel: (033) 212-2170.

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 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

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

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

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

SERVICE: Supply of defibrillator.
 Qty: 01.
 Bid number: ZNB 88/12/13.
 Closing date: 15/02/2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr SC Zwane.

SERVICE: Supply and deliver of suturs as per specification.
 Contract: 06 months contract.
 Bid number: ZNB 89/12/13.
 Closing date: 15/02/2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr SC Zwane.

SERVICE: Provision of cash in transit deposits.
 Contract: 12 months.
 Bid number: ZNB 90/12/13.
 Closing date: 15/02/2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr SC Zwane.

SERVICE: Provision of cash in transit deposits.
 Contract: 12 months contract.
 Bid number: ZNB 90/12/13.
 Closing date: 15/02/2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr SC Zwane.

SERVICE: Supply and deliver of bandages crepe as per specification.
 Contract: 06 months contract.
 Bid number: ZNB 91/12/13.
 Closing date: 15/02/2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr SC Zwane.

SERVICE: Laundry services.
 Contract: 06 months contract.
 Bid number: ZNB 92/12/13.
 Closing date: 15/02/2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr SC Zwane.

SERVICE: Supply and deliver of heat keeper insulated base system.
 Qty: 250.
 Bid number: ZNB 93/12/13.
 Closing date: 15/02/2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr SC Zwane.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY:	Stat site test strips Code 952.
Quotation number:	ZNQ 28/01/2012.
Closing date:	12 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Advanced wound dressings.
Quotation number:	ZNQ 29/01/2012.
Closing date:	12 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Acticoat.
Quotation number:	ZNQ 30/01/2012.
Closing date:	12 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Opsite flexifix, purilon gel and seasorb filler.
Quotation number:	ZNQ 31/01/2012.
Closing date:	12 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Intrasite gel applipak and allevyn adhesive.
Quotation number:	ZNQ 32/01/2012.
Closing date:	12 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Biatain Ag 9626 and Biatain 3413.
Quotation number:	ZNQ 32/01/2012.
Closing date:	12 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Biatain 3416, Biatain Heel Dressing and Biatain 3410.
Quotation number:	ZNQ 33/01/2012.
Closing date:	12 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY:	Biatain 3416, Biatain Heel dressing and Biatain 3410.
Quotation number:	ZNQ 34/01/2012.
Closing date:	12 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Biatain 3488 and Biatain Sacral 3485.
Quotation number:	ZNQ 35/01/2012.
Closing date:	12 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vii) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (ix) In terms of Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:
 - SANAS (South African National Accredited System)
 - IRBA (Independent Regulatory Board of Auditors)

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

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

- (x) Quotation document must be deposited in the Tender Box, situated at Grey's Hospital Main Gate.

1. SUPPLY:	Slim body medical skin stapler 35W * Complete stapler with staples, sterile, auto suture.
Quotation number:	ZNQ ME 4297/01/13.
Quantity:	2400 units.
Closing date:	05/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mrs R. Ramphal, Tel: (033) 897-3486.

2. SUPPLY: Plain cotton gauze roll 90 cm x 100 mtr x 4 ply non-sterile (as per specification).
 Quotation number: ZNQ ME 4299/01/13.
 Quantity: 1500 rolls.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
3. SUPPLY: Paper medical crepe for sterilisation 900 mm x 1300 mm (100 sheets per pack), green, blue or white colour.
 Quotation number: ZNQ 4298/01/13.
 Quantity: 660 packets.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
4. SUPPLY: Adult solution administration set 20 drop/ml with non-vented spike connector, 2Y-sites, back check valve & male rotating luer lock & 1,8 mtr length, sterile.
 Quotation number: ZNQ 4296/01/13.
 Quantity: 18000 units.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
5. SUPPLY: Fluidshield fog-free surgical mask with Loncet, breathable film and wrap around splash-guard, anti-clare visor, disposable (25 per box).
 Quotation number: ZNQ 4295/01/13.
 Quantity: 720 boxes.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
6. SUPPLY: Absorbable haemostat re-generated oxidized cellulose size: 10 cm x 20 cm sterile (12 sachet per box).
 Quotation number: ZNQ 4294/01/13.
 Quantity: 66 boxes.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
7. SUPPLY: Low allergy dressing retention sheet 10 cm x 10 mtr "Hypafix" non-sterile (1 roll per box).
 Quotation number: ZNQ 4293/01/13.
 Quantity: 3000 boxes.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
8. SUPPLY: Gauze swabs R/Opaque 100 mm x 100 mm x 32 ply sterile (250 packs per case—5 swabs per packets).
 Quotation number: ZNQ 4292/01/13.
 Quantity: 60 cases.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
9. SUPPLY: Gauze swabs absorbent sterile plain 100 mm x 100 mm x 8 ply (500 pouches per case—55 swabs per pouch).
 Quotation number: ZNQ 4291/01/13.
 Quantity: 300 cases.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.

10. SUPPLY: Gauze swabs sterile 100 mm x 250 mm x 16 ply R/opaque. Spinal plug (mopping) swabs * 100 pack per case (5 swabs per pack).
 Quotation number: ZNQ 4290/01/13.
 Quantity: 90 cases.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
11. SUPPLY: Surgical abdominal swabs R/opaque 450 mm x 370 mm x 6 ply sterile. 48 pakts per case (5 swabs per pack).
 Quotation number: ZNQ 4300/01/13.
 Quantity: 144 cases.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
12. SUPPLY: Service to AHU's No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 OPD Plant Room High Pressure Clean Heating and Cooling Coils.
 Quotation number: ZNQ 4455/01/13.
 Closing date: 05/03/2013.
 Closing time: 11:00 am.
 Site meeting: 21/02/13 @ 11h00 to meet by Workshop Department.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr P.J. Viljoen, Tel: (033) 897-3498.

NB: All documents available at Grey's Hospital – Townbush Road, Pietermaritzburg.

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: Sterilization wraps polypropylene (Spunguard wrap)
 40 boxes, 600 x 600 mm, regular (Box/240)
 40 boxes, 900 x 900 mm, regular (Box/144)
 40 boxes, 1200 x 1200 mm, regular (Box 120)
 30 boxes, 1370 x 1370 mm, heavy duty (Box/48).
- Quotation No.: ZNQ 2100/12/13.
 Closing date: 2013/02/11.
 Closing time: 11:00.
 Contact person: Mr A.Majiya, Tel: (031) 907-8365.
 Contact person regarding specification: Mr S. Mgobhozi, Tel: (031) 907-8101.
- SUPPLY: 05 boxes, re-usable water repellent (scrub suit), XXL (Box/20)
 05 boxes, re-usable water repellent (scrub suit), XL (Box/20)
 05 boxes, re-usable water repellent (scrub suit), L (Box/20)
 05 boxes, re-usable water repellent (scrub suit), M (Box/20)
 05 boxes, re-usable water repellent (scrub suit), S (Box/20)
- Quotation No.: ZNQ 2275/12/13.
 Closing date: 2013/02/11.
 Closing time: 11:00.
 Contact person: Mr A.Majiya, Tel: (031) 907-8365.
 Contact person regarding specification: Mr S. Mgobhozi, Tel: (031) 907-8101.

SUPPLY:	02 boxes, varicose stripper, for removing blocked veins.
Quotation No.:	ZNQ 1423/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms F.J. Mbhele, Tel: (031) 907-8119.
SUPPLY:	12 units, suture passer, for laparoscopic procedure.
Quotation No.:	ZNQ 1424/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms F.J. Mbhele, Tel: (031) 907-8119.
SUPPLY:	02 units, lamp for Pantax processor EPK-100P, S/N ECO12292.
Quotation No.:	ZNQ 1918/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms N. Mcetywa, Tel: (031) 907-8634.
SUPPLY:	30 each, needle for breast localization with reinforced hook wire, size: A-20 gauge (0,92 mm), B-09 cm, C-23 cm.
Quotation No.:	ZNQ 2143/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs K. Barco, Tel: (031) 907-8287.
SUPPLY:	260 each, intra-ocular lenses, foldable (all sizes 18:0–24.0).
Quotation No.:	ZNQ 2163/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs N.H. Nyoka, Tel: (031) 907-8119.
SUPPLY:	01 each, bed scale, electronic portable.
Quotation No.:	ZNQ 2235/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms K. Jones, Tel: (031) 907-8093.
SUPPLY:	10 each, Infantometer.
Quotation No.:	ZNQ 2236/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms K. Jones, Tel: (031) 907-8093.
SUPPLY:	18 units, blue florescent tube for phototherapy machine.
Quotation No.:	ZNQ 2276/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms N. Gumede, Tel: (031) 907-8206.
SUPPLY:	18 units, white florescent tube for phototherapy machine.
Quotation No.:	ZNQ 2277/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms N. Gumede, Tel: (031) 907-8206.
SUPPLY:	200 each, administration set, for clear fluids (accessory for Ivac pumps). 100 each, administration set, for TPN (accessory for Ivac pump).
Quotation No.:	ZNQ 2260/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms N.B. Chili, Tel: (031) 907-8183.

SUPPLY:	120 each, patient circuit, adult, disposable, 1.5 m long, has an elbow. 60 each, patient circuit, paediatric, disposable, 1.5 m (accessory for ventilator—GE-Engstrom carestation).
Quotation No.:	ZNQ 2261/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms N.B. Chili, Tel: (031) 907-8183.
SUPPLY:	01 unit, De Soutter Drill co-axial air hose with Heyer wall connection, 5 meter, Part No. 13240.
Quotation No.:	ZNQ 1055/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B.D. Cele, Tel: (031) 907-81119.
SUPPLY:	07 units, remove old, supply and install new split type air conditioners at Main Pharmacy, Transport Main Stores and Regional Office.
Quotation No.:	ZNQ 1973/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2013/02/06.
Time:	09:00 am.
Place:	Electrical Workshop (PMMH).
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr Z.C. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	05 units, supply and install split type air-conditioners at Nursing College.
Quotation No.:	ZNQ 2136/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2013/02/06.
Time:	10:00 am.
Place:	Electrical Workshop (PMMH).
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr Z.C. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	52 units, servicing of split air conditioners at 15 Satellite Clinics.
Quotation No.:	ZNQ 2217/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2013/02/06.
Time:	10:30 am.
Place:	Electrical Workshop (PMMH).
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr Z.C. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	Repairs of exposed wires at the entire hospital.
Quotation No.:	ZNQ 2240/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2013/02/07.
Time:	09:00 am.
Place:	Electrical Workshop (PMMH).
Contact person:	Mr M.A.Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr Z.C. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	2300 units, set Ivac pump, 591.
Quotation No.:	ZNQ 2243/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.

SUPPLY:	2300 boxes, shield face protection full face (box/20).
Quotation No.:	ZNQ 2244/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	2300 pkts, swabs cleaning approx., 65 mm (pkt/100).
Quotation No.:	ZNQ 2248/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	1200 pkts, swabs gauze absorbs, 225 x 225 x 16 ply (pkt/100).
Quotation No.:	ZNQ 2249/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	7100 units, set dial a flow I.V. regulator.
Quotation No.:	ZNQ 2250/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	2448 units, wool cotton absorbent, type 1 (500 g).
Quotation No.:	ZNQ 2251/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	800 units, catheter double lumen, 20 cm 7FG.
Quotation No.:	ZNQ 2252/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	50 boxes, acticoat, 20 cm x 40 cm (Box/06).
Quotation No.:	ZNQ 2253/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	900 boxes, catheter I.V. radiopaque. Scope: L=19 mm ϕ O=0.70 mm, F=24 ml/min (Box/25).
Quotation No.:	ZNQ 2254/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	02 boxes, syringe C.T. Multipack w/handi.fil, 200 ml HP, (Box/50).
Quotation No.:	ZNQ 2262/12/13.
Closing date:	2013/02/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.

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

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

1. SUPPLY: Supply of tumblers.
 Bid No.: 99NHI/2012/13.
 Closing date: 21/02/2013.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

2. SUPPLY: Supply of theatre table.
 Bid No.: DUN06/2012/13.
 Closing date: 21/02/2013.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

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

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

DEPARTMENT OF HEALTH**MURCHISON HOSPITAL**

- (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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.

- (vi) Preference points must be claimed in terms of the Preferential Procurement Regulations 2011 a BBBEE Certificate and a valid Original Tax Clearance Certificate must be submitted with the tender. the 80/20 point system will apply.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7467.

SERVICE: Supply and delivery of 150 tons coal Grade B Small Peas.
 Quotation number: ZNQ H1118/2012/2013.
 Closing date: 22/01/2013 @ 11h00.
 Enquiries: C.M. Gambushe/F. Barth.

SERVICE: Termination of pregnancies for hospital and clinics for 12 months.
 Quotation number: ZNQ H1194/2012/2013.
 Closing date: 22/01/2013 @ 11h00.
 Enquiries: C.M. Gambushe/F. Barth.

SERVICE: To supply and install 6.5 x 10 m Park Home.
 Quotation number: ZNQ H1195/2012/2013.
 Closing date: 22/01/2013 @ 11h00.
 Enquiries: G.M. Ngema/F. Barth.

SERVICE: To supply and install shelving in Park Home.
 Quotation number: ZNQ H1196/2012/2013.
 Closing date: 22/01/2013 @ 11h00.
 Enquiries: G.M. Ngema/F. Barth.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

Private Bag x0047, Pongola, 3170, along N2 Road, between Pongola & Piet Retief Town. Tel: (034) 413-4066.
 Fax: (034) 413-2519. E-mail: mandlenkosi.mhlongo@kznhealth.gov.za www.kznhealth.gov.za

ADVERTISEMENT OF TENDER

TENDER: Fumigation of pest in the hospital (pest control).
 Period: Twelve months contract (1 year).
 Quotation No: ZNQ 338/12/13.
 Compulsory briefing: 08/02/2013 @ 09h00.
 Closing date: 22/02/2013 @ 11h00.
 Contact person: Mhlongo Mandlenkosi.

ADVERTISEMENT OF TENDER

TENDER: Fumigation of pest in the clinics (pest control).
 Period: Twelve months contract (1 year).
 Quotation No: ZNQ 339/12/13.
 Compulsory briefing: 08/02/2013 @ 09h00.
 Closing date: 22/02/2013 @ 11h00.
 Contact person: Mhlongo Mandlenkosi Ext 4066.

ADVERTISEMENT OF TENDER

TENDER: Transportation of corpse from the referral hospital to Itshelejuba Hospital.
 Period: Twelve months contract (1 year).
 Quotation No: ZNQ 340/12/13.
 Closing date: 22/02/2013 @ 11h00.
 Contact person: Mhlongo Mandlenkosi Ext 4066.

TENDER: Collection of dead bodies from the referral hospital to Itshelejuba Hospital.
 Period: Twelve months contract (1 year).
 Quotation No: ZNQ 341/12/13.
 Closing date: 22/02/2013 @ 11h00.
 Contact person: Mhlongo Mandlenkosi Ext 4066.

TENDER: Potting Services.
 Period: Four months (04 months).
 Quotation No: ZNQ 342/12/13.
 Closing date: 22/02/2013 @ 11h00.
 Contact person: Mhlongo Mandlenkosi Ext 4066.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr N.V. Msane telephonically (Stores Section) (035) 574-1004 Ext. 201.
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under New KZN Supplier's Database.
9. Note all items should be SABS/SANS specification approved.

SUPPLY/SERVICES: Bed—double base set & spring mattress x 24.
 Quotation No.: ZNQ H549/12/13.
 Closing date: 22 February 2013.
 Enquiries regarding specification: Mr S. Mdlalose.

SUPPLY/SERVICES: Double seater studio couch x 24.
 Quotation No.: ZNQ H550/12/13.
 Closing date: 22 February 2013.
 Enquiries regarding specification: Mr S. Mdlalose.

SUPPLY/SERVICES: Coffee table solid/wood x 24.
 Wooden kitchen table with 4 chairs x 24.
 Quotation No.: ZNQ H551/12/13.
 Closing date: 22 February 2013.
 Enquiries regarding specification: Mr S. Mdlalose.

SUPPLY/SERVICES: Bin pedal stainless steel 20 litre heavy duty x 24.
 Quotation No.: ZNQ H552/12/13.
 Closing date: 22 February 2013.
 Enquiries regarding specification: Mr S. Mdlalose.

SUPPLY/SERVICES: Audiology audera machine with OAE, ASSR & ABR x 1.
 Quotation No.: ZNQ H553/12/13.
 Closing date: 22 February 2013.
 Enquiries regarding specification: Ms S Wessels.

SUPPLY/SERVICES: Diagnostic tympanometer x 1.
 Dictaphone x 1.
 Hearing aid analyzer x 1.
 Diagnostic audiometer with free field and VRA x 1.
 Audio booth (supply and fit) x 1.
 Quotation No.: ZNQ H554/12/13.
 Closing date: 22 February 2013.
 Enquiries regarding specification: Ms S Wessels.

SUPPLY/SERVICES: Supply and install airconditioners x 4.
 Quotation No.: ZNQ H555/12/13.
 Compulsory site inspection: 07/02/2013.
 Time: 10h00.
 Closing date: 22 February 2013.
 Enquiries regarding specification: Mr N.T. Mahlobo.

SUPPLY/SERVICES:	Psychological books x 70.
Quotation No.:	ZNQ H556/12/13.
Closing date:	22 February 2013.
Enquiries regarding specification:	Ms S Wessels.
SUPPLY/SERVICES:	Supply Big satellite dish to cover all the hospital x 1.
Quotation No.:	ZNQ H557/12/13.
Compulsory site inspection:	07/02/2013.
Time:	10h00.
Closing date:	22 February 2013.
Enquiries regarding specification:	Mr N.T. Mahlobo.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates the six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment) for the purpose of promoting good conduct within the profession, transforming the professions and advising South African Government on built environment related issues.

In order to increase the database of its suppliers, the CBE requests submissions from various service providers (companies or individuals) to register in the following as suppliers in the following categories:

Administration	Professional Services	Marketing/Communication
<ul style="list-style-type: none"> • Information Technology Specialists • Industrial Cleaning • Catering • Furniture • Stationery • Office Equipments • Internal Audit Services • Record Keeping/Archiving • Employee Wellness • Courier Service 	<ul style="list-style-type: none"> • HR Consultants • Research and Policy Development • Built Environment Specialists • Editing and proofreading • Legislation and Regulation Development • Project Management 	<ul style="list-style-type: none"> • Event Management • Media Management • Promotional Gifts • Advertising Agency • Public Relations and Marketing Agency • Multimedia Service Provider • Publications • Photography • Printing • Graphic designers

Service providers interested in responding to this invitation are requested to obtain the application forms from the CBE Website: www.cbe.org.za. Completed forms, together with requisite supporting documents must be hand delivered at the CBE Offices in hard copies on the address provided below.

Service providers who are already registered on the CBE Database, are requested to update their information. Failure to submit the updated information, including valid tax clearance certificates; the company will be automatically removed from the CBE Database.

Incomplete registration forms will not be considered.

Cnr Florence Ribeiro Avenue (former Queen Wilhelmina) and Middle Street
121 Muckleneuk Street (entrance)
Nieuw Muckleneuk
Pretoria.

For enquiries please contact: Supply Chain Practitioner: Apollo Mogotsi, Tel: (012) 346-3985.

Correction notice: Banking details

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR THE SUPPLY AND INSTALLATION OF AN IP-BASED VIDEO SURVEILLANCE SYSTEM—CCTV FOR THE DUBE TRADEPORT CORPORATION (DTPC)

REF: DTP/RFP/39/CAR/11/2012

Dube TradePort Corporation (DTPC) was recently established as a provincial public entity (Schedule 3C in terms of the Public Finance management Act) to develop the Dube TradePort which is a multi-modal development, phased over the next 60 years, comprising of an 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.

As an integral part of Africa's planned and purpose built Aerotropolis the Dube Trade Port (DTP), situated at La Mercy in KwaZulu-Natal, requires the services of an accredited contractor to supply and install an effective high-definition IP-Based Video Surveillance System for the purpose of providing a secure environment for its employees, tenants and all other users of this prestigious facility.

The scope will be an extension to existing Avigilon CCTV platform in use at DTPC and therefore only certified Avigilon installers are invited to tender.

Within the greater DTPC precinct there are several independently managed facilities which exist and while they all have the same requirement for both perimeter and access point surveillance they do have unique surveillance requirements within their respective borders. The scope covers the following facilities: (i) Cargo Terminal, (ii) Trade house: (iii) Trade Zone and Brinks Valuable Cargo; (iv) Agri-Zone; (v) Dube City; (vi) Emergency Operations Centre; (vii) Vehicle Monitoring in Mdloti Street (N2 and R102 access); (viii) Upgrading of existing Network Video Recorders at the Cargo Terminal.

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.

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 21st January 2013 until Wednesday, 30th January 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 R250,00 (two hundred and fifty rand) 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/39/CAR/11" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions 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 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 Friday, 01st February 2013 at 11:00 am.

Enquiries should be directed to: Vanishree Naidoo via E-mail: 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 Monday, 11th February 2013. Documents should be clearly marked "PROPOSALS FOR THE SUPPLY AND INSTALLATION OF A CCTV SYSTEM".

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO AND BID AMOUNT
19/1/9/1/55 TD(12)	Supply and delivery of consumables used on GC-MS Instruments	SAPS: Forensic Services	Bid closed on: 2012-11-06	Chemetrix (Pty) Ltd, and Promolab (Pty) Ltd, t/a Separations

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS: B-BBEE STATUS	BID PRICE
19/1/9/1/67 TB(12)	Appointment of an architect: New Police Station: Moyeni (Eastern Cape)	Ekuthuleni Architects and Eng. CC	10 points	R1 086 073,16 (VAT incl.)

WESTERN CAPE GOVERNMENT: HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
Open Bid RCCH 06/2012	Supply, delivery and commissioning of a heart-lung machine	Red Cross War Memorial Children's Hospital	Viking Medical & Surgical	R3 292 977,26

HUMAN SCIENCES RESEARCH COUNCIL

TENDER No.	DESCRIPTION	CONTRACT DURATION	AWARDED ON	AWARDED TO
HSRC/04/2012/13	Stationery supplies	12 months	21 January 2013	Waltons (Pty) Ltd will supply Cape Town and Port Elizabeth HSRC Offices. ShaNeal Distributors will supply Pretoria, Durban and Sweetwaters HSRC Offices

PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 202/2012	The supply and delivery of one (1) High Quality Endo-Bronchial Ultrasound System	R1 765 768,80	High Tech Medical CC	Points for price = 90 B-BBEE status level = 0 B-BBEE points = 0 Total Points = 90
TBH 203/2012	The supply and delivery of one (1) High Definition Endoscopic System	R549 817,39	Karl Storz Endoscopy SA	Points for price = 80 B-BBEE status level = 0 B-BBEE points = 0 Total Points = 80
TBH 207/2012	Supply and delivery of one (1) High Definition Endoscopic System	R395 711,10	Smith & Nephew (Pty) Ltd	Points for price = 80 B-BBEE status level = 6 B-BBEE points = 6 Total Points = 86
TBH 208/2012	The supply and delivery of a Fully Digital Portable Colour Ultrasound Unit	R547 629,00	Phillips Medical Systems (Pty) Ltd	Points for price = 80 B-BBEE status level = 5 B-BBEE points = 8 Total Points = 88
TBH 209/2012	The supply and delivery of a Floor Stand Light Operating Otorhinolaryngology Microscope with Integrated Camera System	R848 054,55	Tecmed Africa (Pty) Ltd	Points for price = 80 B-BBEE status level = 4 B-BBEE points = 12 Total Points = 92

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/17/10/12	Implementation of a Microsoft Dynamics AX and Microsoft Sharepoint Solution	Pricewaterhouse-Coopers Inc	Points for Price	90	R42 251 592,00 for, including VAT
			BBBEE Points	0	
			Total	90.00	
ARC/25/11/12	Provision of e-Journals over a three year period	EBSCO Subscription Services	Points for Price	90	R17 389 497,06 including VAT
			BBBEE Points	0	
			Total	100	
				10	
				100	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H293/2012/2013	Supply and install industrial sluice machine in Maternity	Lead Laundry & Catering (Pty) Ltd	R65 095,43	88
ZNQ H994/2012/2013	Supply and install 1 x industrial food macerator in kitchen	Vulcan Catering Equipment (Pty) Ltd	R45 030,00	96
ZNQ H995/2012/2013	Supply and install 2 x industrial stoves with ovens in kitchen	Hotel Requisites	R54 492,00	89.93
ZNQ H996/2012/2013	Supply and deliver 320 x sets dome covers and bases	Vulcan Catering Equipment (Pty) Ltd	R60 192,00	96
ZNQ H997/2012/2013	Supply and install 1 x convection steam oven	Imali Corp 68 CC	R58 000,00	96
ZNQ H998/2012/2013	Supply and install 6 x Cambro electrical insulated meal trolley doors only with temperature gauge	Wilco Projects (Pty) Ltd	R36 213,00	96
ZNQ H999/2012/2013	Supply and deliver 3 x heated meal delivery carts	Vulcan Catering Equipment (Pty) Ltd	R46 854,00	96
ZNQ H1026/2012/2013	Supply and install industrial sluice machine in theatre	Lead Laundry & Catering (Pty) Ltd	R62 188,42	88
ZNQ H1027/2012/2013	Supply and install industrial washing machine in laundry	Lead Laundry & Catering (Pty) Ltd	R101 267,63	88

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

QUOT No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 70/1213	Catheter Intravenous with Introducer Needle 24G	Duomed CC	16.00	Polymedicure	R61 560,00	4-8 weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS	PUBLICATION
ZNQ 68/2012-2013	Changing of bath into showers at Psychiatric ward	Vulumnyango Contracting and Trading CC	16	2012-12-07
ZNQ 49/2012-2013	Supply staff lockers double lockable	Exquisite Office Signs	16	2012-02-11
ZNQ 67/2012-2013	Supplying and installation of jojo tanks	Tshalanang Construction	16	2012-12-07
ZNQ 63/2012-2013	Building of two walls outside the main gate	Izimbongi Zakusasa	Nil	2012-11-30
ZNQ 57/2012-2013	Supplying and building of washing bay at Benedictine Hospital	Madumakude Investments	16	2012-11-16
ZNQ 56/2012-2013	Supplying and installation of wall tiles in main kitchen at Benedictine Hospital	Madumakude Investments	16	2012-11-16

QUOTATION No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS	PUBLICATION
ZNQ 51/2012–2013	Doppler detector fetal heart with charger & fetal monitor	Healthware CC	12	2012-11-02
ZNQ 69/2012–2013	Paving interlock brick 289 square metres drive way at Ngqeku Clinic	Mhawana Construction and Services CC	16	2012-12-07
ZNQ 64/2012–2013	Repairs to roof leak on hospital building including resident strip veranda at Benedictine Hospital	Izimbongi Zakusasa	Nil	2012-11-30
ZNQ 58/2012–2013	Supplying & installation of fencer at Red Hill	Mmatweni Trading & Projects	Nil	2012-11-16
ZNQ 65/2012–2013	Strip of flap windows -04 and replace with galvanized 620 x 500 mm windows	Khoshana Trading	16	2012-11-30
ZNQ 50/2012–2013	Supply wall suction canisters, interchangeable IT with liners (Receptal liners)	Healthware CC	12	2012-11-02
ZNQ 59/2012–2013	Building wall and install shower and toilet for people living with disability at female surgical	Gabajana Labour Hire	16	2012-11-16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 206/12/13	Brother TN Toner 3185/70 for HL 5240 Brother Printers	Newcastle Office Shop	R45 494,12	1 week

ARTSCAPE

TENDER No.	DESCRIPTION	AWARDED TO
2/2012	Artscape Lighting	Electrosonic

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2364/11 T	The construction of Rockfall and Erosion Protection Measures on Main Road	AH-TAK-THI-KI Trading 539 CC
ZNT 3174/12 T	The construction of a Three Celled 3,0 m x 3,0 m Box Culvert on Main Road P700 at km 45,76	TK Gutters Plumbers and Plant Hire

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 269/2012	Supply and delivery of medical male circumcision kits required by District Health Services and Programmes for a two year period	Priontex Microclean (Pty) Ltd	R8 207 500,00
WCDOH 292/2012	Rendering of a comprehensive catering service for Raide Kotze Hospital, Piketberg, for a period of two (2) years	Tsebo Holdings & Operations (Pty) Ltd	R1 285 919,93
WCDOH 293/2012	Rendering of a comprehensive catering service for Clanwilliam Hospital, Piketberg, for a period of two (2) years	Tsebo Holdings & Operations (Pty) Ltd	R1 751 039,96
WCDOH 332/2012	Supply, delivery, installation, demonstration and commissioning of four (4) anaesthetic machines with monitoring for use in Mitchell's Plain Hospital	Medhold Medical (Pty) Ltd	R1 285 548,54
WCDOH 333/2012	Supply, delivery, installation, demonstration and commissioning of a range of bulk autoclaves for use in Mitchell's Plain Hospital and Hermanus Hospital	Siyakhanda Medical Services (Pty) Ltd	R2 339 838,43

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 331/2012	Supply, delivery, installation, demonstration and commissioning of two (2) mobile X-ray machines for use in Mitchell's Plain Hospital	Tecmed Africa (Pty) Ltd	± R633 723,10
WCDOH 364/12 MPH Monitors	Supply, delivery, installation, demonstration and commissioning of 17 physiological monitors, 45 vital signs monitors with oxygen saturation and 36 pulse oximeters for use in Mitchell's Plain Hospital	Respiratory Care Africa (Pty) Ltd	—
WCDOH 377/12 Complete Video Endoscopy System	Supply, delivery, installation, demonstration and commissioning of two (2) complete video endoscopy systems including 2 x gastroscopes and 1 x colonoscope for use in Mitchell's Plain Hospital and in the new Somerset Hospital	New Medica Endoscopy (Pty) Ltd	—
WCDOH 334/12 Theatre Tables	Supply, delivery, installation, demonstration and commissioning of four (4) electrically operated theatre tables for use in Mitchell's Plain Hospital	Respiratory Care Africa (Pty) Ltd	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST BOOM COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	CONTRACTOR AWARDED
ZNQ 196/12	Replacement of roof in Maternity—East Boom CHC	Phuze Mthonjeni Trading
ZNQ 183/12	Supply and install New Geyser—East Boom CHC	Coco Heaven 1159 CC

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	SUPPLIER	VALUE
19/1/9/1/29 TV (12)	Compacting and disposal of boarded SAPS vehicles and vehicles forfeited to the State (SAPS 13 vehicles) for period of two (2) years Nationally	The Reclamation Group (Pty) Ltd	R15 058 954,20 (Estimation income for South African Police Service for period of two (2) years)
19/1/9/1/63 TV (12)	Supply and delivery of diagnostic equipment for the South African Police Service Garages (Component Diagnostic Tester) and Complete Vehicle Diagnostic and Engine Analyzer) Nationally for period of two (2) years	The Business Zone 824 CC	1. Compact Diagnostic Tester R86 500,00 each 2. Complete Vehicle Diagnostic and Engine Analyzer R219 400,00 each

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1878/12/13	60 Units, pre-soak cleaner, disinfectant 2 x concentrated—low foaming easy to rinse solution, dilution must be included, 5 litres, SABS approved	Safmed (Pty) Ltd
1979/12/13	30 Boxes, promogram protease modulating matrix, 28 cm	Dinaledi Medical (Pty) Ltd
1278/12/13	1 Unit, Telescopic lens, 30 degrees	Ethekwini Office Furniture
1126/12/13	150 Units, mask N95, mask particulate filter respirator and surgical fluid PFR 95 (6 x 35)	Validus Medical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	ITEM DESCRIPTION	SUCCESSFUL BIDDER
58/12/13	Visitors armed chairs	Ethekwini Office Furniture
59/12/13	Supply and deliver meal delivery trolley	Hotel Requisite

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
19/1/9/1/09 TS (12)	Printing, binding, supply, distribution and delivery of SAPS Basic Police Development Learning Material: Division Human Resource Development	Shereno Printers CC	R5 637 513,04

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNB No.	DESCRIPTION	AWARDED TO	PRICE
299/08/12	Create waste bin area	Winternights Investments	R1 388 490,00
272/08/12	Replace asbestos roof with IBR at Revenue	Amalelo (Pty) Ltd	R40 845,00
300/08/12	Upgrade to walkway	Winternights Investments	R96 952,00
400/10/12	Supply and fit curtain rails and screen curtains	Abentungwa Security	R90 000,00
399/10/12	Build new toilet in Mortuary	Coco Haven	R79 580,43

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 1208/2012	Renovation to linen chute	Yasmean Trading
ZNQ 1200/2012	Upgrade of drainage system	Tara Technologies
ZNQ 1206/2012	Supply & install copper pipes	Iklasi Enterprises
ZNQ 1333/2012	Supply & install ceramic tiling	ITK Business
ZNQ 1345/2012	Supply of fridges	A to Z Trading
ZNQ 1341/2012	Supply of pastoe chairs	RWL Office Furniture
ZNQ 1342/2012	Supply of school meal cupboards	Sibemunye Trading
ZNQ 1343/2012	Supply of cabinets filing 4 drawer	REMAU Office Furniture
ZNQ 1209/2012	Supply & install awning shelter	Ithembalakusasa Development
ZNQ 1210/2012	Replacement of wire mesh fencing	Yasmean Trading
ZNQ 1201/2012	Supply & install elbow action basin mixers	Iklasi Enterprises
ZNQ 1207/2012	Supply of 40 ft containers	Lobridge Trading

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

BID No.	SUCCESSFUL SUPPLIER	B-BBEE LEVEL CONTRIBUTION	AMOUNT
SPSC/B/081/2012	Cape 24 Industrial Supplies CC	3	R17 200,00
SPSC/B/084/2012	Sirdicks CC	2	R702 188,50
SPSC/B/087/2012	Grindrod Marine Services	2	R824 619,02
SPSC/B/091/2012	Sirdicks CC	2	R604 978,00
SPSC/B/095/2012	Sirdicks CC	2	R4 696 750,00
SPSC/B/098/2012	Lube Marketing (Pty) Ltd	5	R1 083 164,80
SPSC/B/104/2012	Invuyani Safety CC	3	R510 332,40
SPSC/B/106/2012	Shockproof Investments 132 CC	3	R1 118 448,00
SPSC/B/115/2012	Inform SA Marketing	4	R8 818 428,00
SPSC/B/117/2012	Seventh Avenue Trading 612 CC	3	R6 742 400,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

ZNQ No.	SERVICE/SUPPLY	AWARDED COMPANY
150-12/13	Supply of steam pot	Vulcan Catering Equipment

ZNQ No.	SERVICE/SUPPLY	AWARDED COMPANY
137-12/13	Supply of dishwashing machine	Vulcan Catering Equipment
256-12/13	Supply of washing machine (22 kg)	Lead Laundry & Catering
255-10/13	Supply of washing machine (10 kg)	Lead Laundry & Catering Equipment
143-12/13	Supply & install electric oven with 6 burners	Vulcan Catering Equipment
138-12/13	Supply of combi convection oven	Hotel Requisites

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH: DIRECTORATE SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	AWARDED BIDDER
WCDOH 376/2012	Supply, delivery, installation, demonstration and commissioning of two (2) mobile C-arm image intensifier for use at Mitchell's Plain Hospital and Helderberg Hospital	Eureka Medical CC
WCDOH 385/2012	Supply, delivery, installation, demonstration and commissioning of four (4) colour doppler ultrasound units for Department of Health: Western Cape Government, for use at the new Mitchell's Plain Hospital	Tecmed Africa (Pty) Ltd

NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION OF TENDER	SUCCESSFUL BIDDERS
RFP 001/12-13	Placement of general chemistry analysers—NHLS National	Beckman Coulter (Pty) Ltd Randox Laboratories (SA) (Pty) Ltd Roche Products (Pty) Ltd Siemens
RFP 002/12-13	Placement of full blood count Haematology Analysers (FBC, FIDD) small & med. NHLS Labs—National	Beckman Coulter (Pty) Ltd Roche Products (Pty) Ltd
RFP 003/12-13	Placement of Bloodgas Analysers	Ilex Roche Products (Pty) Ltd Radiometer
001/12-13	Standard servicing of air-conditioners and chiller plant to NHLS Free State Region—Pelonomi, Bethlehem and Manapobotshabelo, Welkom, Kroonstad, Sasolburg	Air-O-Lec
002/12-13	Standard servicing of air-conditioners and chiller plant to NHLS Northern Cape and portion of North West	Air-O-Lec
003/12-13	Maintenance/service for access control and CCTV at Mthatha NHLS Lab	Electrim Control Systems
005/12-13	Provision and installation of electric fence around NHLS/NIOH Braamfontein Campus Corporate	Nala Trading
006/12-13	To remove, manufacture and re-install the coal conveyers on boilers No. 1 & 2 at NHLS Sandringham	Allsteam Engineering CC
007/12-13	Maintenance of microbiological safety cabinets: NHLS National	Cancelled
008/12-13	Supply and install and commission of 2 x 400 kVA stabilisers at National Health Laboratory Sandringham and Braamfontein Campus	Ferro Resonant Technologies (Pty) Ltd
009/12-13	Placement of a real-time PCR System and associated software including a 2 year maintenance/service plan at NICD—NHLS Sandringham	Cancelled
010/12-13	Corporate Data Warehouse Enhancement Project—Sandringham	Re-advertised to Tender 027/12/13
011/12-13	Maintenance/service contract for chillers at Sandringham Campus, Braamfontein & Baragwanath	Air Process Services
013/12-13	NHLS WAN—Backup links, for 3 sites: NHLS Lab Mafikeng, NHLS Lab Umtata, NHLS Lab East London	Re-advertised to Tender 015/12/13
014/12-13	Supply, install and commission 500 kVA Sound Attenuated Enclosed Prime Rated diesel generator at NHLS Braamfontein—Re-issue of Tender 044/11-12	Barloworld Power
017/12-13	Supply of Multiprotocol Label Switching (MPLS) solution for National Health Laboratory Service—National	Integr8 IT (Pty) Ltd

TENDER No.	DESCRIPTION OF TENDER	SUCCESSFUL BIDDERS
021/12-13	Electronic data surveillance (GERMSA) NHLS NICD	Clyral Creative Studio
022/12-13	Placement of flow cytometer: NHLS NIOH	Beckman Coulter
026/12-13	Tuck shop services—NHLS—Sandringham Campus Tender No. 26/12-13 (re-issue of Tender 043/11/12)	Ditlhapi Professional Enterprise (Pty) Ltd
027/12-13	Corporate Data Warehouse Enhancement Project—Sandringham	BI Tanium

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 13/12	1 Unit x dishwasher—According to specs 260 Units x tuff trays rectangular—According to specs 260 Units x Food covers dome and base—According to specs 1 Unit x floor standing planetary mixer—According to specs	Hotel Requisites
ZNQ 14/12	Painting and renovating of Sub-campus 1 and 2 and Phakama Room including floors, as per specs	Bulley Constructions
ZNQ 16/12	Install burglar guards at Sinethemba Clinic and Admin at North Elevation and South Elevation as per specs	Ubuntu Projects
ZNQ 17/12	Renovation of boiler house as per specs	Ubuntu Projects
ZNQ 18/12	Supply and install a medical waste container/cold room, as per specs	Radds Sales
ZNQ 19/12	Supply and fit burglar guard for ARV rooms and Pharmacy rooms in the following Clinics: Ndlangubo, Siphilile, Ekuphumuleni, Nkwalini and King Dinuzulu, as per specs	Thangithini CC
ZNQ 20/12	Supply and fit 3 pairs double door Meranti heavy duty, as per specs	Thangithini CC

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	PRICE
19/1/9/1/74TA(12)	Supply and delivery of 15 667 filing cabinets	SAPS: Detective Services and Directorate for Priority Crime Investigation	KJP Traders	R24 268 183,00 VAT incl

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 99/2012–13	Printing of non-communicable diseases	2012-12-10	Inyosi Printers	R71 711,70	96.00
ZNQ 230/2012–13	Relocation of Parkhome from Scottsburg Police Station to UMzimbhulu Forensic Mortuary	2012-11-26	Maqabasa JG Trading & Projects CC	R77 140,00	96.00
ZNQ 244/2012–13	Repair and renovations to Ixopo Mortuary	2012-12-17	Mambida Trading	R38 025,00	96.00
ZNQ 246/2012–13	Repair and renovations to Nokweja Clinic	2012-12-17	Mtshikila Trading	R83 030,00	80.00
ZNQ 243/2012–13	Alterations and renovations to Bulwer Mortuary	2012-12-17	2 Quire Trading & Projects	R39 685,00	96.00
ZNQ 248/2012–13	Repair and renovations to Underberg Clinic	2012-12-17	2 Quire Trading & Projects	R22 066,00	96.00
ZNQ 247/2012–13	Repair and renovations to Sphamandla Clinic	2012-12-17	2 Quire Trading & Projects	R70 535,00	96.00
ZNQ 249/2012–13	Repair and renovations to St. Margaret Clinic	2012-12-17	Mtshikila Trading CC	R89 560,00	96.00
ZNQ 250/2012–13	Repair and renovations to uMzimbhulu Clinic	2012-12-17	Mtshikila Trading CC	R35 910,00	96.00
ZNQ 251/2012–13	Repair and renovations to Gcinokuhle Clinic	2012-12-17	2 Quire Trading & Projects	R136 802,00	96.00

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 252/2012-13	Repair and renovations to Sangcwaba Clinic	2012-12-17	2 Quire Trading & Projects	R35 650,00	96.00

FREEDOM PARK

BID No.	CLOSING DATE	BIDS RECEIVED FROM	AWARDED TO	AMOUNT
FP15/12 PO	27 September 2012	<ul style="list-style-type: none"> - Bakone Re Tla ja eng - Minangedwa Construction - Cool Breeze Aircon - Nzwalo Investment CC t/a Lumacon Aircon - Tremo Trading - First Cool CC - Minatlou Trading 474 - Hlehlesakb Construction - R & H Projects - Aqua Matrix - Ditirelopele Development and Maintenance - Cool-O-Hot - Maxima Global - Insukumini Trading CC - MGM Hydraulic Electrical and Boiler Making - Sky Cool CC - Julius Developers - Cold Control (Pty) Ltd - Shaicon Tendering Services - Mawilty Trading Enterprise - SAB Trading CC - Gemini Moon Trading - MBS Air-conditioning and Refrigeration - Kgatepelo Aircon and Building Projects - Basic Blue Trading - Chilumani Construction and Projects - Dimakatso M Trading - Botsang Trading 	Maxima Global Engineering (Pty) Ltd	R1 459 000,00

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR B-BBEE STATUS
DOT/31/2012/RT	Appointment of a service provider to render Events Management Services for the Decade of Action for Road Safety 2012-2020 Campaign	Backhousia Consulting Services	R3 500 000,00 VAT inclusive	B-BBEE = 8
DOT/16/2012/SCM	Appointment of a service provider to supply office furniture to the Department of Transport for a period of two (2) years	<ul style="list-style-type: none"> 1. Soplex Suppliers 2. Office Made Easy 3. D&F Commodity Broking CC 4. Mmalafish Trading 	—	<ul style="list-style-type: none"> 0 5 9 8

DEPARTMENT OF COMMUNICATIONS

TENDER No.	DESCRIPTION	NAME OF BIDDER	BID PRICE	TOTAL POINTS SCORED
DOC/22/2011/12/FIED	Appointment of a service provider to render physical security services to the Department of Communications for a period of six months with a proviso of renewal for one more year based on satisfactory performance	iMvula Quality Protection (Africa) (Pty) Ltd	R1 994 382,78	99

NATIONAL LIBRARY OF SOUTH AFRICA**PRETORIA**

TENDER No.	DESCRIPTION	AWARDED TENDERER	TENDER PRICE	PERIOD
NLSA PTA CLEANING 04/2012	Cleaning	Monabo Hygiene Services	R1 952 849,02	24 months

CAPE TOWN

TENDER No.	DESCRIPTION	AWARDED TENDERER	TENDER PRICE	PERIOD
NLSA SEC 08/2012	Security	ARM	R1 610 988,81	24 months
NLSA CT CLEANING 07/2012	Cleaning	J & M Cleaning Services	R1 118 162,50	24 months

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: NERSA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	B-BBEE
NERSA/1112/FAD/LUR/CON011	The appointment of a service provider for the upgrade or replacement of lifts for the National Energy Regulator of South Africa	Vision Elevators (Pty) Ltd	R3 186 862,76	Level 2

MEDIA DEVELOPMENT AND DIVERSITY: MDDA

No.	DATE	GOODS/SERVICES	SUCCESSFUL BIDDER	CONTRACT DURATION	CONTRACT AMOUNT R'00	PREFERENCE POINTS CLAIMED
02	2012-10-23	Provision of Internal Audit Services	SizweNtsalubaGobodo Incorporated	3 years	721 227	86.93
03	2012-10-23	Transformation of Print Media Research	Quest Research Services	1 year	661 200	86.17
04	2012-10-23	Community Mapping and Audience Research	Bid cancelled (to be re-advertised)	0	0	0

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00714 W	Roseville Secondary School: Flood Damage: Repair bridge gabions walling—completion contract	0.00	Wondatrade 1054 t/a Seaview Builders	R796 398,87	6 months

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION

BID No.	DESCRIPTION	BIDDER	PRICE	POINTS FOR PRICE	B-BBEE POINTS	TOTAL SCORE
SALGA/03/2012	Appointment of a service provider to conduct energy use household survey within pilot municipalities under the energy efficiency target monitoring system	Kayamandi Development Services	R1 098 458,00	90	0	90.00

PUBLIC ADMINISTRATION, LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED (BEE)
01/2012	To appoint service provider/s to provide Venue Finder Service to PALAMA for a period of three (3) years	Smile and Waive	0.00	Level 4 Contributor = 5 points
		Nineteen 76 Travel		Level 3 Contributor = 8 points
		Tinyeleti Conferences		Level 3 Contributor = 8 points

ARTSCAPE

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARDED
MTF 04/11/2012	Renovations and extensions of the Main Theatre of the Market Theatre Foundation	Lemay Construction (R6 224 896,39)	2012-12-13

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 209/DC28/12-13	Minor repairs and renovations at Halambu Clinic	Mathawula Trading
ZNQ 270/DC28/12-13	To render Health Care and Hygiene Services for UThungulu Health District Office in the toilets	Lee-Ndokuhle Trading CC
ZNQ 213/DC28/12-13	Counselling/screening tents (10 units)	UBuntu Projects and Supplies

KWAZULU-NATAL: ETHEKWINI DISTRICT OFFICE

ZNQ No.	SERVICE/DESCRIPTION	AWARDED BIDDER	AMOUNT
162/06/12-13	Municipal services	Isifisisizwe Construction	R166 797,96

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 5/2012-2013	The Department of Public Enterprises invites service providers to submit proposals for security guard services for a period of two years	Top Ten Security Services	R1 321 268,29

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

QUOTATION No.	DESCRIPTION	AWARDED BIDDER
WCDOH316/12 MMH Cleaning Service	Rendering of a cleaning service at the Mowbray Maternity Hospital from 1 February 2013 ending 31 January 2015	Greystone Trading 389 CC, t/a Pronto Kleen Cleaning Services
WCDOH315/12 MMH Catering Service	Rendering of a comprehensive catering service at the Mowbray Maternity Hospital, Department of Health, Western Cape Government, for a two (2) year period	Universal Hospitality Services

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDERS
ZNT 27 DEDT 12/13	Appointment of a service provider to develop an integrated aerotropolis strategy and provincial technical advisor support for the implementation	Osmond Lange Architects & Planners and Gibb Engineering & Services JV

W&RSETA

DESCRIPTION	NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
Appointment of successful service provider to render the Establishment of the Wholesale and Retail Leadership Chair Services	Cape Peninsula University of Technology	R10 999 872,00	3 years

THE KWAZULU-NATAL LEGISLATURE: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	AWARDED TO	CONTACT
KZN/12/01	Appointment of Community Radio Slots Service Provider/s to render services to KwaZulu-Natal Legislature	Outside Broadcast Facilities	Mr P. Nkosi Tel. (033) 355-7522 <i>E-mail:</i> nkosip@kznlegislature.gov.za
KZN/12/12	Appointment of Security Service Providers to render Security Services to KwaZulu-Natal Legislature	Enforce Security Services	Mr P. Nkosi Tel. (033) 355-7522 <i>E-mail:</i> nkosip@kznlegislature.gov.za

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	DISTRICT OFFICE	PREFERRED BIDDER
ZNT 07 DEDT 12/13	Appointment of a service provider to provide Cleaning Services for the Department of Economic Development and Tourism for the District Offices	Dundee District Office	Ojakalase Security Services
		Ministry Office	Abaphumeleli Trading 702 CC
		Ixopo District Office	Abaphumeleli Trading 702 CC
		Durban District Office	Abaphumeleli Trading 702 CC
		Ladysmith District Office	Sukuma uzameTrading CC
		Newcastle District Office	Sukuma uzameTrading CC
		Port Shepstone District Office	Sukuma uzameTrading CC
		Richards Bay District Office	Sukuma uzameTrading CC
		UMgungundlovu District Office	Sukuma uzameTrading CC
		UMkhuze District Office	Xolisizwe Trading & Projects
		Vryheid District Office	Rainbow Moon Cleaning 2007
Stanger District Office	Sukuma uzameTrading CC		

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	DISTRICT OFFICE	PREFERRED BIDDER
ZNT 27 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: Ixopo District Office, 139A Margaret Street, Ixopo	Sisonke	Mumbo's Security
ZNT 24 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: UThukela District Office, Ladysmith	UThukela	Rise Security
ZNT 21 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: UThungulu District Office, Richard's Bay	UThungulu	Born to Protect Security
ZNT 25 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: EThekwini District Office and Ministry Office, Durban	EThekwini District Office and Ministry Office	Mumbo's Security
ZNT 22 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: Umgungundlovu District Office, and Tourism Office at Pietermaritzburg	Umgungundlovu District Office and Tourism Office	Born to Protect Security
ZNT 20 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: UMkhanyakude District Office, Mkhuze	UMkhanyakude District Office	Ms Zulu t/a Isambulo
ZNT 18 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: ILembe District Office, Stanger	ILembe District Office	Ms Zulu t/a Isambulo
ZNT 28 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: Amajuba District Office, Newcastle	Amajuba District Office	Red Alert
ZNT 23 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: Zululand District Office, Vryheid	Zululand District Office	Rise Security
ZNT 19 DEDT 11/12	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism: UGU District Office, Port Shepstone	UGu District Office	Mumbo's Security

DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL 12/081	Free State: Electrical repairs to various State owned buildings: Phase 2	Lezmin 2195 (Pty) Ltd t/a RAM Electrical

DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP 12/052	Specified immovable assets verification and data capture for Kimberley, Nelspruit and Bloemfontein Regions	PricewaterhouseCoopers & Sekela Consulting (Pty) Ltd Consortium
HP 12/052	Specified immovable assets verification and data capture for Port Elizabeth, Mmabatho, Johannesburg, Polokwane, Durban, Pretoria and Mthatha Regions	Evaluation Enhanced Property Appraisals (Pty) Ltd
HP 12/016	Sani Pass and Qacha's Nek Ports of Entry: Completion contract: 19 months maintenance and servicing of building, civil, mechanical & electrical infrastructure and installations	Ruwacon (Pty) Ltd
H 12/012	Violsdrift and Alexander Bay Ports of Entry: Maintenance and servicing of building, civil, mechanical & electrical infrastructure and installations	Elzabad Consumable Supplies CC

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDER
ZNT 13 DEDT 12/13	Appointment of a service provider to develop District Municipality Investment and Promotion Facilitation Strategies (Amajuba, UGU, UThungulu and UThukela)	Lazarus Development Co-operation Consultants

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 37/12/13	Conversion of laundry and testing room to Consultation rooms at Pata Clinic	Wilco Projects (Pty) Ltd
ZNQ 115/12/13	Installation of elbow action taps at Embo Clinic	Hlase Enterprise and Construction CC
ZNQ 157/12/13	Installation of security lighting at Injabulo Clinic	RG Electrical
ZNQ 170/12/13	New security house at Baniyeni Clinic	Wilco Projects (Pty) Ltd
ZNQ 172/12/13	Replacement of roof at Baniyeni Clinic	Hlase Enterprise
ZNQ 173/12/13	Installation of new plastic water tanks at Baniyeni Clinic	Lakhalakhe 0902 General Trading
ZNQ 185/12/13	New ramp including plumbing and electricity at Maguzu Clinic	Zamahlabisa Trading Enterprise CC
ZNQ 186/12/13	New fencing around the Clinic at Maguzu Clinic	Lucky Lips Trading and Projects 45
ZNQ 187/12/13	New paving of the driveway at Maguzi Clinic	Gungs Civil
ZNQ 190/12/13	Replacement of wire fence at Ndaleneni Clinic	Mumbos Service
ZNQ 194/12/13	Installation of sectional steel water tank at Ndaleneni Clinic	Wilco Project (Pty) Ltd
ZNQ 216/12/13	New security guard house atr Umgeni Hospital Stepdown	Mumbos Services
ZNQ 272/12/13	Painting of Mpumuza Clinic	Shonakhona Business Enterprise
ZNQ 274/12/13	Tiling of Mpumuza Clinic	Wilco Projects (Pty) Ltd
ZNQ 288/12/13	Tiling of Mpumuza Clinic	Carnation Trading
ZNQ 329/12/13	Roof repair at Bambanani Clinic	Zamahlabisa Trading Enterprise CC
ZNQ 339/12/13	New shelving to medicine rooms at Lions River mobile	Khambula the Right Man Trading Enterprise
ZNQ 340/12/13	Upgrading toilet and ablution block including tiling at Lions River	Carnation Trading Enterprise
ZNQ 377/12/13	Tiling of public patients toilet at Caluza Clinic	Dlovukazi Trading

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 398/12/13	Installation of sectional steel water tank at Richmond Clinic	Wilco Projects (Pty) Ltd
ZNQ 399/12/13	Painting of the Nurses home at Emtulwa Clinic	Zamahlabisa Trading Enterprise CC
ZNQ 400/12/13	Tiling of the Nurses home at Emtulwa Clinic	Lakhalakhe 0902 General Trading CC
ZNQ 503/12/13	Digital X-Ray System with wall mounted intra oral dental X-Ray unit at Gomane Clinic	Write Millners
ZNQ 504/12/13	Digital X-Ray System with wall mounted intra oral dental X-Ray unit at Richmond Clinic	Write Millners

KWAZULU-NATAL: DEPARTMENT: HUMAN SETTLEMENTS

BID No.	SERVICE	SERVICE PROVIDER
ZNB 1106/2012 HSE	Appointment of a service provider to render security services for KZN Department of Human Settlements at Head Office, 203 Church Street, Pietermaritzburg, for a period of 36 months	Moz Gold t/a Ilanga Security Pref. Points: 99 Price: R1 908 000,00 inclusive of VAT

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF DEFENCE**

Tender No. **CPSC/B/COR/012/2012**
Description Renovations of seven mobile homes
Tender No. **B/AF/066/2012**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST BOOM COMMUNITY HEALTH CENTRE

Tender No. **ZNQ 89/12**
Description Supply and install new double swing door—East Boom CHC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

Tender No. **ZNQ 304/12/13**
Description Armed banking security services for the period of 12 months

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION

Tender No. **DIRCO 10-2012/13**
Description Appointment of service provider to establish an internet-based radio station and produce radio programmes for a period of one year

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

Tender No. **ZNQ H1023/2012/2013**
Description Termination of pregnancies for hospital and clinics for 12 months
Tender No. **ZNQ MH319/2012/2013**
Description Supply and delivery of 12 000 x units spinal needles 25 g x 90 mm length pencil point with introducer delivered in units of 6 000 each over 2 months

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

Tender No. **ZNQ 68NHI/2012/13**
Description Supply of lockable shelves for medicines
Tender No. **ZNQ 130NHI/2012/13**
Description Supply of defibrillators

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

Tender No. **PSH 33/1213**
Description Laundry services
Period 3 months
Contact Ms W. K. Mbanjwa, Tel. (039) 688-6129. *E-mail:* sibongile.zulu@kznhealth.gov.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

Tender No. **ZNQ 67/02/2012**
Description Cannula Medican 18 g, 20 g, 22 g and 24 g

DEPARTMENT OF TRANSPORT

Tender No. **DOT/28/2012/ITP**
Description Appointment of a service provider for the Impact of Freight Accident on South Africa's Roads Project.
Required at Department of Transport
Contact Person Bid Administration: Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3429/3923

Tender No. DOT/22/2012/ITP
Description Appointment of a service provider to undertake a study on the Harmonisation of Road Transport Standards in the SADC Region
Required at Department of Transport
Contact Person Bid Administration: Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3429/3923

Tender No. DOT/21/2012/ITP
Description Appointment of a service provider to undertake a study on the status of Regional Transport Infrastructure in South Africa
Required at Department of Transport
Contact Person Bid Administration: Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3429/3923

Tender No. DOT/72/2012/RT
Description Appointment of a service provider for the formulation and implementation of a Road Infrastructure Policy
Required at Department of Transport
Contact Person Bid Administration: Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3429/3923

SALGA

Tender No. SALGA/06/2011
Description Cancellation of tender for banking services
Required at SALGA

W&RSETA

Tender No. ECC/2012/0002
Description The request for services for the above bid had been published in the *Government Tender Bulletin* on 14 September 2012; we regrettably inform you that the bid had been cancelled for administrative reasons. We hereby extend our gratitude to all responses received. Any inconvenience is sincerely regretted.
Contact tenders@wrseta.org.za
Required at W&RSeta Head Office, Riverside Office Park, 1303 Heuvel Avenue, cnr Heuvel and Lenchen South Avenue, Hennops House, Centurion, Pretoria

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Tender No. ZNB 496/01/13
Description CLC 2000 Positive Flesh-swabable IV Connector x 3 000 units
Tender No. ZNB 471/01/13
Description HME Filters adult

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

Tender No. ZNT 2396 W
Description Northdale Hospital: Residential Accommodation

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Tender No. COGTA (T) 18/2012
Description Appointment of a service provider for the provision of service in respect of cellular phones and data to the Department of Cooperative Governance and Traditional Affairs for a period of thirty six (36) months.
Required at Pretoria
Due at 15 October 2012

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

Tender No. SS/004/01/2013
Description Provision for security service Tender
Due date 18 February 2013
Contact person Phemelo Mogorosi, Tel. (028) 312-1196

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

Tender No. NERSA/1112/IRM/CVC/CON008
Description The appointment of a service provider to collect, validate and capture electricity distribution forms (D-Forms) including the analysis of data and provision of management reports as required by National Energy Regulator of South Africa from Municipal Distribution Licensees
Tender No. NERSA/1213/PPT/PAAT/BID011
Description The appointment of a service provider to provide technical expert to advise the Energy Regulator on the Prudency of Asset Acquisition in Transnet Soc Limited's New Multi Products Pipeline Project

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

- 1 National Treasury: Contract Management:**
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)**
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.**
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.**
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.**
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.**
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.**
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.**
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.**
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 11 Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.**
Enquiries: Ms N. Ndlela **Office hours:** 07:15–12:30 and 13:15–15:45
Tel: (012) 444-3055, Fax: 086 710 1712 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 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
- Please note: Cashiers will close at 15h00—Monday to Friday.**
Bid documents to be collected at Room 17.
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays
Fax: (012) 323-0009/326-4442/334-8523
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Jonas Nkitseng **Office hours:** 07:15–15:45
Tel. (012) 310-3064 Mondays to Fridays
Fax (012) 320-2894
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** See tender description **Office hours:** 07:15–16:00
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; 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:** See tender description **Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 124** Department of Water Affairs and Forestry, Bloem Plaza, corner of Charlotte Maxeke and East Burger Streets, Bloemfontein, 9301, or Regional Head: Free State Department of Water Affairs, P.O. Box X528, Bloemfontein, 9300.
- Enquiries:** Mr M. Kobeqo, Tel. (051) 405-9296 **Office hours:** 07:30–12:30 and 13:15–16:00
Ms E. Bosch, Tel. (051) 405-9276 Mondays to Fridays
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- 144** The Area Commissioner: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1035, Bethal, 2310; or deposited in the bid box of Bethal Correctional Centre.
- Enquiries:** Mr JF van Eeden/Miss D. M. H. Malatsi **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (017) 647-3886/3974/3560/6434 Mondays to Fridays
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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
- Enquiries:** Mrs K. Scholtz, Tel. (051) 505-4628, **Office hours:** 07:30–12:00 and 13:00–15:45
Fax (051) 440-3663, Cell 082 411 0123 Mondays to Fridays

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- 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
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- 256** The Area Manager: Correctional Services: Worcester, Durban Street, Worcester, or Private Bag X3057, Worcester, 6850; or handed in at Correctional Services, Logistics, Worcester.
- Enquiries:** See tender description0
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
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)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 353** South African Agency for Science and Technology Advancement, NRF Offices, www.nrf.ac.za/bids/call for bids www.saasta.ac.za/bids/call for bids; Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
- Bidding enquiries:** Mr Hloki Mabelebele, Tel. (012) 481-4263
Rose Mahlaule, Tel. (012) 392-9358
- Technical enquiries:** Ms Debbie van der Westhuizen,
Tel. (012) 392-9346
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. C. du Toit
Tel. (021) 787-5111, Fax (021) 787-5117
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 360A** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Private Naidoo, Tel. (021) 787-5711,
Fax. (021) 787-5135
Mrs E. E. du Plessis, Tel. (021) 787-5086
Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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- 407** National Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 475** Western Cape Gambling and Racing Board, c/o Rheede & Orange Street, Seafare House, Gardens, Cape Town, 8001, or P.O. Box 8175, Roggebaai, 8012. (Reception, at main entrance).
- Enquiries:** Ms Olwethu Majola
Tel. (021) 480-7406 **Office hours:** 07:00–15:30
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Nciphah/Mrs I. Brennen
Tel. (021) 483-2782/3572, Fax (021) 483-2788 **Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 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
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception at the Department of Justice and Constitutional Development.
- Enquiries:** Mr M. S. Bassier
Tel. (012) 315-4545, Fax 086 641 2053 **Office hours:** 08h00–16h00
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001, or www.nrf.ac.za/call_for_tenders.php
- 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 Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Mr K. Ledwaba/Ms I. Kubayi
Tel. (012) 301-8772/(012) 301-1928,
Fax (012) 323-5842 **Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za **Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 751** Statistics South Africa: Bid documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria. Completed bids must be posted to Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand-delivered to tender box at De Bruyn Park Building, 170 Andries Street, Pretoria.
- Enquiries:** Bid Office
Tel: (012) 310-8940/8110/8944/(012) 337-6372/6373
Fax (012) 310-8345 **Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays

829	Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramakhoase (formerly Proes) Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).	Enquiries: See tender description	Office hours: 08:00–16:00 Mondays to Fridays
900	National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made. <i>Deliver bids to:</i> Procurement Manager: NHLS. Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106). If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.	Enquiries: See tender description	Office hours: 09:00–15:00 Mondays to Fridays
910	South African Local Government Association (SALGA), 175 Corobay, cnr. Garsfontein Road & Corobay Avenue, Menlyn Corporate Park, Waterkloof Glen Ext. 11, Pretoria, 0010, P.O. Box 2094, Pretoria, 0001; or deposited in the tender box at Reception Area, 1st Floor.	Enquiries: Ms Noziphiwo Matshoba Tel: (012) 369-8000, Fax: (012) 369-8001	Office hours: 08:00–16:30 Mondays to Fridays
935	Department of Health: Province of KwaZulu-Natal: Nseleni Community Health Centre, 645 Ubhejane Road, S.C.M. Offices, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the main door (entrance).	Enquiries: Ms B. D. Khuzwayo, SCM Section Tel: (035) 795-1124, Ext. 243 Fax: (035) 795-1376	Office hours: 07h30–16h00 Mondays to Fridays
974	National Youth Development Agency, Agency House's Reception, 11 Broadwalk Avenue, Halfway House, Midrand, 1685.	Enquiries: <i>Procurement related:</i> Jack Serite, Tel: (011) 651-7000. <i>Technical issues:</i> Caroline Magadzi, Tel: (011) 651-7000 or 082 770 7767	Office hours:
981	Department of Roads and Public Works: Northern Cape Province, 31 Le Roux Street, Provincial Building, Upington, 8800.	Enquiries: See tender description	Office hours:
983	Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg. Collection pre-qualification documents and enquiries:	Enquiries: See tender description	Office hours: 08h00–16h00
989	Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, East Wing, Pretoria; Private Bag X944, Pretoria, 0001, or Department Website.	Enquiries: Ms Lindeni Sithole, Tel. (012) 308-1609 Mr Deven Veerasamy, Tel. (012) 308-1839 Fax. (012) 308-1990	Office hours: 08h00–16h30 Mondays to Fridays
990	The Chief Director Provincial Operations: Department of Labour, Mbombela Labour Centre, 29 Brown Street; Private Bag X11298, Mbombela, 1200.	Enquiries: Mr G. J. van der Westhuizen, Tel. (013) 655-8749 Fax: (013) 655-8739 Ms L. Shawe, Tel. (013) 753-2844	Office hours: 07:30–16:00 Mondays to Fridays
996	The National Consumer Commission: Supply Chain Office situated at No. 8 Bauhinia Street, Block 10, Highveld, Technopark, Centurion.	Enquiries: Taboko Manala Tel. (012) 761-3201	Office hours:

**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 April**, Wednesday, for the issue of Friday **5 April 2013**
- 25 April**, Thursday, for the issue of Friday **3 May 2013**
- 13 June**, Thursday, for the issue of Friday **21 June 2013**
- 1 August**, Thursday, for the issue of Thursday **8 August 2013**

NATIONAL TREASURY

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

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

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

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

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